

# City of Chicago



O2013-5507

# Office of the City Clerk

**Document Tracking Sheet** 

Meeting Date:

Sponsor(s):

Type:

Title:

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**Committee(s) Assignment:** 

7/24/2013

Mendoza, Susana A. (Clerk)

Ordinance

Zoning Reclassification App No. 17777 at 720 E 111th St

and other property within the boundaries of BRIPD No. 1167

Committee on Zoning, Landmarks and Building Standards

#### **ORDINANCE**

#### BUSINESS-RESIDENTIAL-INSTITUTIONAL PLANNED DEVELOPMENT NO. 1167, AS AMENDED

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

**SECTION 1:** That the Chicago Zoning Ordinance be amended by changing all the Business-Residential-Institutional Planned Development Number 1167 symbols and indications shown on Map Number 26-E in the area bounded by:

the centerline of East 111th Street; the east line of the 30-foot wide Chicago, Rock Island and Pacific Railroad right-of-way; a line that is 666.93 feet southerly of the centerline of East 103rd Street; the centerline of South Woodlawn Avenue; the centerline of the 100-foot wide South Doty Avenue right-of-way (as occupied); a line that is parallel to and 777.50 feet northerly of the centerline of East 111th Street; an arc with a length of 282.74 feet and a radius of 180 feet; and a line that is perpendicular to the centerline of East 111th Street and approximately 1,388.35 feet east of the centerline of South Langley Avenue (as measured along the centerline of East 111th Street),

to those of a Business-Residential-Institutional Planned Development Number 1167 as amended, which is hereby established in the area described above subject to such use and bulk regulations as are set forth in the Plan of Development attached hereto and to no others.

**SECTION 2:** This ordinance shall be in force and effect from and after its passage and due publication.

# 17777 INTRO PATE: SULY 24, 2013

#### CITY OF CHICAGO

# APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1.	ADDRESS of the property Applicant is seeking to rezone:		ne:
	720 East 111th Street and other	r property within the bou	ndaries of Business-Residential-
	Institutional Planned Developm	nent No. 1167.	
2.	Ward Number that property is located in: 9th Ward		
3.	APPLICANT North Pullman 111th, Inc.		
	ADDRESS 800 Nicollet M	fall, 21st Floor	
	CITY Minneapolis	_STATE_MN	_ ZIP CODE55402
	PHONE (612) 303-7806	CONTACT PERSON	Jeffrey W. Shea
4.	If the applicant is not the owne	r of the property, please	provide the following information om the owner allowing the applicant to
	OWNER		
			ZIP CODE
	PHONE	_ CONTACT PERSON	
5.	If the Applicant/Owner of the prezoning, please provide the fo		wyer as their representative for the
	ATTORNEY DLA Piper LLP	(US), Attn: David Reifn	nan & Mariah DiGrino
	ADDRESS 203 N. LaSalle St.	, Ste. 1900	CITY Chicago
	PHONE 312-368-2162 / -7261		FAX 312-630-5367 / 312-251-5833

6.	If the applicant is a corporation please provide the names of all shareholders as disclosed on the Economic Disclosure Statements:		
	See Economic Disclosure Statements filed with this Application.		
7.	On what date did the owner acquire legal title to the subject property?		
8.	Has the present owner previously rezoned this property? If yes, when?		
	Yes; 2010.		
9.	Present Zoning District <u>Business-Residential-Institutional Planned Development No. 1167</u>		
	Proposed Zoning District <u>Business-Residential-Institutional Planned Development No. 1167, as</u>		
	amended		
10.	Lot size in square feet (or dimensions) Approx. 6,017,640		
11.	Current Use of the Property Vacant and Commercial		
	Reason for rezoning the property To allow commercial and manufacturing uses in Sub-Area C		
	and new Sub-Area H, as described below and in the accompanying application documents.		
12.	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)		
	The Applicant seeks this amendment to allow construction of an industrial facility in Sub-Area C.		
	consisting of approximately 150,000 square feet, with a rooftop greenhouse, wind turbine, and		
	approximately 29 parking spaces, and to allow commercial and manufacturing uses in Sub-Area		
	H, all as set forth in more detail in the accompanying application documents.		
13.	On May 14 <sup>th</sup> , 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 Affordable Requirements Ordinance? (See fact Sheet for more information)		
	YES NOX		

# COUNTY OF COOK STATE OF ILLINOIS

NORTH PULLMAN 111TH, INC., being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct.

statements and the statements contained in the documents submitted herewith are true and correct.
NORTH PULLMAN 111TH, INC.
Subscribed and Sworn to before me this    day of
For Office Use Only
Date of Introduction:
File Number:
Ward:



DLA Piper LLP (US) 203 North LaSalle Street, Suite 1900 Chicago, Illinois 60601-1293 www.dlapiper.com

David L. Reifman david.reifman@dlapiper.com T 312.368.2162 F 312.630.5367

July 17, 2013

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

Martin Cabrera, Jr., Chairman City of Chicago Plan Commission Room 1000, City Hall 121 North LaSalle Street Chicago, Illinois 60602

Re: Application for Amendment to Business-Residential-Institutional Planned Development No.

1167

North Pullman 111th, Inc.

Dear Chairman Solis and Chairman Cabrera:

The undersigned, David L. Reifman, an attorney with the law firm of DLA Piper LLP (US), which firm represents North Pullman 111th, Inc., the applicant for an amendment to the Chicago Zoning Ordinance to amend Business-Residential-Institutional Planned Development No. 1167, certifies that he has complied with the requirements for 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 of each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways. Said written notice was sent by First Class U.S. Mail, no more than 30 days before filling 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; a statement that the applicant intends to file the application for change in zoning on approximately July 17, 2013, and a source for additional information on the application.

The undersigned certifies that he 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.

Very truly yours,

DLA Piper LLP (US)

David L. Reifman

Subscribed and sworn to before me This 17th day of July, 2013.

Notary Public

"OFFICIAL SEAL"
BETH HARRINGTON
Notary Public, State of Illinois
My Commission Expires 07/29/2017

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DLA Piper LLP (US)

203 North LaSaffe Street, Şuite 1900 Chicago Illinois 60601 1293 www.dlapiper.com

David L. Reifman david reifman@dlapiper.com T. 312 368 2162 F. 312 630 5367

July 17, 2013

#### FIRST CLASS MAIL

Dear Sir or Madam:

As required by Section 17-13-0107 of the Municipal Code of the City of Chicago, please be informed that on or about July 17 2013, the undersigned, on behalf of North Pullman 111th, Inc. (the "Applicant"), intends to file an application to rezone the property commonly known as 720 E. 111th Street and generally bounded by 104th Street, South Doty Avenue/the Bishop Ford Freeway, 111th Street and the Chicago, Rock Island and Pacific Railroad right-of-way, in Chicago, Illinois and located in the Business-Residential-Institutional Planned Development No. 1167 ("PD 1167") to Business-Residential-Institutional Planned Development No. 1167, as amended.

The application seeks approval of changes to Sub-Areas B and C within PD 1167 to permit industrial uses, including the establishment of an approximately 150,000 square foot industrial facility with a rooftop greenhouse, wind turbine and approximately 29 parking spaces. The proposed changes to Sub-Areas B and C include the creation of a new Sub-Area H within the existing boundaries of Sub-Area C, adjustment of the boundaries between Sub-Area C and Sub-Area B, and approval of the above-described industrial facility

The Applicant, North Pullman 111th Inc., is the owner of the subject property and has its address at 800 Nicollet Mall, 21st Floor, Minneapolis, Minnesota 55402. The Applicant is required by the Chicago Zoning Ordinance to send this notice because you own or are the taxpayer for property within PD 1167 or within 250 feet of PD 1167.

I am an authorized representative of the Applicant and my address is 203 North LaSalle Street, Suite 1900. Chicago, IL 60601.

Please contact me at 312-368-2162 with questions or to obtain additional information.

Very truly yours.

DLA Piper LLP (US)

David L Reifman

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### BUSINESS-RESIDENTIAL-INSTITUTIONAL PLANNED DEVELOPMENT NO. 1167

#### PLAN OF DEVELOPMENT STATEMENTS

- 1. The area delineated herein as a Business-Residential-Institutional Planned Development Number 1167 (the "Planned Development") consists of approximately 6,017,640 square feet of net site area (approximately 138 acres) of property (the "Property"), together with certain portions of existing adjacent rights of way, as depicted on the attached Planned Development Boundary and Property Line Map. The Planned Development is divided into Subareas (each, a "Subarea," and collectively, the "Subareas") as indicated on the attached Subarea Map. North Pullman 111<sup>th</sup>, Inc. is the owner of and, for purposes of this amendment to the Planned Development, the "Applicant" with respect to Subareas B, C and H.
- All applicable official reviews, approvals or permits are required to be obtained by the 2. Applicant or its successors, assignees or grantees. These Planned Development Statements do not obligate the City of Chicago ("City") to establish any public rights-of-way, accept or maintain any open space, detention or site buffer areas, construct any public improvements, or finance the construction of any improvements. Any dedication, opening or vacation of streets, alleys or easements or adjustments of rights-of-way or consolidation or re-subdivision of parcels shall require a separate submittal on behalf of the Applicant or its successors, assignees or grantees and approval by the Commissioner of the Department of Transportation ("CDOT") and the City Council of the City of Chicago (the "City Council"). Any required City Council approvals must be obtained prior to issuance of any Part II approval. Applicant shall have the right to seek approval in phases for any or all of the foregoing approvals. In connection with planning for any Subarea, adjustments in the location, width and configuration of the rights-of-way illustrated on the Rights-of-Way Adjustment Map may be approved by the Commissioner (the "Commissioner") of the Department of Zoning and Land Use Planning (the "Department") as a minor change to this Planned Development, provided such adjustments (a) do not result in a change in the character of this Planned Development in accordance with the requirements of Section 17-13-0611 of the Chicago Zoning Ordinance, (b) are set forth in a plat of subdivision, dedication, opening or vacation, or comparable plat or instrument, as applicable, that has been submitted by Applicant (or its successors, assigns or grantors) for approval by CDOT, the Department and by the City Council at the time of request for such adjustments (and approved by CDOT and the City Council prior to the issuance of any Part II approval), and (c) shall not be deemed to confer any additional bulk, density or other development rights.
- 3. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns (including any condominium or homeowners' association which may be formed). The requirements of Section 17-8-0400 of the Chicago Zoning Ordinance shall apply to the

APPLICANT: North Pullman 111th, Inc INTRODUCTION DATE: July 24, 2013 PLAN COMMISSION DATE: TBD

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Property. The Subareas (and, if subsequently designated on any Final Subarea Plan, any subparcels designated thereon), shall be deemed specifically delineated subareas and subparcels for purposes of Section 17-8-0400 of the Chicago Zoning Ordinance, provided, however, that for so long as North Pullman 111th, Inc. or any affiliate thereof owns or controls any part of the Property, any application to the City for any such changes or modifications (administrative, legislative or otherwise) must in all cases be authorized by the Applicant (or Applicant's successor, assignee or grantee to such master developer ownership interest) or such affiliate. Where portions of the improvements located on the Property have been submitted to the Illinois Condominium Property Act, the term "owner" shall be deemed to refer solely to the condominium association of the owners of such portions of the improvements and not to the individual unit owners therein. Nothing herein shall prohibit or in any way restrict the alienation, sale or any other transfer of all or any portion of the Property or any rights, interests or obligations therein. The developer making application shall have the burden of establishing to the reasonable satisfaction of the Department that the Applicant's consent has been obtained or irrevocably waived. Upon any alienation, sale or any other transfer of all or any portion of the Property or the rights therein (other than a mortgage lien or security interest) and solely with respect to the portion of the Property so transferred, the term "Applicant" shall be deemed amended to apply solely to the transferee thereof (and its beneficiaries if such transferee is a land trust) and the seller or transferor thereof; provided, however, that North Pullman 111th, Inc.'s right to authorize changes or modifications to this Planned Development for so long as it owns or controls all or any portion of the Property shall not be deemed amended or transferred to apply to a transferee (or its beneficiaries as aforesaid) unless expressly assigned in a written instrument executed by the original Applicant hereunder. An agreement among different owners of the Property or a covenant binding upon owners of the Property may designate the parties authorized to apply for future amendments, modifications or other changes to this Planned Development and irrevocably waive the Applicant's consent right.

4. This Planned Development consists of: these sixteen (16) statements, and the following "Design Exhibits": an Existing Zoning Map, an Existing Land Use Map, a Planned Development Boundary and Property Line Map (three pages), a Sub Area Map, a Rights-of-Way Adjustment Map (four pages), a Public Open Space Plan (three pages), a Site Buffer/Detention Plan (three pages), a Site Plan – Sub Area B, a Site Plan – Sub Area C, a Site Plan – Sub Area D, a Site Plan – Sub Area E, a Site Plan – Sub Area F, a Site Plan – Sub Area G, a Site Plan – Sub Area H, Bulk Elevations – 111th Street (Sub Area B), Bulk Elevations – North Woodlawn/Doty Avenues (Sub Area G), Bulk Axonometrics (Sub Areas A, B, G), Plan of Development Bulk Regulation and Data Tables (including permitted uses) for each of Sub Areas A through H (eight pages), all prepared by PappageorgeHaymes Partners dated July 24, 2013; Design Guidelines for Sub Areas B and G (four pages), prepared by PappageorgeHaymes dated April 15, 2010; Plan of Development – Bulk Regulations and Data Table Summary, prepared by PappageorgeHaymes dated July 24, 2013; Site Plan Sheet Number S100, prepared by William McDonough Partners dated July 9, 2013;

Project Legacy Landscape Plan (two pages), prepared by Norris Design dated July 15, 2013; and Building Elevations Sheet Number A200 and Building Sections Sheet Number A300, both prepared by William McDonough Partners dated July 12, 2013. Full size copies of the Design Exhibits are on file with the Department.

The following administrative relief and site plan approval letters are hereby incorporated by reference and made part of this Planned Development (collectively, the "Administrative Approvals"): Administrative Relief request for Subarea A, Phase 1A to Jesse Dodson dated February 25, 2011; Administrative Relief request for Subarea A, Phase 1A to Jesse Dodson dated May 2, 2011; Administrative Relief Request and Site Plan Approval for Subarea A, Phase 1B to David Doig dated January 25, 2013.

References in these Statements to the "Planned Development" shall be deemed to include the aforementioned Design Exhibits and Administrative Approvals. This Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance and satisfies the established criteria for approval as a Planned Development. In the case of any express conflict between the terms of this Planned Development, and the Chicago Zoning Ordinance, this Planned Development shall apply. Absent an express conflict, the terms of the Chicago Zoning Ordinance shall apply to reviews, determinations and approvals under these Statements and to improvements to the Property. In any instance where a provision of the Planned Development conflicts with the Chicago Building Code, the Building Code shall control.

- 5. The permitted uses, floor area ratio, building height, setback, parking, bicycle parking and off street loading requirements for each Subarea are set forth in the applicable Plan of Development Bulk Regulations and Data Tables included in the Design Exhibits. For the purposes of calculations or measurements pertaining to the foregoing, the applicable definitions in the Chicago Zoning Ordinance shall apply.
- 6. Changes in the boundaries of Subareas shall require an amendment to these Statements in accordance with the review and approval procedures in Section 17-13-0602 through Section 17-13-0610 of the Chicago Zoning Ordinance. In accordance with the foregoing, the change in boundary between Subarea B and Subarea C and the creation of new Subarea H depicted in the Design Exhibits are hereby approved.
- 7. 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. Off-premise signs are prohibited within the boundary of the Planned Development.
- 8. For purposes of height measurement, the definitions in the Chicago Zoning Ordinance shall apply. The height of any building or improvement shall also be subject to height limitations established by the Federal Aviation Administration.

- 9. All ingress and egress shall be subject to the review and approval of CDOT and the Department. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of CDOT. All work proposed in the public way must be designed and constructed in accordance with the CDOT Construction Standards for Work in the Public Way and in compliance with the Municipal Code of the City of Chicago, and must be designed in accordance with the CDOT Street and Site Plan Design Standards and follow the principles and practices of a Complete Streets design approach. Any dedication, opening, or vacation of public streets, alleys or easements or any adjustment of the public rights-of-way contained within a particular Part II submittal shall be approved by City Council prior to the issuance of any final Part II approval. In connection with the Applicant's (or any developer's) submittal of any plats, Final Subarea Plans and Site Plans in accordance with Statement 10 below, CDOT shall finally determine what means of ingress and egress are required, what public rights-of-way are required, and what public way improvements must be constructed as part of any project in any given Subarea (including any improvements required outside of such Subarea, but impacted or integrally related to such Subarea's project and the public improvements associated therewith). Applicant and its successors, assigns and grantees, at such parties' expense, agree to provide traffic impact studies, pay for the services of professional engineering services, and pay for the cost of third party construction inspection services to assist CDOT in its review and approval of any plats, Final Subarea Plans, and Site Plan submissions (which approvals shall be a condition precedent to the Department's issuance of any applicable Part II approval). CDOT must approve the applicable consultant, which shall report to CDOT. Recommended traffic and engineering measures shall be included in the design review process and implemented. A minimum of two percent (2%) of all parking spaces provided pursuant to this Planned Development shall be designated and designed for parking for the handicapped.
- This Statement 10 describes the procedures and approvals that shall govern the review and approval by the Department and, when applicable, the review and approval of the Chicago Plan Commission or the City Council, or both the Chicago Plan Commission and the City Council, whenever the Applicant, or any developer that is a successor, assignee or grantee with respect to any portion of the Property, undertakes any development project on the Property.
  - a. <u>Final Subarea Plan</u>. At the time the first development project in one or more Subareas is undertaken, the Applicant, or the applicable developer, shall file with the Department a preliminary plat of subdivision for the subject Subarea (and such additional Subarea(s) as the Applicant or developer may elect to include in such plat) and a Final Subarea Plan (the "Final Subarea Plan") along with an application for Site Plan Review pursuant to Section 17-13-0800 of the Chicago Zoning Ordinance. Subarea A was approved as part of the original Planned Development. Such filing requirement shall not apply to Subarea C, which is being approved as part of this Planned Development. The Final Subarea Plan shall govern such first development

project and (unless amended pursuant to this Statement 10.a) all subsequent development projects thereafter constructed in such Subarea. The preliminary plat of subdivision shall include, without limitation, proposed lot dimensions. After incorporating any City comments received during the review process described in these Statements, and prior to any Part II approvals, the Applicant or applicable developer shall thereafter submit to the City Council for approval a final plat of subdivision for the subject Subarea (and such additional Subarea(s) as the Applicant or developer may elect to include in such plat) which conforms with the Final Subarea Plan for the Subarea so subdivided. The City Council's approval of such plat of subdivision, and the recording of such plat, shall be a condition precedent to the Applicant's (or any developer's) conveyance of any property within such Subarea. Upon such recording, the Applicant (or applicable developer) shall promptly deliver a copy of the recorded plat to the Department for filing with this Planned Development. The Applicant's failure to comply with such approval and recording requirements shall be the basis for the Department to withhold any further Part II approvals until such requirements are satisfied. The Final Subarea Plan filing shall include the following:

- (1) A dimensioned Subarea Plan including the following with respect to such Subarea (and any subparcels designated therein, if any):
  - (i) All public rights of way that are proposed to be dedicated or opened, and all private rights of way,
  - (ii) Dimensioned setback lines,
  - (iii) All off-street parking and service areas, both accessory and non-accessory;
  - (iv) All open space, site buffer, detention and recreational facilities; and
  - (v) Sites for any schools, libraries, police stations or other public facilities, if any; and
  - (vi) dimensioned green roof plans, as set forth in Statement 14;
- (2) A detailed, dimensioned Subarea site plan including:
  - (i) All sidewalks (including the width of paved surfaces);
  - (ii) All roads, streets, alleys (all identified as public or private), including the right of way width, the width of paved surfaces, street intersection details, and all curb cuts;
  - (iii) Dimensioned building sites, dimensioned setback lines, the proposed use of each building site, and indication of the maximum building height, F.A.R. and residential unit count for each building site;
  - (iv) All off-street parking and service areas, both accessory and non-accessory; and

- (v) Fully dimensioned parking plans, loading areas, and landscape plans (which landscaping may be planned and constructed in phases).
- (3) Preliminary engineering plans including the following:
  - (i) Sanitary and storm sewer lines and systems (identified as public or private);
  - (ii) Water lines and water supply systems (identified as public or private);
  - (iii) Street lighting (identified as public or private) and lighting systems;
- (4) Illustrative Subarea building elevations and locations for all of the buildings to be constructed in such Subarea including the following:
  - (i) Illustrative elevations for all buildings to be located within the applicable Subarea (including axonometric or 3-D exhibits), consistent with the maximum floor area ratio, building height, dwelling unit, setback and parking space requirements permitted or required in the applicable Subarea;
  - (ii) Although final elevations for the buildings to be constructed shall not be required at the Final Subarea Plan approval stage except for the building requesting site plan approval, the massing, the entrances, and maximum building heights and window design should be addressed, and depictions and explanations provided describing how the buildings to be constructed incorporate the pedestrian-orientation, urban design, building design and green design standards and guidelines set forth in Sections 17-8-0905, 17-8-0906, 17-8-0907 and 17-8-0908 of the Chicago Zoning Ordinance, respectively.
  - (iii) If the Final Subarea Plan submitted is for Subarea B or Subarea G, depictions and explanations describing how buildings to be constructed incorporate the Subarea B and Subarea G Design Guidelines included in the Design Exhibits.

The Final Subarea Plan shall be submitted and processed as an amendment to the Planned Development pursuant to Section 17-13-0602 through Section 17-13-0610 of the Chicago Zoning Ordinance. As such, the Final Subarea Plan shall be subject to the review and approval of the Department and such other bureaus, departments or agencies as the Commissioner deems appropriate; (which may include, but are not limited to, CDOT, the Department of Water Management ("DWM"), the Fire Department and the Mayor's Office on Persons With Disabilities ("MOPD) (as applicable, the "Affected City Departments"), the Chicago Plan Commission, the Zoning Committee and the City Council, as described in such Section 17-13-0602 through Section 17-13-0610. A Final Subarea Plan must be approved prior to, or

APPLICANT: North Pullman 111th, Inc INTRODUCTION DATE: July 24, 2013 PLAN COMMISSION DATE: TBD

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concurrently with, the approval of any Site Plans submitted and processed pursuant to Statement 10.b below.

- b. <u>Site Plans</u>. Site Plan Review shall be required for all projects undertaken in furtherance of the Planned Development and the Final Subarea Plan in accordance with Section 17-13-0800 of the Chicago Zoning Ordinance, excluding Site Plan review for the project depicted in Subarea A, which was approved with the original Planned Development approval and by the Administrative Approvals, and Site Plan review for the project depicted in Subarea C, which is being approved as part of this Planned Development. If not evidenced on the preliminary plat of subdivision submitted as part of the Final Subarea Plan for the project's subarea, the Applicant or developer of the subject project shall provide an exhibit showing lot sizes and boundaries for such project. In addition to the submittal requirements of Section 17-13-0802-B, the Applicant or developer shall also provide a Site Data Table for such project containing, for each Subarea and subparcel, if any, included in such project:
  - (1) the Gross Site Area;
  - (2) the Net Site Area;
  - (3) the square feet of floor area of each proposed building;
  - the amount of F.A.R. utilized out of the maximum F.A.R. permitted in such Subarea;
  - (5) the height of each building to be constructed and the maximum allowable height permitted under the Design Exhibits applicable to such Subarea;
  - (6) the number of dwelling units to be constructed and the maximum number of dwelling units permitted under the Design Exhibits applicable to such Subarea;
  - (7) the front, rear and side setbacks for each building and the setbacks required under the Design Exhibits applicable to such Subarea;
  - (8) All Residential Open Space, if applicable;
  - (9) The number of parking spaces to be provided and the minimum and maximum number of parking spaces required under the Bulk Regulation Data Table Summary and Design Exhibits, as applicable; and
  - (10) final elevations.

The Site Data Table shall also incorporate a Chicago Builds Green Form/Sustainable Features table showing the "green" features to be included in the proposed buildings. The Site Plan shall be subject to review and approval of the Department and such Affected City Departments as the Commissioner deems appropriate before issuance of any Part II approval for the subject project. The Site Plan must be in substantial compliance with both the Planned Development and the applicable Final Subarea Plan. If, after City departmental review, the Commissioner determines that the Site Plan is in substantial compliance with both the Planned Development and the

applicable Final Subarea Plan, and if any improvements contemplated by the Site Plan exceed any of the mandatory Planned Development thresholds set forth in Section 17-8-0500 of the Chicago Zoning Ordinance (as applicable to improvements in a C2-3 district, e.g., the Site Plans include 60 dwelling units or more, or buildings 75 feet or more in height), then the Site Plan must then be reviewed by the Chicago Plan Commission, during a public meeting (for which placement on a Chicago Plan Commission Agenda, publication in accordance with Section 17-13-0107-B of the Chicago Zoning Ordinance, and posting in accordance with Section 17-13-0107-C of the Chicago Zoning Ordinance shall be required, but for which written notice pursuant to Section 17-13-0107-A of the Chicago Zoning Ordinance shall not be required) but shall not require review and approval by the City Council. If such mandatory thresholds are not met or exceeded, then no Chicago Plan Commission review shall be required, and if, after City departmental review, the Commissioner determines that the Site Plan is otherwise in substantial compliance with both the Planned Development and the applicable Final Subarea Plan, the Site Plan shall then be approved by the Commissioner. If, after City departmental review, the Commissioner shall determine that the Site Plan is not in substantial compliance with both the Planned Development and the applicable Final Subarea Plan, the Commissioner shall advise the Applicant or developer in writing of why the Site Plan does not substantially comply with the Planned Development and/or the Final Subarea Plan. In such case, the Applicant or developer shall be given an opportunity to submit revised Site Plans. If the Commissioner finally determines that the Site Plans, as the same may be revised, are not in substantial compliance with the Planned Development and/or the Final Subarea Plan, the Applicant or developer then shall be required to amend the Final Subarea Plan in accordance with the review and approval procedures in Section 17-13-0602 through Section 17-13-0610 of the Chicago Zoning Ordinance in order to obtain approval of such Site Plans. After approval of a Final Subarea Plan and/or Site Plan, such Final Subarea Plans and Site Plans may be changed or modified pursuant to the requirements of Section 12 hereof, if applicable.

- 11. The improvements on the Property shall be designed, constructed and maintained in substantial compliance with the Design Exhibits attached hereto.
  - (a) Parkway and parking lot landscaping shall comply with the landscaping provisions of the Chicago Zoning Ordinance and Chicago Landscape Ordinance, unless specified otherwise in an approved Final Subarea Plan.
  - (b) The Property shall be designed and constructed in accordance with the City of Chicago Regulations for Sewer Construction and Stormwater Management and Stormwater Management Ordinance Manual, latest editions. Any amendment to the City's storm water management requirements which the City adopts thereafter shall apply to the Property or the development thereof.

- (c) It is the Applicant's intention to adaptively reuse the Brite Line building identified as "Existing Building" in Subarea D on the Site Plan; however, the Applicant reserves the right to demolish such building and to otherwise redevelop Subarea D in conformance with the applicable terms of this Planned Development in the event the Applicant determines that such adaptive reuse is not feasible or desirable.
- (d) Within Subarea A, a Chicago Transit Authority bus turnaround in a location and of such size and configuration as mutually agreed upon by the Applicant, the Chicago Transit Authority and CDOT has been previously completed.
- (e) Porches shall be features which are allowed to encroach into any required front yard setback in Subarea F, subject to Site Plan approval.
- (f) Applicant acknowledges that the City will not maintain or bear the cost of maintaining any landscape or streetscape improvements on any medians to be constructed within the Planned Development. Prior to CDOT approval of engineering drawings for any median street to be constructed by the Applicant within the Planned Development, the Applicant must demonstrate to the satisfaction of CDOT that sufficient sustainable resources have been committed, and written agreements exist (which provide reasonable protection to the City and, among other things, shall name the City as intended beneficiary, shall grant the City enforcement rights, and shall include or extend indemnification and insurance provisions for the benefit of the City) to provide for the satisfactory maintenance of such medians, which agreements may provide for maintenance costs to be funded through a special service area or special service district, the establishment of which is subject to separate City Council approval.
- (g) The Applicant, at the Applicant's expense, has previously reconstructed S. Woodlawn Avenue from approximately E. 107th Street to E. 111th Street in accordance with the requirements of Statement 9.
- (h) The Applicant and each developer of any portion of the Property at the time of a project shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioner of the Department of Streets and Sanitation, the Commissioner of the Environment and the Commissioner of Buildings under Section 13-32-125 of the Municipal Code of the City of Chicago or any other provision of that Code.
- 12. The Part II review fee for permits and licenses to be issued for projects in the Planned Development shall be the greater of \$0.25 per square foot for the total buildable floor area (i.e., the current rate under Section 17-13-0610 of the Chicago Zoning Ordinance) or the then applicable per square foot charge (or other then applicable charge) at the time of such Part II review. Such fee shall be determined and assessed by the Department at the time of each and every Part II review, shall be applicable to all projects, whether undertaken by the Applicant or another developer, shall be final and binding and must be paid to the Department prior to issuance of any Part II approval. Following Part II review and approval by the Commissioner, the Department shall keep such approved plans and elevations on permanent

file and they shall be deemed to be an integral part of this Planned Development. 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. Any interim reviews associated with Site Plan review or Part II reviews, are conditional until final Part II approval.

- 13. Subject to the other terms and conditions of these Statements, including specifically, but without limitation, Statement 10's filing, review and approval requirements, the terms, conditions and exhibits of this Planned Development may be modified administratively by the Commissioner upon application and a determination by the Commissioner in accordance with the minor change provisions and standards of Section 17-13-0611 of the Chicago Zoning Ordinance (provided, however, that Section 17-13-0611-A.2 and A.3 shall be separately tested on a Subarea basis, without taking into account the net site area of or dwelling units permitted in other Subareas or the Planned Development as a whole) and that such modification, and the improvements contemplated thereby, are consistent with the Planned Development and the applicable Final Subarea Plan. Any such modification shall be reviewed and approved through the minor change provisions of Section 17-13-0611 of the Chicago Zoning Ordinance.
- 14. The Applicant acknowledges that it is in the public interest to design, construct and renovate all buildings in a manner which provides healthier environments, reduces operating costs and conserves energy and resources. All development in any Subarea shall conform to the City of Chicago's "Sustainable Development Policy Matrix" in effect on the submittal of Site Plans pursuant to this Planned Development.
- 15. Unless substantial construction of any new building, as proven by the issuance of building permits and the diligent completion of construction pursuit to such permits, has commenced within nine (9) years of the effective date of this Planned Development, this Planned Development shall expire upon such ninth anniversary date of the effective date hereof. If this Planned Development expires pursuant to the foregoing provision, this Planned Development shall expire by separately introduced ordinance, if any, and in such event the zoning of the Property shall revert to Business-Residential-Institutional Planned Development No. 1167, as adopted by the Chicago City Council on June 30, 2010. Such reversion shall not render any building existing at the time to be non-conforming. The nine year period described above may be extended for up to one additional year if, before expiration, the Commissioner determines that good cause for an extension is shown.
- 16. Any open space to be dedicated to the Chicago Park District ("CPD") must meet CPD standards and, where applicable, the park must be designed and constructed to those standards. Any conveyance of open space to the CPD shall be subject to the approval of the

CPD and a resolution or ordinance issued by the CPD Board of Commissioners must be provided to the Department to evidence such dedication, conveyance and acceptance.

APPLICANT: North Pullman 111th, Inc INTRODUCTION DATE: July 24, 2013 PLAN COMMISSION DATE: TBD

EAST\56747439.3

## 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:
NORTH PULLMAN III TH. INC.
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1.  the Applicant OR 2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the
Applicant in which the Disclosing Party holds an interest:  OR
3. [] 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:  BOO VICOLET MALE  MINNEAPOULS, MN 55402
C. Telephone: 3/4.335.2560 Fax: 3/4.335.2568 Email: matter of com
D. Name of contact person: MATTHEW POTTER
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):
AMENDMENT TO PLANNED DEVELOPMENT 1167 - PULLMAN PARIL, LOCATED AT 111TH AND PSISHOP FORD GIPPESSUAT
G. Which City agency or department is requesting this EDS? DEPT. OF HOUSING AND
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

# A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [] Person [ ] Limited liability company [ ] Publicly registered business corporation [ ] Limited liability partnership M Privately held business corporation [ ] Joint venture [] Not-for-profit corporation [] Sole proprietorship (Is the not-for-profit corporation also a 501(c)(3))? [] General partnership [ ] Limited partnership []Yes []No [] Trust [] Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: 16411015 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? KA N/A []Yes [] No 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 SEE ATMACHED LIST

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,

#### **NP111 OFFICERS**

President - Terrance R. Dolan

Senior Vice President - Jeffrey Shea

Senior Vice President - John P. Kinsella

Secretary - Laura F. Bednarski

Treasurer - Jeffrey Shea

Asst. Secretary - Matthew B. Krush

Asst. Secretary - Cara L. Seeley

**NP111 Directors** 

Terrance R. Dolan

Jeffrey Shea

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

Percentage Interest in the

Rusiness Address

Name

Manie	Dubinoss Madross in the
PULLMAN TRAN	FORMATION IN MINNEADOUS, MN 55402 100 %
SECTION III I	USINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS
	ng Party had a "business relationship," as defined in Chapter 2-156 of the Municipal elected official in the 12 months before the date this EDS is signed?
[] Yes	[INO TO THE BEST OF OUR KNOWLEDGE  AFTER DUE INGUIRT
If yes, please identrelationship(s):	fy below the name(s) of such City elected official(s) and describe such

#### 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)  Relationship to Disclosing Party Fees (indicate whether paid or estimated.) NOTE: to be retained)  Relationship to Disclosing Party fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is
HUSCH BLACKWELLED 190 (ARUNDELET, 18176 600 not an acceptable response.  (RETAINED)
TRANSMESTERN 200 W. MADISON SUITE 3300 CONSTRUCTION \$60,000
(RETAINGO) CHILAGO, 14 60606 CONSULTANT
(Add sheets if necessary)  (Add sheets if necessary)  (FEES ARE CLAULATIVE FOR PULLMAN TRANSFORMATION L  (NORTH PULLMAN III IN IN U. S. BANK IM. AMD U.S. DAN  [] 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 [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

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 Burcau 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:	
/V U M C	_
	_
	_

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 Ni 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

No

AFTER DUE IN WIRT

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 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.
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 be applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of 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.

- 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.
   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?  FUNDED.
Yes [] No
If "Yes," answer the three questions below:
<ol> <li>Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)         <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>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?</li> </ol>
[] 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 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.

By: _{/ 1 / _ /	
(Sign here)	
Jeffry W Sher	
(Print or type name of person signin	g)
9.0,22	
(Print or type title of person signing	)
Signed and sworn to before me on ( at	date) <u>JUIY 16, 2013</u> . MSOJA (state).
MADIETER	Notary Public.
Commission expires: 1.31.2015	o .

North Pollman III th, Inc. (Print or type name of Disclosing Party)

#### 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

| To THE BEST OF OUR RESULTS OF OUR R

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.

### 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:
PULLMAN TRANSFORMATION, INC.
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. [] the Applicant OR
2. Applicant in which the Disclosing Party holds an interest:  Norm Pounts 11179  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:
B. Business address of the Disclosing Party:  800 NICOLLET MALL  MINNEAPOLIS MN 55402
C. Telephone: 3/4.335.2560 Fax: 3/4.335.2568 Email: matter. 15ter C
D. Name of contact person: MATTHEW W. POTTER US bonk.com
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):
AMENOMENT TO PLANNED PENCLOPMENT 1167. PLLEMAN PARK, LOCATED
Antroner To PLANNED DEVELOPMENT 1167- PULMAN PARK, LOCATED  AT 111 TU AND BISMON FORD EXPRESSION T  G. Which City agency or department is requesting this EDS? DEPT. OF HOUSING AND
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PA	ARTY
1. Indicate the nature of the Disclosin  [] Person  [] Publicly registered business corporation  [] Sole proprietorship  [] General partnership  [] Limited partnership  [] Trust  2. For legal entities, the state (or fore	[] Limited liability company
DELAWARE, U.S. A.	· · · · · · · · · · · · · · · · · · ·
<ol> <li>For legal entities not organized in the business in the State of Illinois as a foreign</li> </ol>	the State of Illinois: Has the organization registered to do n entity?
[]Yes ⊠No	[] א/א
B. If the disclosing party is a	LEGAL ENTITY:
NOTE: For not-for-profit corporations, a there are no such members, write "no men the legal titleholder(s).  If the entity is a general partnership, lin partnership or joint venture, list below the	s of all executive officers and all directors of the entity. Iso list below all members, if any, which are legal entities. If anbers." For trusts, estates or other similar entities, list below nited partnership, limited liability company, limited liability name and title of each general partner, managing member, controls the day-to-day management of the Disclosing Party. st submit an EDS on its own behalf.
Name PLEASE SEE AMAGHED	Title

Page 2 of 13

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,

#### PULLMAN TRANSFORMATION, INC. OFFICERS

Terrance R. Dolan

Lisa L. Glover John P. Kinsella

Laura F. Bednarski

Matthew B. Krush Jeffrey W. Shea

Brett E. Scribner

Cara L Seeley

President and Treasurer

Senior Vice President

Senior Vice President

Senior Vice President and Secretary Vice President and Assistant Secretary

Vice President and Treasurer

Vice President

Assistant Secretary

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 Addr	ess Per	Percentage Interest in the	
U.S. BANK PA	TIONAL ASSOCIATION	800 MICOLLET		100 %
,		און, צושסק משתאון	33402	
Section III I	Business relation	ISIIIPS WITH CITY	ELECTED O	FFICIALS
Ilas the Disclos	ing Party had a "busines:	relationship," as defia	ed in Chapter 2	!-156 of the Municipal
Code, with any Cit	y elected official in the 1 N No	2 months before the de	to this EDS is	signed?
[]Yes	Йио	PUL INGUIRT	<u>.                                    </u>	
If yes, please ident relationship(s):	ify below the nume(s) of	such City elected offic	ial(s) and desc	ribe such
				<del></del>

#### 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 D (subcontractor, at lobbyist, etc.)		paid or c	licate whether stimated.) NOTE: rate" or "t.b.d." is	
HUSCH BLACKWELL, CLF		LET BAZA, SVITE 600 MO U3105	ATTORNEY		ceptable response.	
TRANS WESTERN (RETAINED)	200 N M.	ADISON, SUITE 3 L UOGOL		ucnov Turk	3 60,000 est.	
(Add sheets if necessary)	i .		TRANSFO		LATIVE FOR PULLI INC., U.S. BANE	
[] Check here if the Disc	losing Party h	is not retained, nor e	expects to retain	, any such	persons or entities.	
SECTION V CERTI	FICATIONS					
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANC	E	•		
Under Municipal Code the City must remain in co		•				
Has any person who direction arrearage on any child su		•				
[]Yes []N	F 7	o person directly or closing Party.	indirectly owns	10% or m	ore of the	
If "Yes," has the person of is the person in complian			ement for paymo	ent of all s	upport owed and	•
[]Yes []N	Io					
B. FURTHER CERTIFI	CATIONS	·				

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 RDS:
  - 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;
- e. 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 proceding 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. Indicin 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 incligibility 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 incligible 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
- e. 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 una	ibove statements in this E	this Part B (Further	
Certifications), the Disclosing Party	must explain below:		
		,	
		,	

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

	·	,
	," the word "None," or no response umed that the Disclosing Party certi	appears on the lines above, it will be fied to the above statements.
D. CERTIFICAT	ton regarding interest in	CITY BUSINESS
	ms that are defined in Chapter 2-156 sed in this Part D.	of the Municipal Code have the same
	Granatal interest in his on her ours	Aunicipal Code: Does any official or employed name or in the name of any other person or other person or length of the length of
[]Yez	NNO AFTER	oue inarily
NOTE: If you cl Item D.I., procee	necked "Yes" to Item D.1., proceed t	to Items D.2. and D.3. If you checked "No" to
elected official or any other person of for taxes or assess "City Property Sa	employee shall have a financial inte or entity in the purchase of any proper ments, or (iii) is sold by virtue of le	we bidding, or otherwise permitted, no City crest in his or her own name or in the name of crty that (i) belongs to the City, or (ii) is sold gal process at the suit of the City (collectively, ten pursuant to the City's eminent domain powering of this Part D.
Does the Matter is	nvolve a City Property Sale?	
[]Yes	. Cho	-
	eked "Yes" to Item D.I., provide the yees having such interest and identi	names and business addresses of the City fy the nature of such interest:
Name	Business Address	Nature of Interest
)		
-		

### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1, or 2, below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voldable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION YI 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. For Federal Funder
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or culties 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.

Page 9 of 13

- 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 "Loobying 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 [XNo

[] Yes

If "Yes," answer the three questions below:

federal regulations? (See 41 CFR Part 60-2.)

[]No

-							
2.							
Contr	act Compliance Prop	grams, or	the Equal I	Employme	it Opportunit	y Commission all	reports due
ınder	the applicable filing	requirem	ents?				
[]	Yes	[]No	•				

1. Have you developed and do you have on file affirmative action programs pursuant to applicable

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 fulse 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.

Pullman Transformation, In	c <u>.</u>
(Print or type name of Disclosing Party)  By:	
Jeffrey W. Shea	
(Print or type hame of person signing)  Vice President	SARA M. MALONEY  NOTARY PUBLIC - MINNESOTA  My Commission Expires Jan. 31, 2015
(Print or type title of person signing)	
at Hennepin County, Minnesota (state).	<u>,</u>
Commission expires: 1-31-15	ic.
· · · · · · · · · · · · · · · · · · ·	

# 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 stepsialaghter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (I) 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 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?

## 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:
U.S. BANK, NATIONAL A SSOCIATION
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. [] the Applicant OR
2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest:  OR
3. If 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: Pulman TRANSFORMATION, INC.
B. Business address of the Disclosing Party: 800 Mcollet Man
MINNEAPOLIS, MN 35402
C. Telephone: 314.335.2560 Fax: 314.335.2568 Email: matthew. potter @ Usbank.com
D. Name of contact person: MATTHEW W. POTTER
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):
AMENDMENT TO PLANNED DEVELOPMENT 1167- PULLMAN PARK, LOCATED
AT 111 AND BISHOP FORD EXPORTSWAT  G. Which City agency or department is requesting this EDS? DEOT. OF HOUSING AND E CONOMIC
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

### SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PART	Y	
1. Indicate the nature of the Disclosing Pa [] Person [] Publicly registered business corporation [] Privately held business corporation [] Sole proprietorship [] General partnership [] Limited partnership [] Trust	[] Limited liabil [] Limited liabil [] Joint venture [] Not-for-profit (Is the not-for-pro [] Yes  M Other (please	ity partnership  t corporation  of it corporation also a 501(c)(3))?  [] No
2. For legal entities, the state (or foreign c	ountry) of incorpora	ntion or organization, if applicable:
UNITED STATES	<del></del>	
3. For legal entities not organized in the S business in the State of Illinois as a foreign on [] Yes [] No		PLEASE SEE "C".
B. IF THE DISCLOSING PARTY IS A LEG		
1. List below the full names and titles of a NOTE: For not-for-profit corporations, also lithere are no such members, write "no members the legal titleholder(s).  If the entity is a general partnership, limited partnership or joint venture, list below the name manager or any other person or entity that continued to the legal entity listed below must su	ist below all members." For trusts, estate I partnership, limited and title of each gotrols the day-to-day	rs, if any, which are legal entities. If is or other similar entities, list below I liability company, limited liability general partner, managing member, management of the Disclosing Party.
Name SEE ATTACHED LIST	Title	
	·	**************************************
		***************************************

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,

# Attachment C

# City of Chicago Economic Disclosure Statement and Affidavit

# **Statement Regarding Registration as Foreign Entity**

U.S. Bank operates branches in the State of Illinois under the authority of its national bank charter and is therefore not required to register as a foreign corporation with the State.

Name	Title
U.S. BANCORP DIRECTORS	
Davis, Richard K.	Director, Chairman of the Board
Baker, Douglas M. Jr.	Director
Belton, Y. Marc	Director
Buyniski Gluckman, Victoria	Director
Collins, Arthur D. Jr.	Director
Hernandez, Roland A.	Director
Johnson, Joel W.	Director
Kirtley, Olivia F.	Director
Levin, Jerry W.	Director
O'Maley, David B.	Director
Owens, O'dell M.	Director
Schnuck, Craig D.	Director
Stokes, Patrick T.	Director
Woo Ho, Doreen	Director
U.S. BANK, NA DIRECTORS	
Davis, Richard K	Chairman, President, and CEO
Carlson, Jennie P.	Executive Vice President
Chosy, James L.	Executive Vice President, General Counsel and Secretary
Gifford, Craig E.	Executive Vice President and Controller
Griffith, Kenneth (Randy)	Executive Vice President
Hidy, Richard J.	Executive Vice President and Chief Risk Officer
McCullough, Howell D. (Mac) III	Executive Vice President and Chief Strategy Officer
Nelson, Kenneth D	Executive Vice President and Treasurer
Oldshue, Paul F.	Executive Vice President
Parker, P.W. (Bill)	Executive Vice President and Chief Credit Officer
Somers, Timothy W.	Executive Vice President
Cecere, Andrew	Vice Chairman andChief Financial Officer
Dolan, Terrance R.	Vice Chairman
Elmore, John R.	Vice Chairman
Hoesley, Joseph C.	Vice Chairman
Joseph, Pamela A.	Vice Chairman
Payne, Richard B. Jr.	Vice Chairman
Stone, Kent V.	Vice Chairman
von Gillern, Jeffry H.	Vice Chairman

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interest of a member or manager in a limited liability company, or interest of a heneficiary 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
J.S. BANCOAP	MINICAPOLIS, MN 55402	Disclosing Party 106 %
SECTION III BUSI	ness relationships with c	TITY ELECTED OFFICIALS
_		defined in Chapter 2-156 of the Municipal
Code, with any City cle	cted official in the 12 months before,	
[]Yes	NNO TO THE BEST NON ENOUGE IN	AFTER- QUIRT,
If yes, please identify b	elow 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	Business	Relationship to Dis		•	dicate w	
retained or anticipated to be retained)	Address	(subcontractor, atto lobbyist, etc.)	orney,	•,		l.) NOTE: "t.b.d." is
to be retained)	10	•		7		response.
HUSCH BLACKWELL, LLP		LET BLAZA, SUITE GOO MO G3105	ATTORNEY		,000	cst.
(RETAINED)			<i>J</i>			
TRANS WESTERN	200 W M	ADISON, SUITE 33	OD CANSTR	ucrop	\$ 60	000 est.
(RETAINED)	CINCABO)	IL GOVOL		COANT		
(Add sheets if necessary)			TRANSFO	CMATTON,	INC, U	FOR PULLMAN
[] Check here if the Disc	losing Party h	as not retained, nor ex	epects to retain	i, any such	h persons	or entities.
SECTION V CERTIF	EICATIONS					
	·					
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANCE	Š			
Under Municipal Code	Section 2-92	-415, substantial own	ers of business	s entities t	hat contr	act with
the City must remain in c						
Has any person who direc arrearage on any child su						lared in
[]Yes []N	•	to person directly or in sclosing Party.	ndirectļy owns	10% or n	nore of th	ıe
If "Yes," has the person e is the person in complian-			nent for paym	ent of all:	support o	wed and
[]Yes []N	o					
B. FURTHER CERTIFIC	CATIONS					
1. Pursuant to Munic consult for defined terms submitting this EDS is th certifies as follows: (i) no with, or has admitted guil	(e.g., "doing le e Applicant are either the App	business") and legal r nd is doing business w licant nor any control	equirements), with the City, the ling person is a	if the Disc nen the Di currently i	closing P sclosing ndicted o	arty Party or charged

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 incligible 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 incligibility 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 incligible 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;
- 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:
PLEASE SEE ATTACHMENT "B"

### Attachment B

# City of Chicago Economic Disclosure Statement and Affidavit

# **Statement Regarding Further Certifications**

U.S. Bank National Association itself is a mortgage lender. U.S. Bank National Association is also one of the largest corporate trustees in the United States and in such capacity is trustee of numerous mortgage-backed securitization trusts that each hold multiple real property mortgages. From time to time, mortgage borrowers in Chicago default on payment of real estate taxes or otherwise fail to comply with City of Chicago requirements with respect to certain of their mortgage properties. This can result in legal action against the borrower by the City of Chicago, which legal action may name U.S. Bank National Association as the mortgage holder (either in its individual capacity or in its capacity as a trustee). As of July 12, 2012, U.S. Bank National Association was aware of outstanding claims against it (individually or in its capacity as trustee) totaling \$261,046.46 wherein the City of Chicago or one of its departments or divisions (including the Department of Buildings and the Department of Sanitation) is the creditor. The vast majority of this amount is related to properties that U.S. Bank National Association holds in trust and for which it does not do the servicing. U.S. Bank National Association, both in its individual capacity and in its capacity as a trustee meets with various City officials twice a month to address these claims.

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 th 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			
I. The Disclosing Party certifies that the Disclosing Party (check one)			
Ka is [] 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):			

	word "None," or no response I that the Disclosing Party cert	appears on the lines above, it will be ified to the above statements.
D. CERTIFICATION	REGARDING INTEREST IN	CITY BUŞINESS
Any words or terms the meanings when used it		6 of the Municipal Code have the same
	ncial interest in his or her own	Municipal Code: Does any official or employee name or in the name of any other person or BEST OF OUR KNOWLEPGE.
NOTE: If you checked ltem D.1., proceed to l		to Items D.2. and D.3. If you checked "No" to
clected official or emp any other person or en for taxes or assessmen "City Property Sale").	loyee shall have a financial int fity in the purchase of any prop ts, or (iii) is sold by virtue of le	we bidding, or otherwise permitted, no City crest in his or her own name or in the name of perty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ken pursuant to the City's eminent domain power thing of this Part D.
Does the Matter involv	c a City Property Sale?	
[]Yes	[] No	
	"Yes" to Item D.1., provide the having such interest and ident	names and business addresses of the City ify the nature of such interest:
Name	Business Address	Nature of Interest
4. The Disclosing		prohibited financial interest in the Matter will

### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1, or 2, below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.			
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.			
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such 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. Not Expense To Find D			
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 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,			

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amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

### Attachment A

# City of Chicago Economic Disclosure Statement and Affidavit

# **Statement Regarding Slavery Era Business**

U.S. Bank National Association was formed from the following major banks: (1) Star Bank, National Association (Cincinnati, Ohio) changed its name to Firstar Bank, National Association (Cincinnati, Ohio) effective February 1999; (2) Mercantile Bank National Association (St. Louis, Missouri) merged into Firstar Bank, National Association (Cincinnati, Ohio) effective April 2000; (3) United States National Bank of Oregon (Portland, Oregon) merged with First Bank, National Association under the title U.S. Bank National Association effective August 1997; (4) U.S. Bank National Association merged into Firstar Bank, National Association, and the succeeding bank, changed its name to U.S. Bank National Association effective August 2001. These banks acquired through mergers and acquisitions numerous smaller banks. There are five hundred and forty-two U.S. Bank National Association predecessors. Thirty-five predecessors were founded before the abolition of slavery in December 1865. Thirteen of the pre-1866 predecessors were established in southern slave-holding states and territories, including Kansas, Kentucky, Missouri, and Tennessee.

In reviewing historical records held in various external repositories in accordance with the research requirements as set forth in the City of Chicago Office of the Corporation Counsel opinion letter dated April 29, 2004, U.S. Bank National Association has identified external records of its predecessors which necessitate disclosure. The conveyance records, while showing no record of direct ownership of enslaved individuals did contain records of founders and/or directors of predecessor banks owning enslaved individuals, as well as a record where an enslaved individual was the collateral for a loan. Specifically, the first president of predecessor Marion National Bank of Lebanon, Kentucky (founded in 1856), Benedict Spalding, owned two enslaved individuals in 1850. In 1860 someone with a similar name "Benidict Spalding" is also listed as having owned fourteen enslaved individuals. In addition, certain members of the Marion National Bank of Lebanon's board of directors (called "commissioners") owned approximately forty-seven enslaved individuals in total (the records include abbreviated names, which we conclude may be references to commissioners). The first president of predecessor First National Bank of Clarksville, Tennessee (founded in 1865), S.F. Beaumont, owned one enslaved individual in 1860. The first president of predecessor St. Louis Building and Savings Association, Missouri (formed in 1857), Marshall Brotherton, owned ten enslaved individuals in 1850 and four enslaved individuals in 1860. Merchants Bank (founded in 1857) and Bank of St. Louis (founded in 1857), both predecessors, along with a group of other St. Louis firms, issued a mortgage to Charles McLaran that was secured by his property, which included an unspecified number of enslaved individuals. However, the 1860 Federal Census Slave Schedule for St. Louis provided that Charles McLaran owned thirteen enslaved individuals.

The above is only a summary. U.S. Bank National Association has previously provided the City of Chicago with supporting attachments.

U.S. Bancorp, the parent company of U.S. Bank National Association, was founded after the slavery era and has no separate assets or activities that pre-date the 20th century. As such, it has no disclosure separate from that of the bank.

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 so 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 "Lobbyin 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 as 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 MNo
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?
[] Yeş [] 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 <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N.

Scdgwick St., Suite 500, Chicago, 1L 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.

Gersom. Kluy US Bank N.A.
(Print or type name of Disclosing Party)
By: Could M. Kley
(Sign here)
Gerno M. Klug
(Print or type name of person signing)
SR V/P
(Print or type title of person signing)
Signed and sworn to before me on (date) July 15, 2013 at 31 Lais County, Missouri (state).
at St. Louis County, Missouri (state).

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Viriginia Will IAMS
Notary Public - Notary Seal
State of Missouri
Commissioned for St. Louis City
ty Commission Expires: July 23, 2013
Commission Number: 09841661

# 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 ILB.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

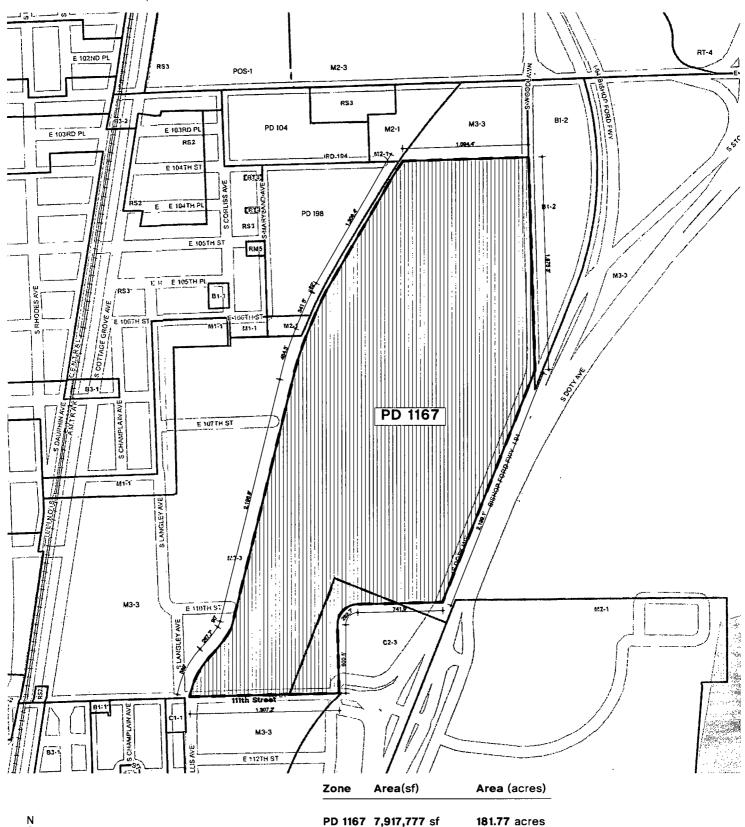
[A] No

THE BEST OF OUR KNOWLERGE,

[A] No

AFTER PUE IN DUIKT.

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.





**Existing Zoning Map** 

Scale: 1" = 800'-0"

Applicant: North Pullman 111th Inc.

Address :

Introduction Date: Chicago Plan Commission Date :

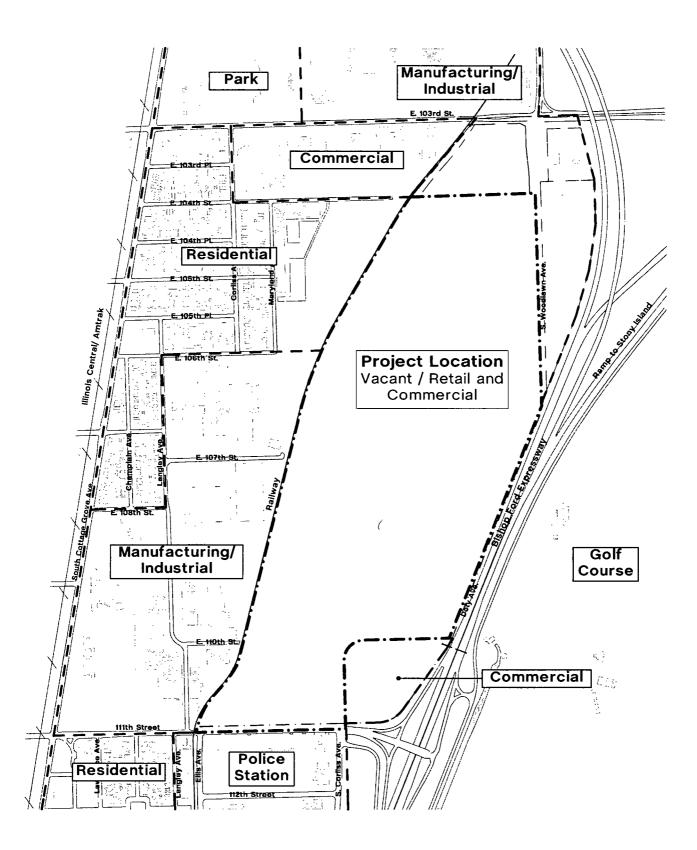
111th Street and Doty Avenue July 24, 2013 TBD

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P/H # 122092





### **Existing Land Use Map**

Scale: 1" = 800'-0"

Applicant: North Pullman 111th Inc.

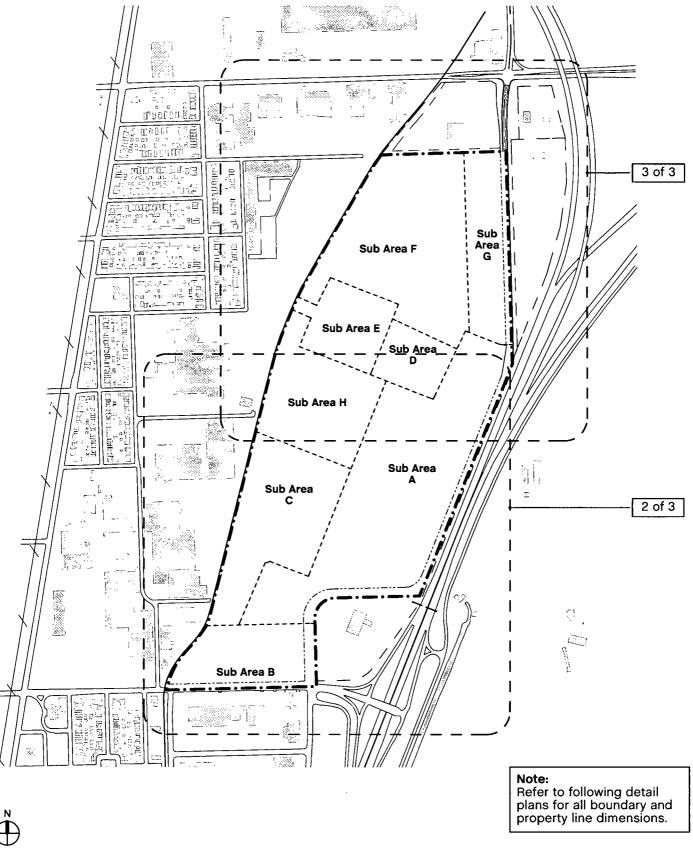
Address: 111th Street and Doty Avenue Introduction Date: July 24, 2013

Chicago Plan Commission Date: TBD

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Planned Development Boundary and Property Line Map - 1 of 3

Scale: 1" = 800'-0" Note. Refer to Detail Plans to Follow

Applicant: North Pullman 111th Inc.

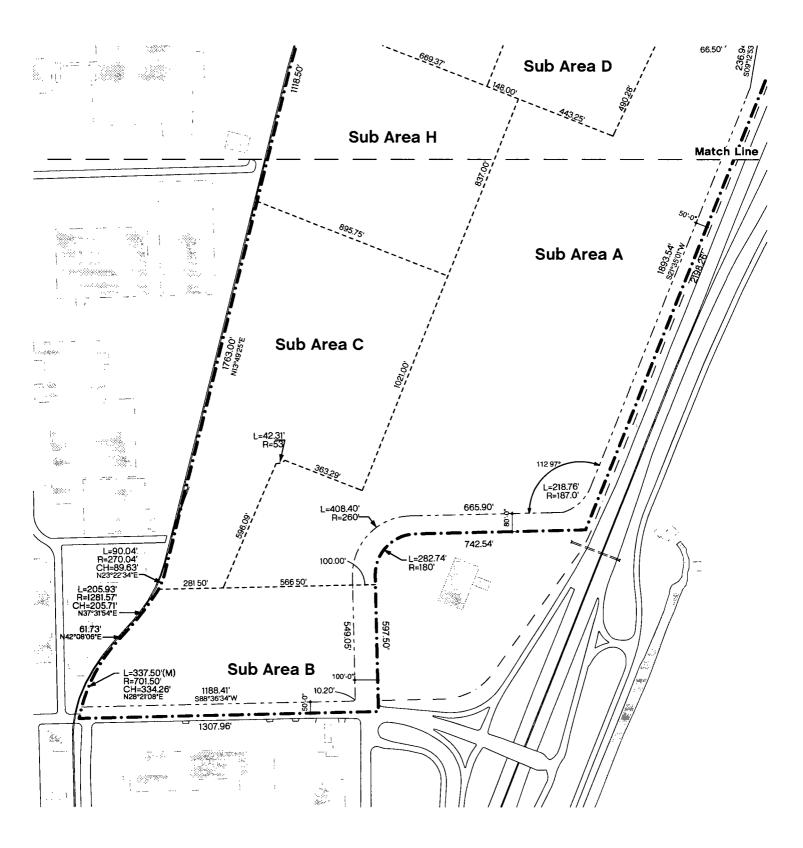
111th Street and Doty Avenue Address : Introduction Date: July 24, 2013

Chicago Plan Commission Date :

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Planned Development Boundary and Property Line Map - Detail - 2 of 3

Scale: 1" = 400'-0"

Applicant: North Pullman 111th Inc.

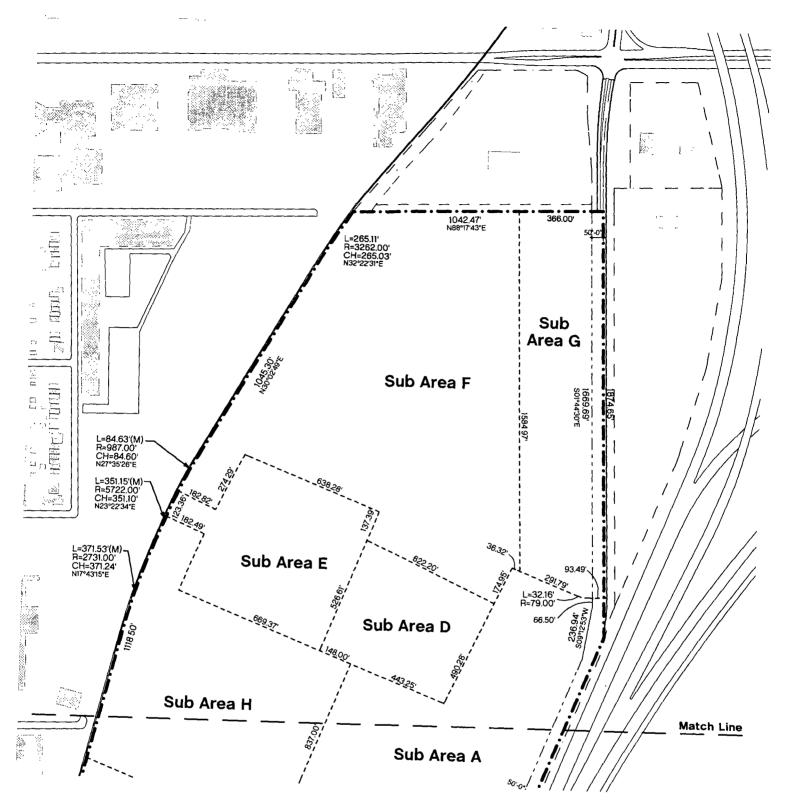
Introduction Date: Chicago Plan Commission Date : TBD

111th Street and Doty Avenue July 24, 2013

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Planned Development Boundary and Property Line Map - Detail - 3 of 3

Applicant: North Pullman 111th Inc.

Address :

111th Street and Doty Avenue

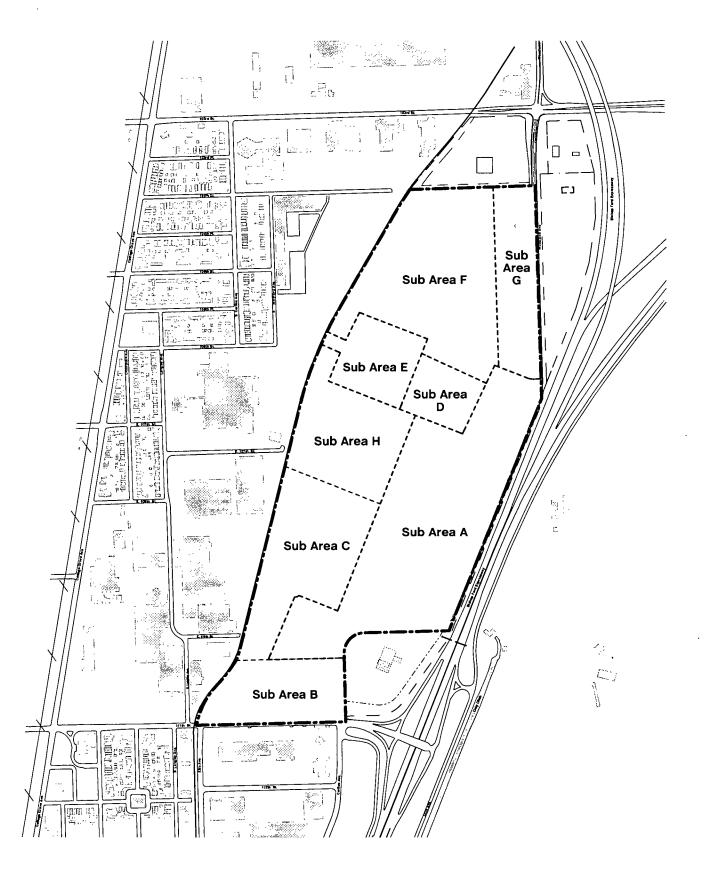
Introduction Date : Chicago Plan Commission Date :

July 24, 2013

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Sub Area Map Scale: 1" = 800'-0"

Applicant: North Pullman 111th Inc.

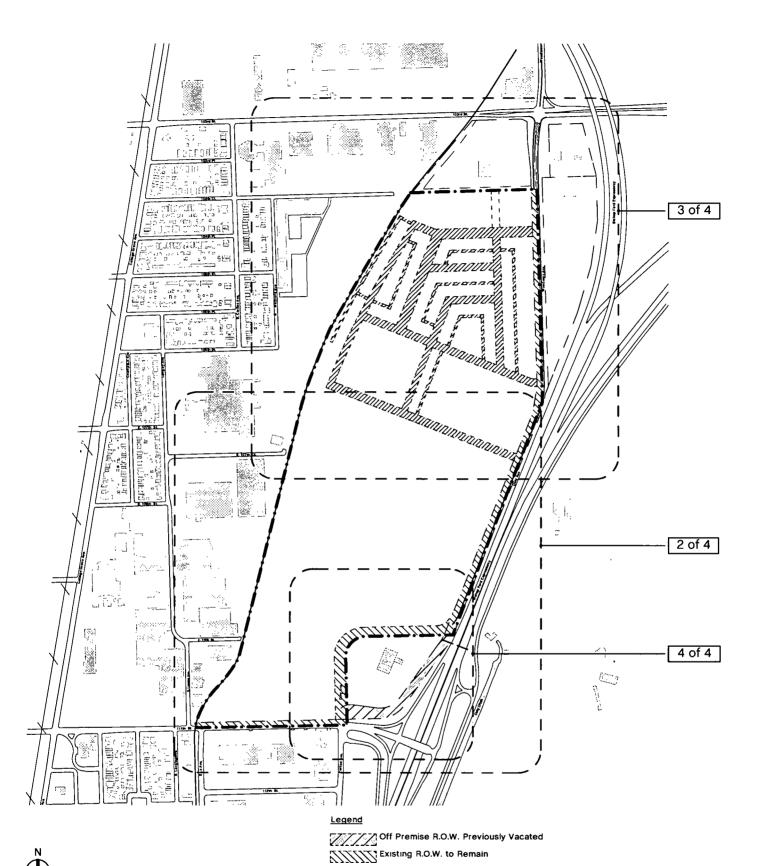
Address : Introduction Date: 111th Street and Doty Avenue

July 24, 2013

Chicago Plan Commission Date :

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Proposed Dedicated R.O.W.



### Rights-of-Way Adjustment Map - 1 of 4

Scale: 1" = 800'-0"

Note: Refer to Detail Plans to Follow

### Applicant: North Pullman 111th Inc.

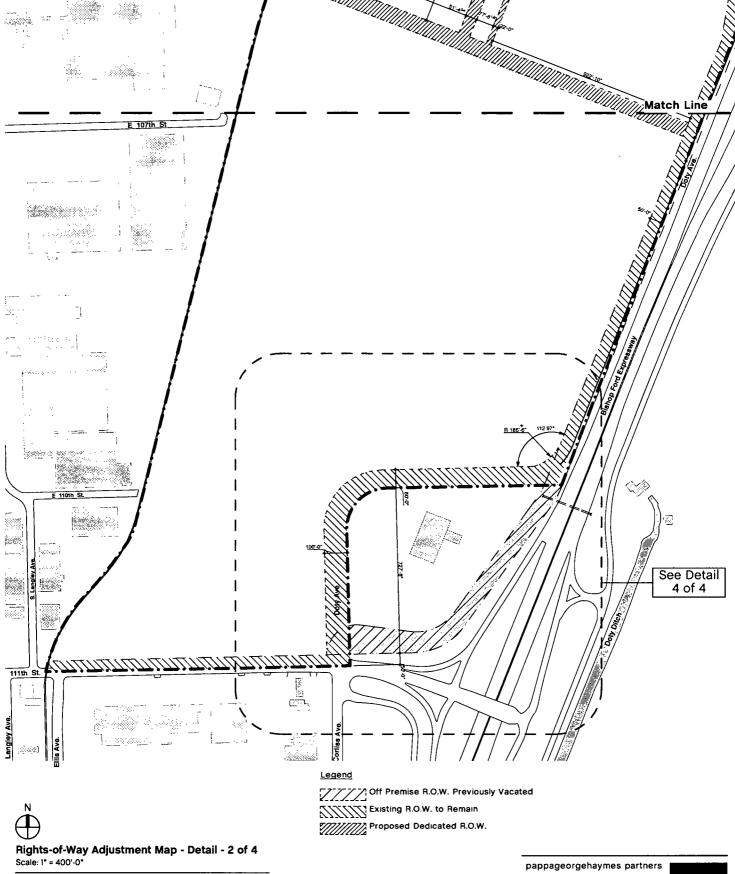
111th Street and Doty Avenue July 24, 2013

Introduction Date: Chicago Plan Commission Date : TBD

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Applicant: North Pullman 111th Inc.

Address :

Introduction Date:

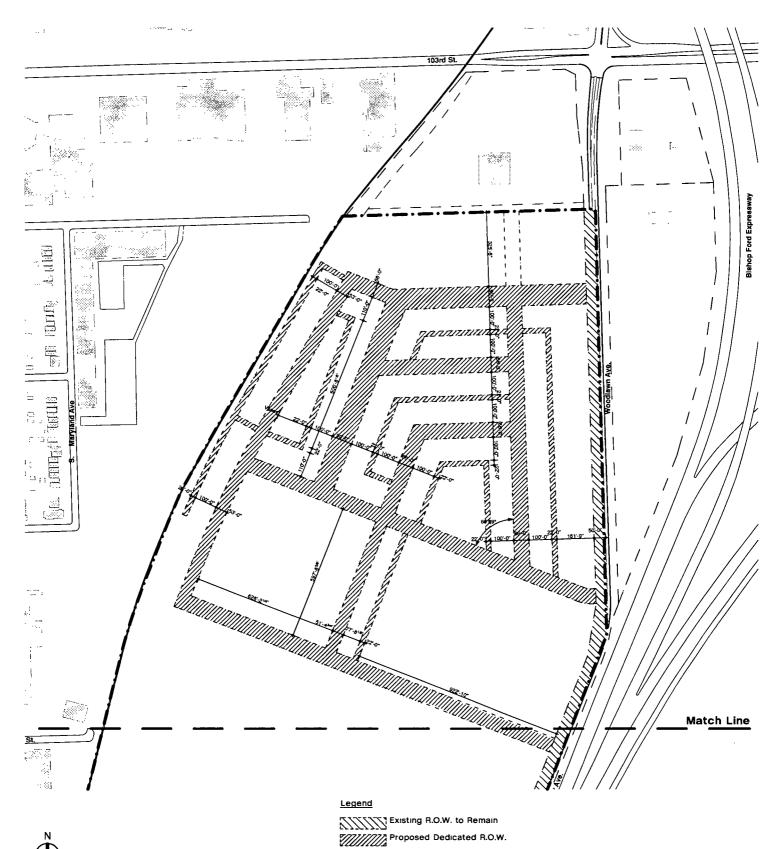
111th Street and Doty Avenue

July 24, 2013

Chicago Plan Commission Date : TBD www.pappageorgehaymes.com

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Rights-of-Way Adjustment Map - Detail - 3 of 4 Scale: 1" = 400'-0"

Applicant: North Pullman 111th Inc.

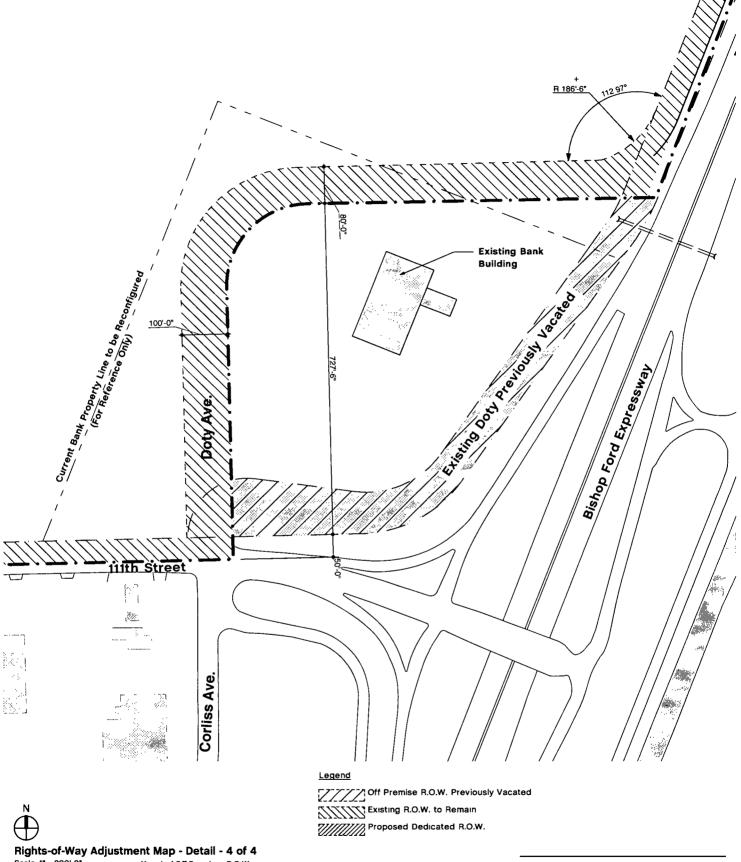
Address: introduction Date : 111th Street and Doty Avenue

July 24, 2013

Chicago Plan Commission Date : TBD pappageorgehaymes partners www.pappageorgehaymes.com

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Rights-of-Way Adjustment Map - Detail - 4 of 4 Scale: 1" = 200'-0" Vacated Off Premises R.O.W.

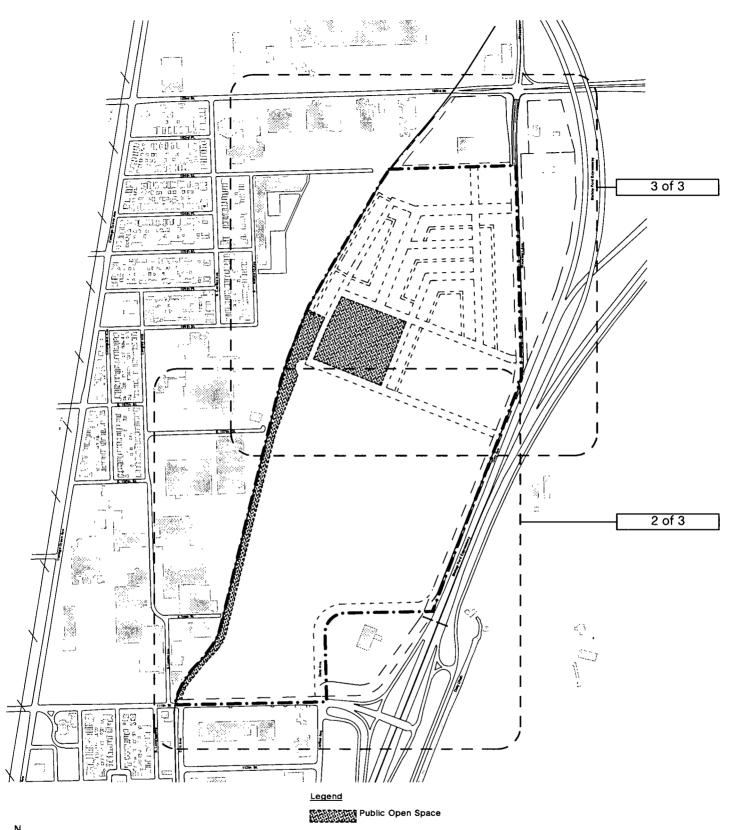
Applicant: North Pullman 111th Inc.

111th Street and Doty Avenue Address : Introduction Date : July 24, 2013

Chicago Plan Commission Date : TBD pappageorgehaymes partners www.pappageorgehaymes.com

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## Public Open Space Plan - 1 of 3

Scale: 1" = 800'-0" Note: Refer to Detail Plans to Follow

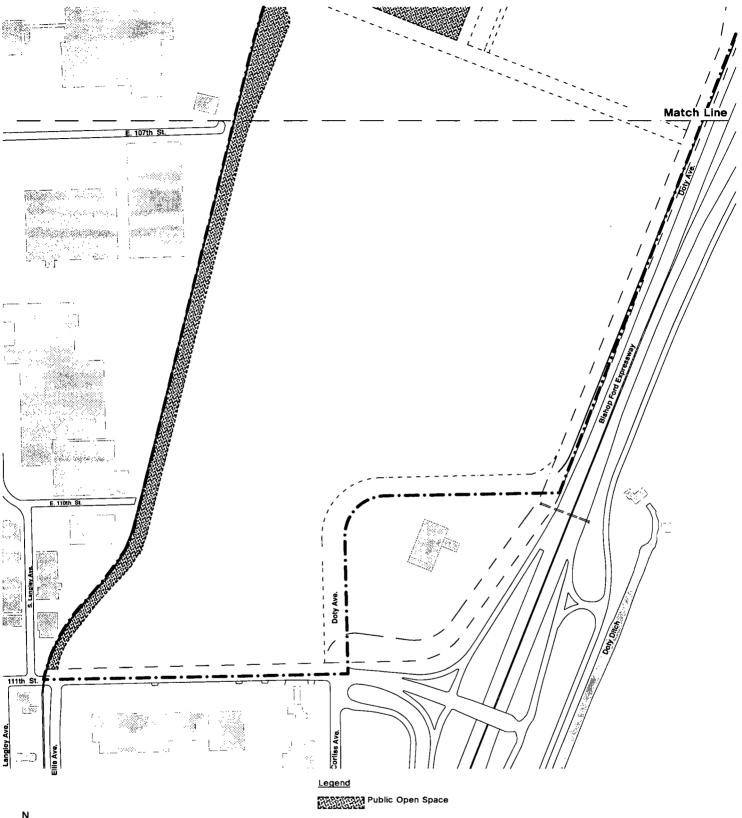
Applicant: North Pullman 111th Inc.

Address :

111th Street and Doty Avenue

Introduction Date : July 24, 2013 Chicago Plan Commission Date : TBD pappageorgehaymes partners www.pappageorgehaymes.com







Public Open Space Plan - Detail - 2 of 3 Scale: 1" = 400'-0"

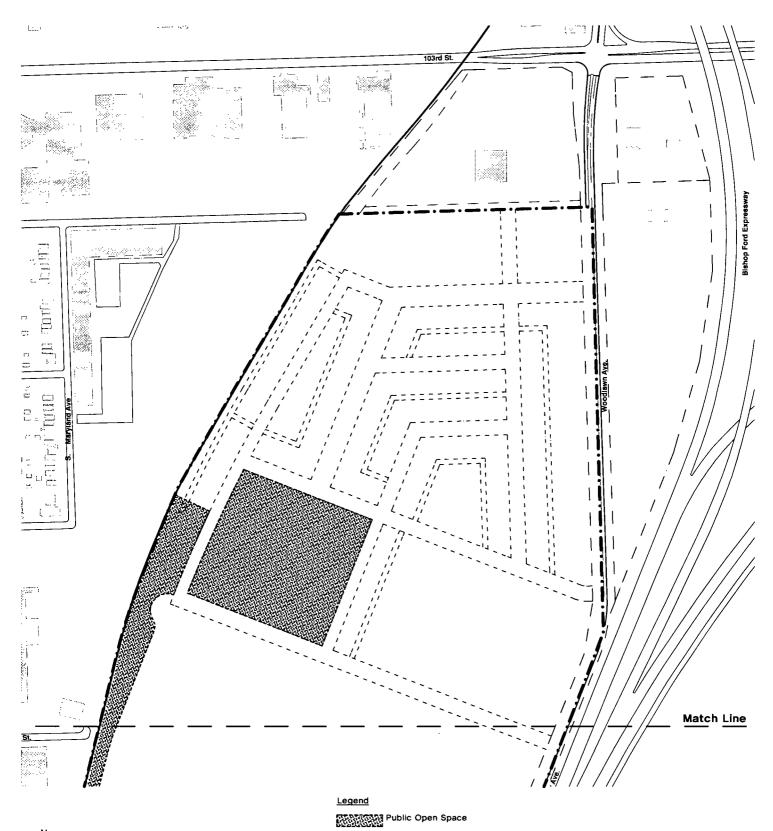
Applicant: North Pullman 111th Inc.

Address :

111th Street and Doty Avenue July 24, 2013

Introduction Date: Chicago Plan Commission Date : TBD pappageorgehaymes partners www.pappageorgehaymes.com





Public Open Space Plan - Detail - 3 of 3 Scale: 1" = 400'-0"

Applicant: North Pullman 111th Inc.

Address : Introduction Date : Chicago Plan Commission Date :

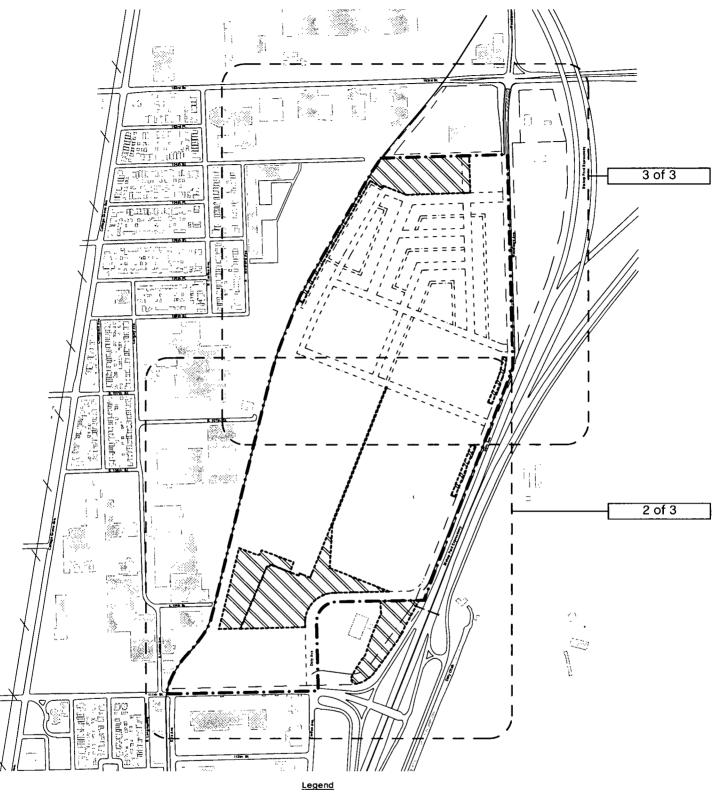
111th Street and Doty Avenue July 24, 2013

TBD

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Site Buffer and/or Detention



Site Buffer/ Detention Plan - 1 of 3

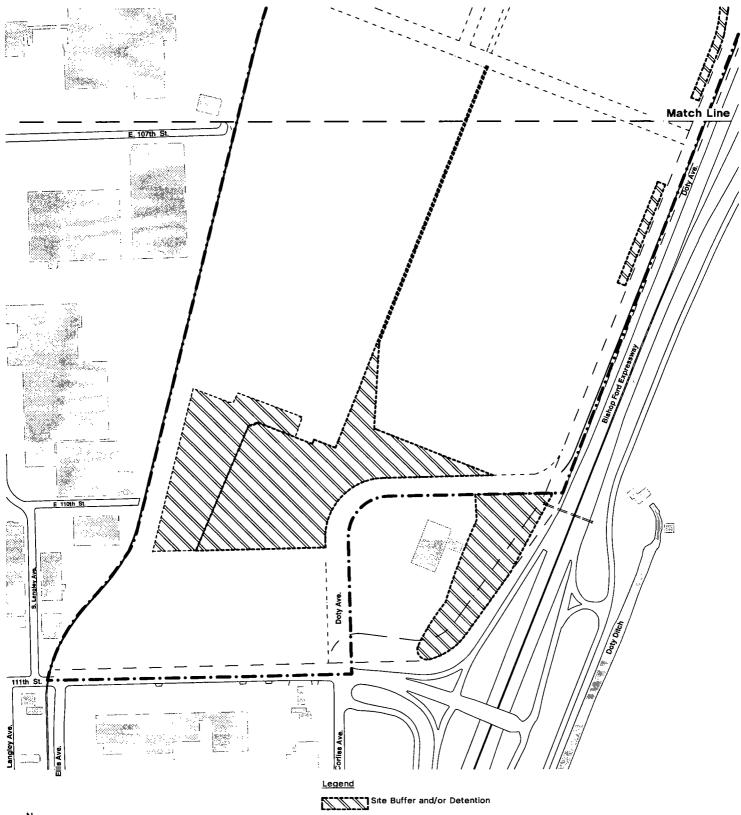
Scale: 1" = 400'-0"

Applicant: North Pullman 111th Inc.

Address : 111th Street and Doty Avenue Introduction Date: July 24, 2013

Chicago Plan Commission Date : TBD pappageorgehaymes partners www.pappageorgehaymes.com







## Site Buffer/ Detention Plan - Detail - 2 of 3

Scale: 1" = 400'-0"

Applicant: North Pullman 111th Inc.

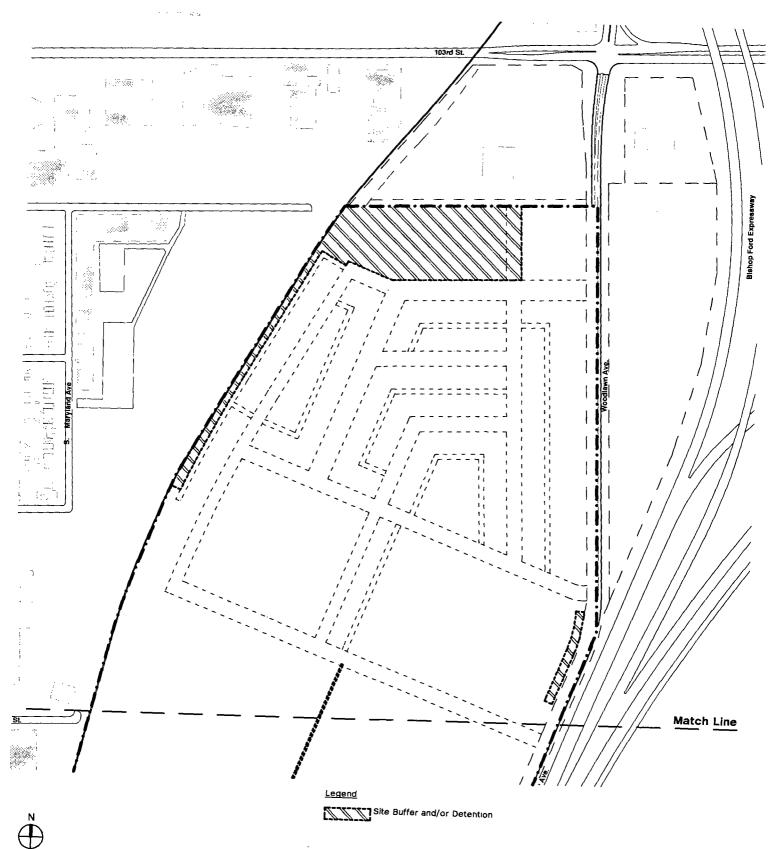
Address :

Introduction Date : July 24, 2013 Chicago Plan Commission Date : TBD

111th Street and Doty Avenue

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Site Buffer/ Detention Plan - Detail - 3 of 3 Scale: 1" = 400'-0"

Applicant: North Pullman 111th Inc.

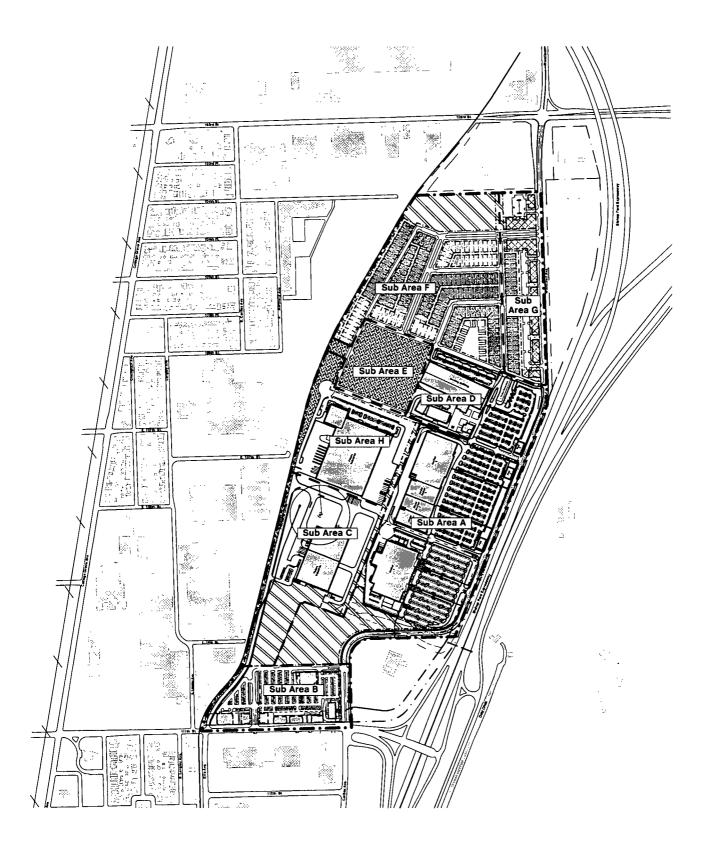
Introduction Date :

111th Street and Doty Avenue

Chicago Plan Commission Date:

July 24, 2013 TBD pappageorgehaymes partners www.pappageorgehaymes.com







#### Site Plan

Scale. 1" = 800'-0" Note: Refer to Sub Area Detail Plans to Follow

## Applicant: North Pullman 111th Inc.

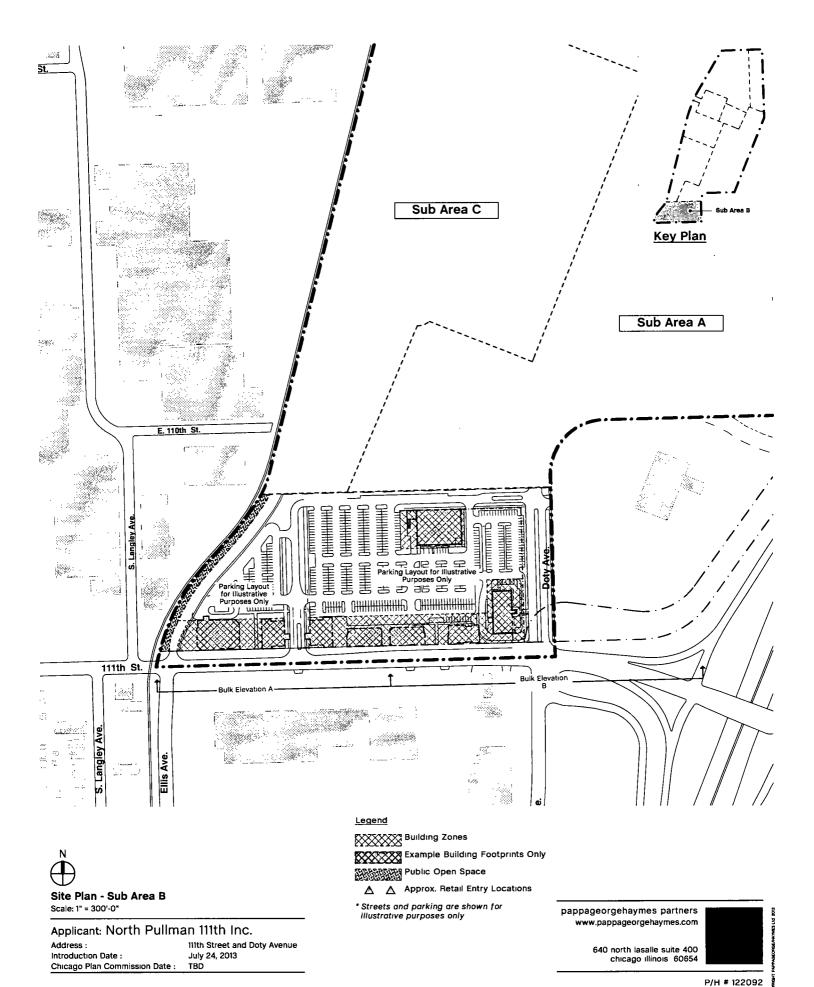
Address : Introduction Date : 111th Street and Doty Avenue

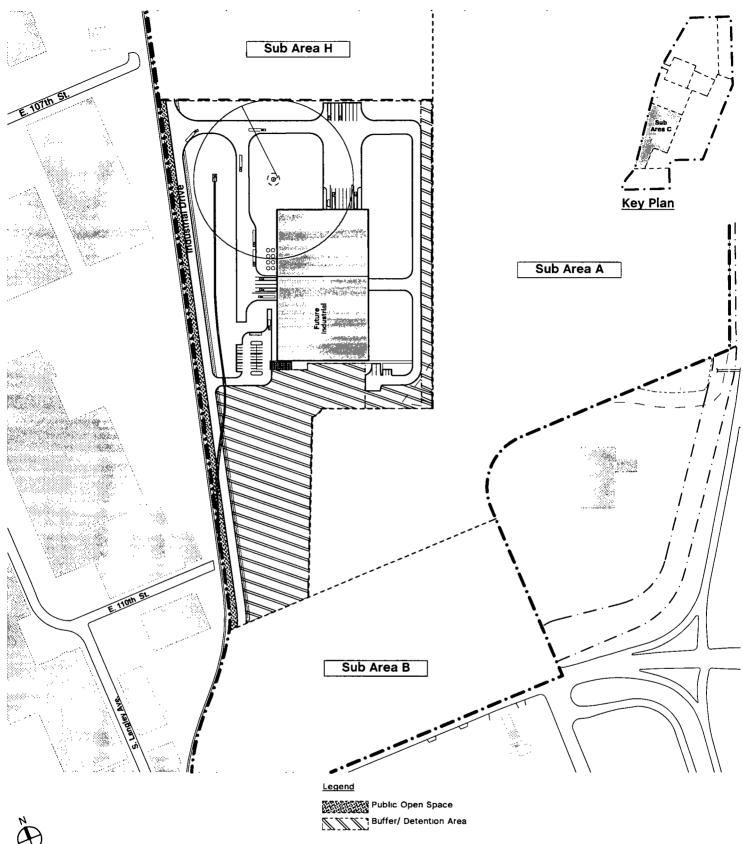
July 24, 2013

Chicago Plan Commission Date: TBI

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Site Plan - Sub Area C Scale: 1" = 300'-0"

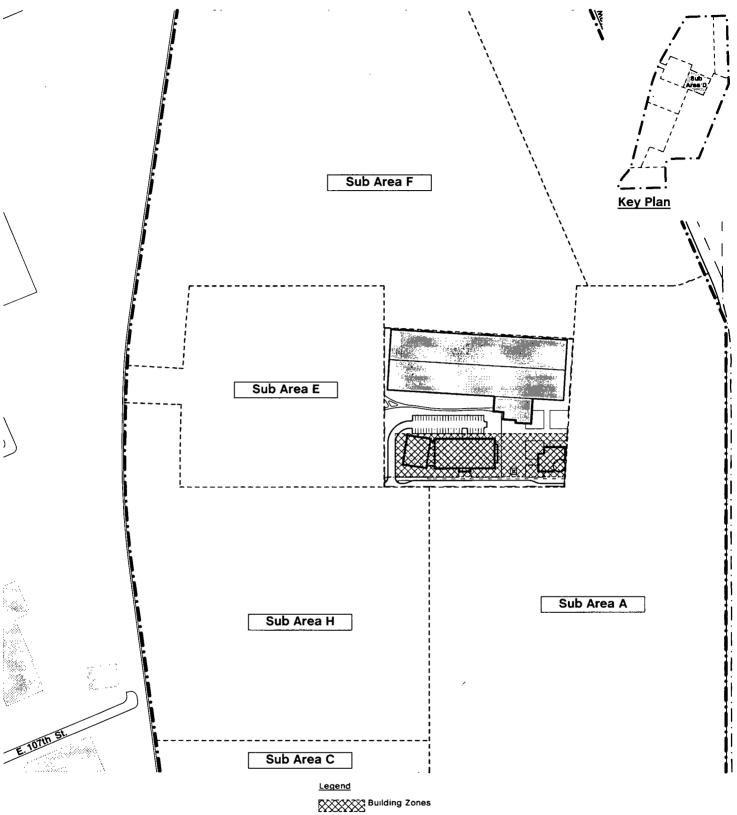
Applicant: North Pullman 111th Inc.

111th Street and Doty Avenue July 24, 2013 TBD Address : Introduction Date : Chicago Plan Commission Date :

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Site Plan - Sub Area D

Scale: 1" = 300'-0"

Applicant: North Pullman 111th Inc.

Address : Introduction Date : 111th Street and Doty Avenue

Chicago Plan Commission Date :

July 24, 2013 TBD

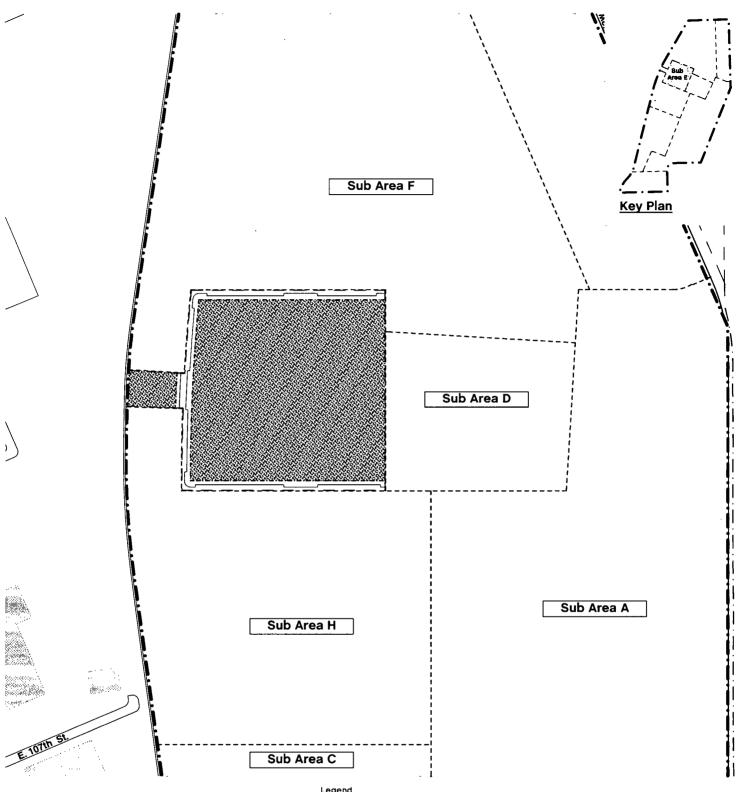
Example Building Footprints Only

\* Streets and parking are shown for illustrative purposes only

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Legend

Public Open Space

Streets and parking are shown for illustrative purposes only



Site Plan - Sub Area E

Scale: 1" = 300'-0"

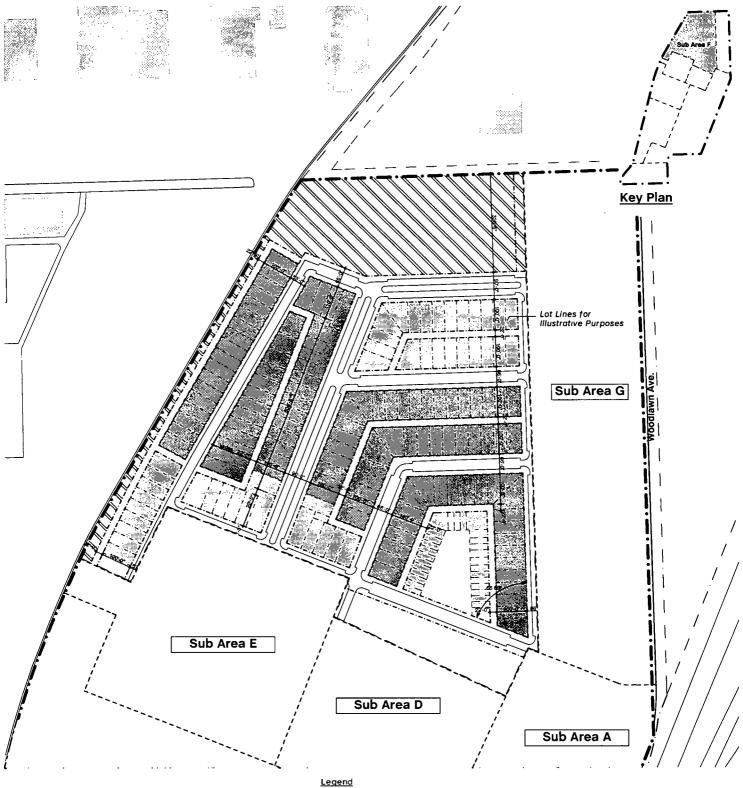
Applicant: North Pullman 111th Inc.

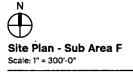
111th Street and Doty Avenue July 24, 2013

Introduction Date: Chicago Plan Commission Date : pappageorgehaymes partners www.pappageorgehaymes.com

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Applicant: North Pullman 111th Inc.

Introduction Date:

July 24, 2013

Chicago Plan Commission Date : TBD

111th Street and Doty Avenue

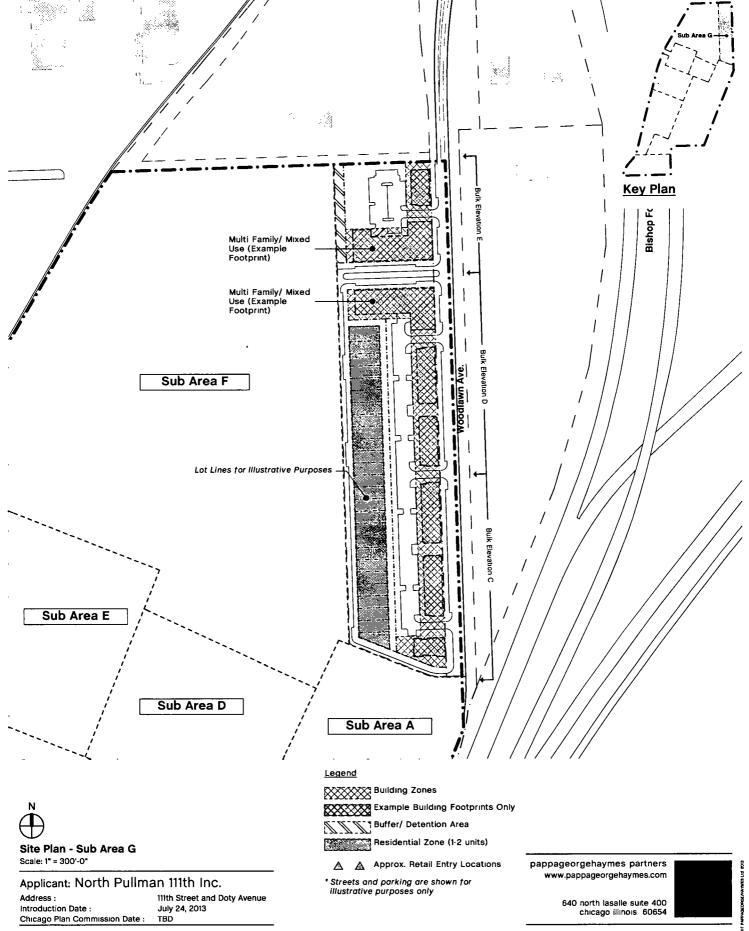
Townhouse Zone Residential Zone (1-2 units) Residential Zone (1-4 units)

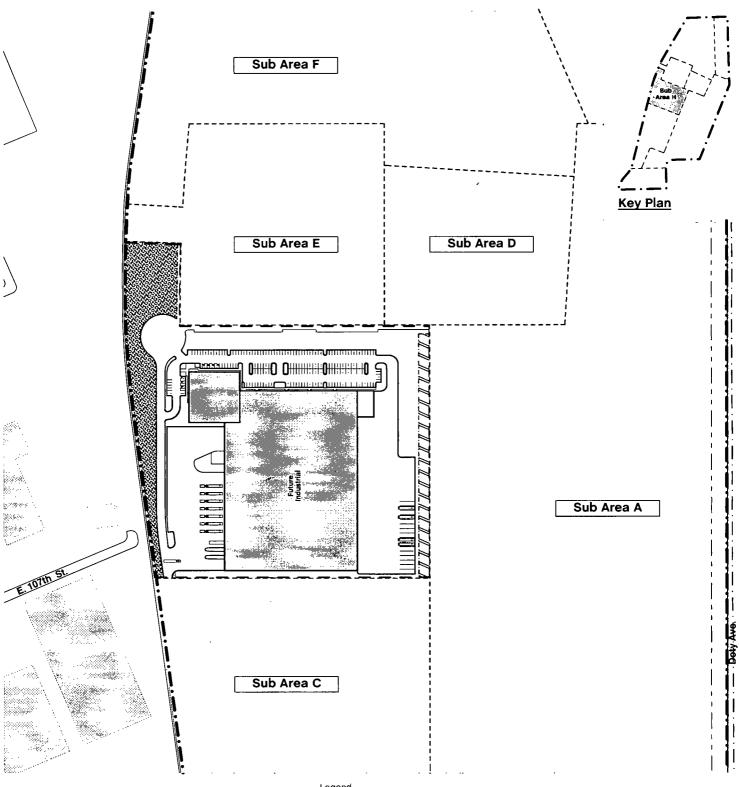
Multi Family Residential Buffer/ Detention Area

\* Streets and parking are shown for illustrative purposes only

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Site Plan - Sub Area H Scale: 1" = 300'-0"

Applicant: North Pullman 111th Inc.

111th Street and Doty Avenue

Introduction Date: July 24, 2013 Chicago Plan Commission Date :

Legend

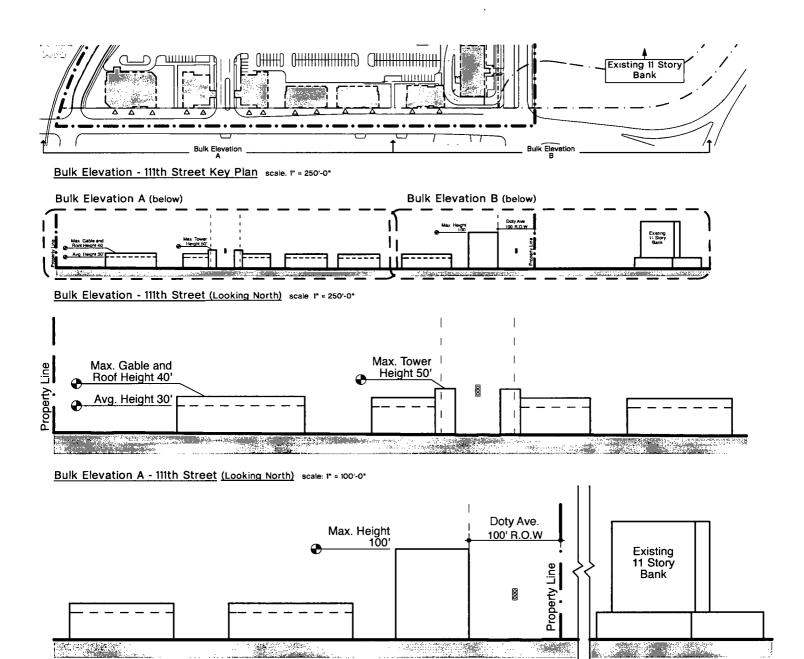
Public Open Space

Buffer/ Detention Area

\* Streets and parking are shown for illustrative purposes only

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## Bulk Elevations - 111th Street (Sub Area B)

Bulk Elevation B (Looking North) scale. 1" = 100'-0"

Scale: As Noted

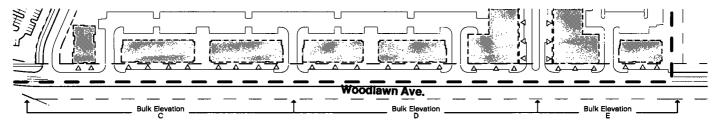
Applicant: North Pullman 111th Inc.

Address : 111th Street and Doty Avenue Introduction Date : July 24, 2013

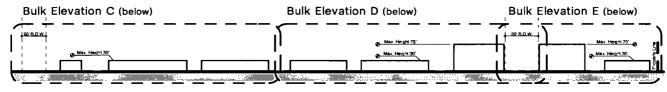
Chicago Plan Commission Date : TBD

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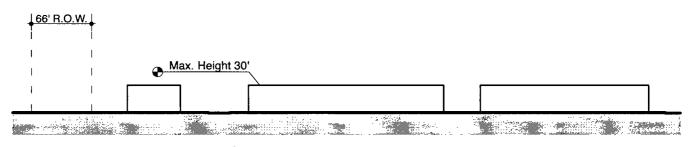




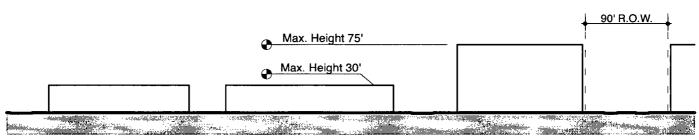
Bulk Elevation - South Woodlawn/Doty Key Plan scale: 1" = 250'-0"



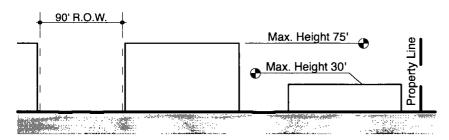
Bulk Elevation - South Woodlawn/ Doty (Looking West) scale 1" = 250'-0"



Bulk Elevation C - South Woodlawn/ Doty (Looking West) scale: 1" = 100'-0"



Bulk Elevation D - South Woodlawn/ Doty (Looking West) scale 1" = 100"-0"



Bulk Elevation E - South Woodlawn/ Doty scale 1 = 100'-0"

## Bulk Elevations - North Woodlawn/ Doty Ave. (Sub Area G)

Scale: As Noted

Applicant: North Pullman 111th Inc.

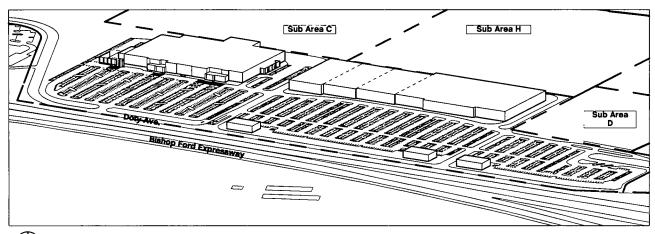
Address : Introduction Date :

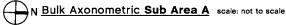
111th Street and Doty Avenue

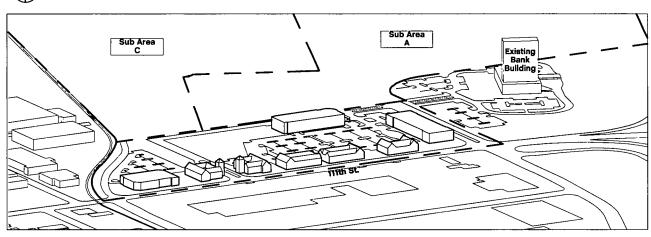
Chicago Plan Commission Date :

July 24, 2013 TBD pappageorgehaymes partners www.pappageorgehaymes.com

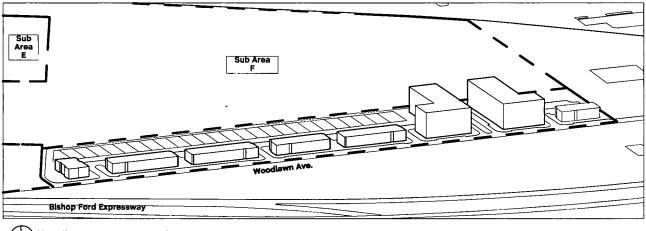












# N Bulk Axonometric Sub Area G scale: not to scale

## **Bulk Axonometrics**

Scale: Not to Scale

Applicant: North Pullman 111th Inc.

Address: 111th Street and Doty Avenue Introduction Date: July 24, 2013

Chicago Plan Commission Date : TBD

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The following C2-3 Motor Vehicle-Related Commercial District uses shall be allowed: day care: postal service: public safety services; utilities and services, minor; Chicago Transit Authority bus turnaround; all animal services excluding stables; artist work or sales space; body art services; building maintenance services; business equipment sales and service; business support services excluding day labor employment agencies; employment agencies; communication service establishments; all construction sales and service; drive-through facilities; all eating and drinking establishments including outdoor patio located on a rooftop; all entertainment and spectator sports excluding inter-track wagering facilities; all financial services excluding payday loan stores and pawn shops; all food and beverage retail sales; liquor stores; liquor sales; gas stations; medical service; office; high technology office; electronic data storage center; parking, non-accessory; personal service; hair salon, nail salon, massage establishment or barbershop; repair or laundry service, consumer; dry cleaning drop-off or pick-up; coin-operated laundromat; residential storage warehouse; retail sales, general; all sports and recreation, participant excluding entertainment cabaret; all vehicle sales and service excluding vehicle storage and towing with outdoor storage; wireless communication facilities excluding freestanding towers.

No adult uses are allowed.

#### Site Area

Gross Rights of Wav Net Site Area 2,402,287 sf (55.15 acres) 268,118 sf (6.16 acres) 2,134,169 sf (48.99 acres)

Detention/ Buffer Zone percent of net

464,904.39 sf (10.67 acres)



Retail 405,000 sf 405.000 sf Net Building Area

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, Sub
/ Area A /
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<u>i </u>
Vov Plan
Key Plan

Maximun	n F.A.R.	0.75	
Building Height		50 ft	
Front		0 ft	
Setbacks	Side	0 ft	
	Rear	0 ft	
Parking None for first 10,000		None for first 10,000 square feet then 2.5 spaces per 1,000 square feet	
Bicycle F	Parking	No use is required to provide more than 50 bicycle parking spaces.	
		1 per 5 auto spaces	
Off Street Loading		100,000-249,999 sf = 4 berths (10 x 50) +250,000 = 1 additional berth (10 x 50) per 200,000 sf above 250,000 sf	



Plan of Development - Bulk Regulations and Data Table Sub Area A

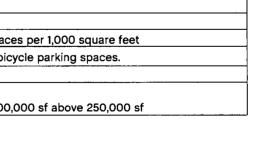
Applicant: North Pullman 111th Inc.

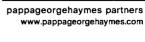
Address: Introduction Date: 111th Street and Doty Avenue

TBD

Chicago Plan Commission Date :

July 24, 2013





The following C2-3 Motor Vehicle-Related Commercial District uses shall be allowed: cultural exhibits and libraries; day care; postal service; public safety services; utilities and services, minor; all animal services excluding stables; artist work or sales space; body art services; building maintenance services; business equipment sales and service; business support services excluding day labor employment agencies; employment agencies; communication service establishments; all construction sales and service; drive-through facilities; all eating and drinking establishments including outdoor patio located on a rooftop; all entertainment and spectator sports excluding intertrack wagering facilities; all financial services excluding payday loan stores and pawn shops; all food and beverage retail sales; liquor stores; liquor sales; gas stations; all lodging including hotel/motel; medical service; office; high technology office; parking, non-accessory; personal service; hair salon, nail salon, massage establishment or barbershop; repair or laundry service, consumer; dry cleaning drop-off or pick-up; coin-operated laundromat; residential storage warehouse; retail sales, general; all sports and recreation, participant excluding entertainment cabaret; all vehicle sales and service excluding vehicle storage and towing with outdoor storage; wireless communication facilities excluding freestanding towers.

No adult uses are allowed.

#### Site Area

Gross Rights of Way Net Site Area 648,719 sf (14.89 acres) 51,024 sf (1.17 acres) 597,695 sf (13.72 acres)

**Public Open Space** percent of net

15,167 sf (0.35 acres)

## 2.0%

#### **Building Area/ Coverage**

Retail Net Building Area

74,000 sf

Building Zone Building Coverage	120,000 st
Percent Coverage/ Building Zone	80.0%

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Sub Area B   Key Plan	

Maximum F.A.R.		1.0			
Building	Height	100 ft			
	Front	O ft			
Setbacks	Side	O ft			
	Rear	0 ft			
Parking		Group M e.g. retail  Group D e.g. elderly housing Group S e.g. lodging  None for first 10,000 sf then 2.5 spaces per 1,000 sf 0.33 spaces per unit 1 space per 3 lodging rooms			
Bicycle F	Parking	No use is required to provide more than 50 bicycle parking spaces.			
		Group D e.g.	Group M e.g. retail  Group D e.g. elderly housing  Group S e.g. lodging  1 per 5 auto spaces 1 per 4 auto 1 per 10 auto spaces		
Off Street Loading		Retail Lodging	25,000-49,999 = 2 berths (10 x 50) 25,000-199,999 = 1 berth (10 x 50)		
			25,000-199,999 = 1 berth (10 x 25)		



Plan of Development - Bulk Regulations and Data Table Sub Area B

Applicant: North Pullman 111th Inc.

Address: Introduction Date: 111th Street and Doty Avenue July 24, 2013

Chicago Plan Commission Date :

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The following C2-3 Motor Vehicle-Related Commercial District and other related and similar uses shall be allowed: Artisan, Limited and General Manufacturing, Production and Industrial Services, including without limitation manufacturing of soap, detergents and cleaning products; Warehousing, Wholesaling and Freight Movement; Vehicle Sales and Service; Sports and Recreation, Participant; Retail Sales, General; Residential Storage Warehouse; Office, including without limitation High Technology Office and Electronic Data Storage Center; Urban Farm, including without limitation indoor operation, outdoor operation and rooftop operation; and Colleges and Universities. Those manufacturing uses identified as "intensive" in the Chicago Zoning Ordinance shall only be allowed as accessory to the foregoing uses and shall otherwise be prohibited.

No other uses shall be allowed.

#### Site Area

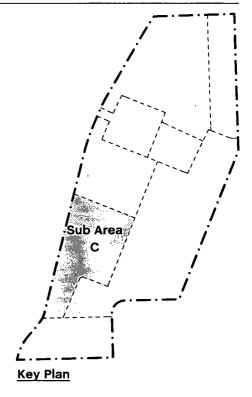
Gross / Net Site Area 1,050,347 sf (24.11 acres)

Public Open Space **42.261 sf** (0.97 acres) 4%

percent of net

Detention/ Buffer Zone 282,620 sf (6.49 acres)

percent of net 2.7%



Maximur	n F.A.R.	1.2	
Building	Height	60 ft	
Setbacks	Front	30 ft	
	Side	20 ft	
Rear		20 ft	
Park	ing	25 Spaces	
Bicycle	Parking	N/A	
Off Street	Loading	5	



Plan of Development - Bulk Regulations and Data Table Sub Area C

Applicant: North Pullman 111th Inc.

Address:

Introduction Date: July 24, 2013

Chicago Plan Commission Date :

111th Street and Doty Avenue





The following C2-3 Motor Vehicle-Related Commercial District uses shall be allowed: day care; parks and recreation; community centers, recreation buildings and similar assembly use; school; all sports and recreation, participant excluding entertainment cabaret. In addition, the following uses shall be allowed to the extent they are incidental to the foregoing allowed uses: retail sales (general), eating and drinking establishments (including outdoor patio located on a rooftop), and automated teller machine facility.

55.0%

#### Site Area

Gross 318,211 sf (7.08 acres)
Rights of Way 16,840 sf (0.39 acres)
Net Site Area 301,371 sf (6.92 acres)

## **Building Area/ Coverage**

 Briteline
 125,000 sf

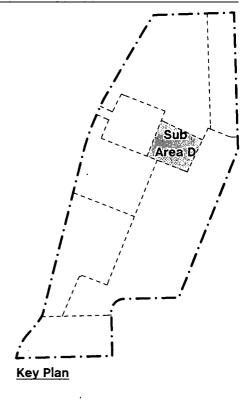
 Educational
 45,000 sf (on 2 stories)

 Retail
 15,000 sf

 Net Building Area
 185,000 sf

Not including Briteline
Building Zone 95,000 sf
Building Coverage (max.) 52,250 sf

Percent Coverage/ Building Zone



Maximum F.A.R. 1.2					
Building	Height 50 ft				
	Front	0 ft	0 ft		
Setbacks	Side	0 ft			
	Rear	0 ft			
Parking		Group E e.g. Group M e.g	ľ	1 per 3 employees + additional parking and drop-off spaces as determined by DZLUP Participant Sports and Recreation: 1 per 10 persons capacity All other: None for first 4,000 square feet then 2.5 spaces per 1,000 square feet	
Bicycle F	Parking	No use is req	uired to pro	ovide more than 50 bicycle parking spaces.	
		Group E e.g. Group M e.g		1 per 10 auto spaces; Min. 4 spaces 1 per 5 auto spaces	
OFF Street	Loading	Retail	10,000-	-25,000 = 1 berths (10 x 25)	



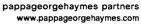
Plan of Development - Bulk Regulations and Data Table Sub Area D

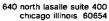
Applicant: North Pullman 111th Inc.

Address : Introduction Date : 111th Street and Doty Avenue

Chicago Plan Commission Date: TBD

July 24, 2013







The following C2-3 Motor Vehicle-Related Commercial District uses shall be allowed: parks and recreation; day care.

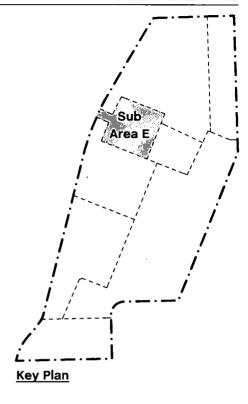
## Site Area

Gross Rights of Way Net Site Area

460,379 sf (10.57 acres) **66,394 sf** (1.52 acres) **393,985 sf** (9.04acres)

Public Open Space percent of net

**393,985 sf** (9.04 acres) **100.0%** 



Maximum F.A.R.  Building Height		0	
		N/A	
	Front	N/A	
Setbacks	Side	N/A	
	Rear	N/A	
Park	ing	N/A	
Bicycle Parking		N/A	
Off Street Loading		N/A	



Plan of Development - Bulk Regulations and Data Table Sub Area E

Applicant: North Pullman 111th Inc.

Address :

111th Street and Doty Avenue

Introduction Date: Chicago Plan Commission Date :

July 24, 2013 TBD

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The following C2-3 Motor Vehicle-Related Commercial District uses shall be allowed: dwelling units located on and above the ground floor as follows: Detached houses; elderly housing; multi-unit (3+ units) residential; townhouses.

No other uses shall be allowed.

#### Site Area

Gross Rights of Way **Net**  1,591,972 sf (36.55 acres) 479,766 sf (11.01 acres) 1,112,206 sf (25.53 acres)

Buffer/ Detention Zone percent of net

**273,977 sf** (6.92 acres) **24.6%** 

**Dwelling Units** 

Minimum Lot Area

1000 sf/ dwelling unit

**Total Units** 

400 dwelling units



Maximum F.A.R. Building Height		1.2	
		38 ft	
Setbacks Front		15 ft or 12% of lot depth	
Side * Required setbacks for		Combined equals 20% of lot width, neigher less than 2 feet or 8% of lot width: no side setback is required to exceed 5 feet in width	
single family detached houses	Rear	50 ft or 28% of lot depth*	
Parking		1 space per unit, provided that off-street parking is not required for detached houses or two-flats on lots of records that are 33 feet or less in width if the subject lot does not have access to an improved alley; 1 space per unit for government-subsidized detached houses and two-flats	
Bicycle Parking		N/A	
Off Street Loading		N/A	



Plan of Development - Bulk Regulations and Data Table Sub Area F

Applicant: North Pullman 111th Inc.

Address :

111th Street and Doty Avenue

Introduction Date : July : Chicago Plan Commission Date : TBD

July 24, 2013

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Sub Area

G

The following C2-3 Motor Vehicle-Related Commercial District uses shall be allowed: colleges and universities; cultural exhibits and libraries; day care; hospitals; parks and recreation; community centers, recreation buildings and similar assembly use; postal service; public safety services; religious assembly; utilities and services, minor; all animal services excluding stables; artist work or sales space; body art services; building maintenance services; business equipment sales and service; business support services excluding day labor employment agencies; employment agencies; communication service establishments; all construction sales and service; drive-through facilities; all eating and drinking establishments including outdoor patio located on a rooftop; all entertainment and spectator sports excluding intertrack wagering facilities; all financial services excluding payday loan stores and pawn shops; all food and beverage retail sales; liquor stores; liquor sales; gas stations; all lodging including hotel/motel; medical service; office; high technology office; parking, non-accessory; personal service; hair salon, nail salon, massage establishment or barbershop; repair or laundry service, consumer; dry cleaning drop-off or pick-up; coin-operated laundromat; residential storage warehouse; retail sales, general; all sports and recreation, participant excluding entertainment cabaret; all vehicle sales and service excluding vehicle storage and towing with outdoor storage; wireless communication facilities excluding freestanding towers.

No adult uses are allowed.

Site Area

Gross Rights of Way Net Site Area

Buffer/ Detention Zone percent of net

**Building Area/ Coverage** 

Retail

Multi Family Residential Single Family Residential

Net Building Area

Building Zone
Building Coverage
Percent Coverage/ Building Zone

<u>Dwelling Units</u> Minimum Lot Area Total Units 607,500 sf (13.95 acres) 188,730 sf (4.33 acres) 418,770 sf (9.61 acres)

**10,746 sf** (0.25 acres)

2.6%

100,000 sf (includes ground floor retail in mixed use buildings)

150,000 sf 50,000 sf

300,000 sf

131,250 sf 70.0%

400 sf/ dwelling unit max. 300 dwelling units

Maximum F.A.R.		1.0		
Building	Height	100 ft		
	Front	O ft		
Setbacks	Side	O ft		
	Rear	O ft		
Parking  Bicycle Parking		Group C e.g. Group M e.g.	multi unit retail	1 space per unit, provided that off-street parking is not required for detached houses or two-flats on lots of records that are 33 feet or less in width if the subject lot does not have access to an improved alley; 1 space per unit for government-subsidized detached houses and two-flats  1 space per unit  None for first 10,000 of then 2.5 spaces per 1,000 of
			•	vide more than 50 bicycle parking spaces.
		Group C e.g. Group M e.g.		1 per 2 auto spaces 1 per 5 auto spaces
· · · · · · · · · · · · · · · · · · ·		-99,999 = 3 berths (10 x 50) -199,999 = 1 berth (10 x 25)		

Plan of Development - Bulk Regulations and Data Table Sub Area G

Applicant: North Pullman 111th Inc.

Address :

111th Street and Doty Avenue

July 24, 2013

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Key Plan



The following C2-3 Motor Vehicle-Related Commercial District and other related and similar uses shall be allowed: Artisan, Limited and General Manufacturing, Production and Industrial Services, including without limitation manufacturing of soap, detergents and cleaning products; Warehousing, Wholesaling and Freight Movement; Vehicle Sales and Service; Sports and Recreation, Participant; Retail Sales, General; Residential Storage Warehouse; Office, including without limitation High Technology Office and Electronic Data Storage Center; Urban Farm, including without limitation indoor operation, outdoor operation and rooftop operation; and Colleges and Universities. Those manufacturing uses identified as "intensive" in the Chicago Zoning Ordinance shall only be allowed as accessory to the foregoing uses and shall otherwise be prohibited.

No other uses shall be allowed.

#### Site Area

Gross Rights of Way Net Site Area

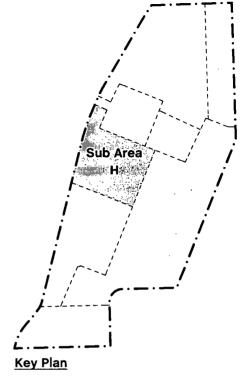
845,626 sf (19.41 acres) **34,872 sf** (0.8 acres) 810,754 sf (18.61 acres)

Public Open Space percent of net

88,038 sf (2.02 acres)

Detention/ Buffer Zone percent of net

29.000 sf (0.67 acres) 0.03%



Maximum F.A.R.		3.0			
Building	Height	65 ft			
Setbacks	Front	O ft			
•	Side	0 ft 16 ft			
-	Rear				
Parking Parking		1 Space per 4 Employees			
Bicycle	Parking	1 Per Every 10 Auto	Spaces		
Off Street Loading		0-9,999	0		
		10,000-49,000	1	10 x 25;	
		50,000-99,999	2	10 x 50 for building	
		100,000 +	2 + 1 per 10,000 sq.ft. or portion thereof above 100,000 sq.ft.	over 20,000 sq.ft.	



Plan of Development - Bulk Regulations and Data Table Sub Area H

Applicant: North Pullman 111th Inc.

Introduction Date:

111th Street and Doty Avenue

Chicago Plan Commission Date :

July 24, 2013

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4.15.2010

## Design Guidelines for Sub Area B (111<sup>th</sup> Street Neighborhood Retail District)

The Design Guidelines are development standards for buildings and public spaces to guide the design and development of any project within the 111th Street Neighborhood Retail District of Pullman Park. The goal of the guidelines is to provide a framework to achieve a balance between individual expression of each structure and a harmonious connection to not only the community but to the history of Pullman as well.

#### **Orientation:**

 All buildings will have their front entry facing 111<sup>th</sup> Street. Buildings located on corners or parking entrances should have their front entries facing both 111<sup>th</sup> Street and the adjacent street or entrance drive.

#### Massing:

 Buildings should be composed of simple volumes, primarily 1 to 2 stories in height with sloped roofs.

#### Height:

 Buildings will be a minimum of 16' and a maximum of 30' tall measured from sidewalk grade to the midpoint of sloped roofs and excluding towers, cupolas and other decorative elements.

## **Roof Massing:**

- Sloped roofs with a minimum slope of 6:12
- Roofs will be designed to screen and conceal all rooftop mounted mechanical equipment.

## Lighting:

- Lighting will be designed to enhance the building design and storefront, compliment the architecture, and be sufficient for visibility and safety.
- Lighting should be stationary and non-animated.

#### **Masonry Openings:**

Window and door headers in masonry walls should be defined and articulated with stone, cast stone or special brick coursing such as soldier or double rowlock header bonds. Jack, segmental, semi-circular and multicentered arches are encouraged. Window sills within walls should incorporate stone or precast sills.

#### Signage:

- All signage will be attached to the building or canopy. Types of permitted signs include:
  - Freestanding pin-mounted letterform
  - Projecting signs
  - o Blade signs
  - Storefront signs
  - Window Signs

- o Canopy signs
- o Two sided or three-dimensional contextual signs.
- Backlit letter metal sign box signs.
- Neon signs are permitted only when inset into a metal channel or open-face form with or without an acrylic cover.

#### **Awnings & Canopies:**

- Awnings and canopies will be compatible in material and construction to the style and character of the building. The color of the awning or canopy should be compatible with the overall color scheme of the façade.
- Where feasible, awnings and canopies should be generally aligned with others nearby in order to maintain a sense of visual continuity.
- Awnings and canopies should be tailored to the opening of the building and positioned so that distinctive architectural features remain visible.

#### **Material Transitions:**

 Where possible, all transitions between dissimilar wall materials should occur at inside corners.

#### Storefronts:

- Storefronts will be designed using a rhythm created by pilasters, columns, and or piers with trim to frame display windows. Glazing will comprise 40-65% of the storefront wall area.
- Aluminum, steel, clad or aluminum clad wood framed entrances with factory
  applied finishes in one of the accent colors listed elsewhere in this document.
  A minimum 12" durable storefront base should be incorporated as part of the
  design to withstand contact with maintenance and snow removal equipment.
  Base must be composed of stone, masonry, prefinished aluminum or other
  highly durable material.

#### **Accent Colors:**

- The colors that are recommended for awnings, aluminum storefronts, brackets, exposed structural elements are listed per the Pantone Matching System® and are as listed:
  - o PMS Cool Grey 11
  - o PMS 626
  - o PMS Process Black C

#### Materials:

- Brick Red brick in an extruded wirecut or velour texture, handmade and /or molded finish. Brick will be modular size; 3 5/8" x 2 ¼" x 7 5/8". Coursing will be a standard common or header bond. All mortar should be colored mortar to match the brick.
- Stone Buff colored limestone in rock-face, smooth and other textured surfaces.
- Precast stone Fabricated to simulate natural limestone in rock-face, smooth and other textured surfaces
- Roofing Slate, manufactured slate, metal standing seam
- Glass Clear glass
- Trim Decorative trim will be cellular PVC, prefinished aluminum and prefinished extruded aluminum panning in traditional brickmold and casing profiles.



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4.15.2010

# Design Guidelines for Sub Area G (South Woodlawn Ave. Neighborhood Retail District)

The Design Guidelines are development standards for buildings and public spaces to guide the design and development of any project within the South Woodlawn Ave. Neighborhood Retail District of Pullman Park. The goal of the guidelines is to provide a framework to achieve a balance between individual expression of each structure and a harmonious connection to not only the community but to the architectural context of the neighborhood as well. Contemporary interpretations of Pullman's historic vernacular will be encouraged.

#### Orientation:

 All buildings will have their front entry facing Woodlawn Ave. Buildings located on corners or parking entrances should have their front entries facing both 111<sup>th</sup> Street and the adjacent street or entrance drive.

#### Massing:

 Buildings should be composed of simple volumes, primarily 1 to 2 stories in height with sloped or flat roofs.

#### Height:

 Buildings will be a minimum of 16' and a maximum of 30' tall measured from sidewalk grade to the midpoint of sloped roofs and excluding towers, cupolas and other decorative elements.

#### **Roof Massing:**

- Sloped roofs with a minimum slope of 6:12
- Flat roofs with surrounding masonry parapets.
- Parapet heights may vary to create visual interest to the façade.
- Roofs will be designed to screen and conceal all rooftop mounted mechanical equipment.

## Lighting:

- Lighting will be designed to enhance the building design and storefront, compliment the architecture, and be sufficient for visibility and safety.
- Lighting should be stationary and non-animated.

#### **Masonry Openings:**

 Window and door headers in masonry walls should be defined and articulated with stone, cast stone or special brick coursing such as soldier or double rowlock header bonds. Window sills within walls should incorporate stone or precast sills.

## Signage:

- All signage will be attached to the building or canopy. Types of permitted signs include:
  - Freestanding pin-mounted letterform
  - Projecting signs
  - Blade signs

- Storefront signs
- o Window Signs
- o Canopy signs
- Two sided or three-dimensional contextual signs.
- o Backlit letter metal sign box signs.
- Neon signs are permitted only when inset into a metal channel or open-face form with or without an acrylic cover.

## **Awnings & Canopies:**

- Awnings and canopies will be compatible in material and construction to the style and character of the building. The color of the awning or canopy should be compatible with the overall color scheme of the façade.
- Where feasible, awnings and canopies should be generally aligned with others nearby in order to maintain a sense of visual continuity.
- Awnings and canopies should be tailored to the opening of the building and positioned so that distinctive architectural features remain visible.

#### **Material Transitions:**

 Where possible, all transitions between dissimilar wall materials should occur at inside corners.

#### Storefronts:

- Storefronts will be designed using a rhythm created by pilasters, columns, and or piers with trim to frame display windows. Glazing will comprise 40-65% of the storefront wall area.
- Aluminum, steel, clad or aluminum clad wood framed entrances with factory
  applied finishes in one of the accent colors listed elsewhere in this document.
  A minimum 12" durable storefront base should be incorporated as part of the
  design to withstand contact with maintenance and snow removal equipment.
  Base must be composed of stone, masonry, prefinished aluminum or other
  highly durable material.

#### **Accent Colors:**

- The colors that are recommended for awnings, aluminum storefronts, brackets, exposed structural elements are listed per the Pantone Matching System® and are as listed:
  - o PMS Cool Grey 11
  - o PMS 626
  - o PMS Process Black C

#### Materials:

- Brick Red brick in an extruded wirecut or velour texture, handmade and /or molded finish. Brick will be modular size; 3 5/8" x 2 ¼" x 7 5/8". Coursing will be a standard common or header bond. All mortar should be colored mortar to match the brick.
- Stone Buff colored limestone in rock-face, smooth and other textured surfaces.
- Precast stone Fabricated to simulate natural limestone in rock-face, smooth and other textured surfaces
- Roofing Slate, manufactured slate, metal standing seam
- · Glass Clear glass
- Trim Decorative trim will be cellular PVC, prefinished aluminum and prefinished extruded aluminum panning in traditional brickmold and casing profiles.

#### Site Area

Gross Rights of Way Net Site Area **7,917,497 sf** (181.76acres) **1,908,735 sf** (43.82 acres) **6,008,762 sf** (137.94 acres)

Detention/ Buffer Zone

701,774 sf (16.11 acres)

percent of net

11.7%

**Public Open Space** 

614,537 sf (14.11 acres)

percent of net

10.2%

## **Building Area (other than Residential)**

Retail Lodging Elderly Housing Educational Industrial

670,000 sf 100,000 sf 100,000 sf 45,000 sf 512,500 sf

Net Building Area

1,427,500 sf

## **Residential**

700 Dwelling Units



**Key Plan** 

F.A.R.	Per Sub Area				
Maximum Building Height	100 ft				
Parking	Group A e.g.	s.f. housing	1 space per unit, provided that off-street parking is not required for detached houses or two-flats on lots of records that are 33 feet or less in width if the subject lot does not have access to an improved alley; 1 space per unit for government-subsidized detached houses and two-flats		
	Group C e.g.	multi unit	1 space per unit		
	Group D e.g.	elderly	0.33 spaces per unit		
	Group E e.g. Group M e.g.		1 per 3 employees + additional parking and drop-off spaces as determined by DZLUP None for first 10,000 sf then 2.5 spaces per 1,000 sf		
	Group S e.g.		1 space per 3 lodging rooms		
<del></del>			L 1		
Bicycle Parking	No use is required to provide more than 50 bicycle parking spaces.				
	Group C e.g. Group D e.g.		1 per 2 auto spaces 1 per 4 auto		
	Group E e.g.	school	1 per 10 auto spaces; Min. 4 spaces		
	Group M e.g.	retail	1 per 5 auto spaces		
	Group S e.g.	lodging	1 per 10 auto spaces		
Off Street Loading	Retail	10,000-25,000 = 1 berths (10 x 25) 25,000-49,999 = 2 berths (10 x 50) 50,000-99,999 = 3 berths (10 x 50) 100,000-249,999 sf = 4 berths (10 x 50) +250,000 = 1 additional berth (10 x 50) per 200,000 sf above 250,000 s			
I	Multi-Unit		199,999 = 1 berth (10 x 25)		
	Lodging	25,000-	199,999 = 1 berth (10 x 50)		

Plan of Development - Bulk Regulations and Data Table **Summary** 

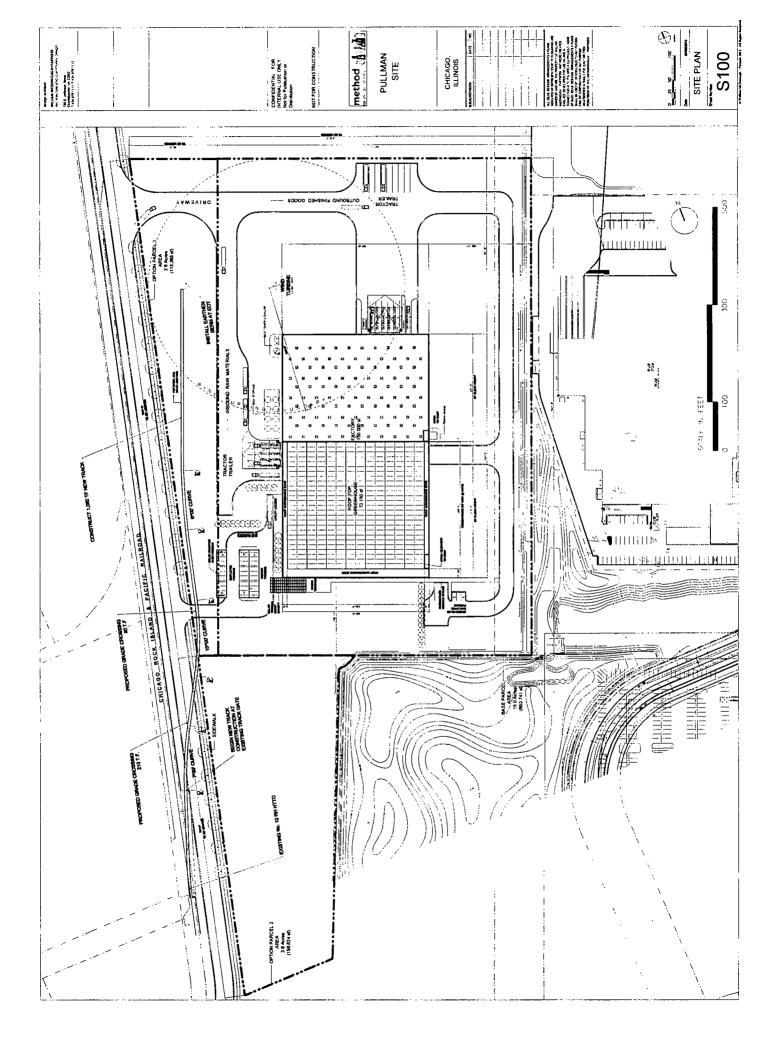
Applicant: North Pullman 111th Inc.

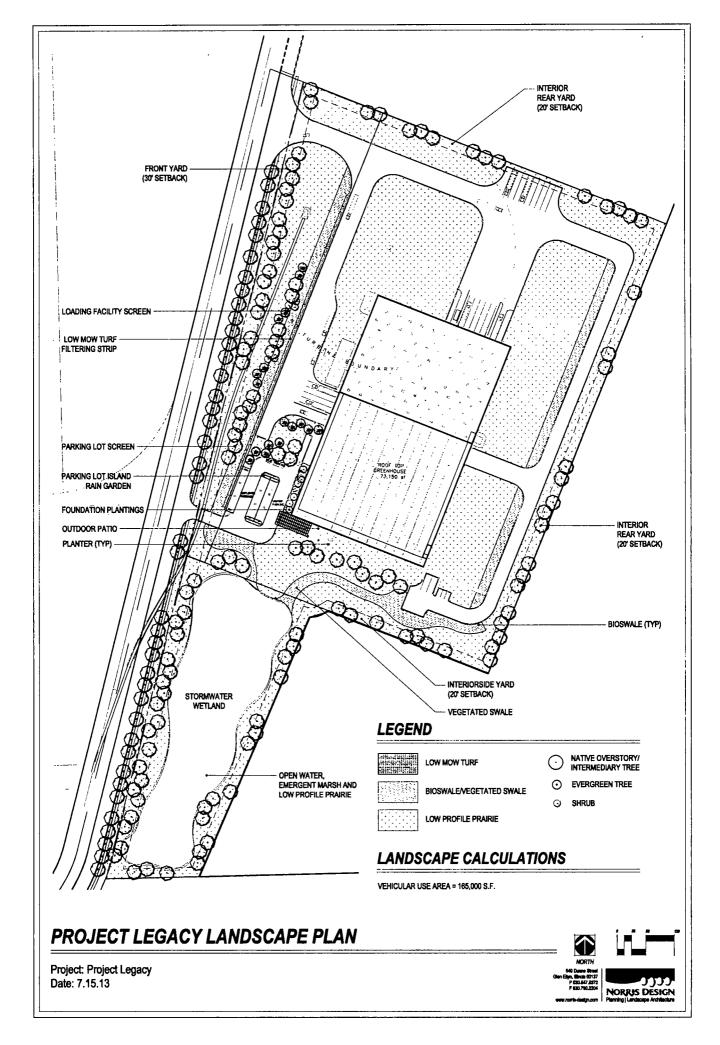
Address : Introduction Date : 111th Street and Doty Avenue July 24, 2013

Chicago Plan Commission Date :

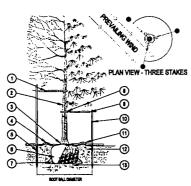
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## LANDSCAPE DETAILS



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(1) SPECIFED MULCH

2 2-9" WOODEN STAKE DRIVEN BITD GROUND NEXT TO ROOTBALL 18" OF THE STAKE MUST SE VISIBLE

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NOTE:

1. BROWEN OR CRUMELING
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2. CAME BHOULD BE TAKEN MOT TO
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ROOT-BALL WHEN REJECTIONS TO
FROM THE DOWN MICH.

2. ANY THE WILL BE THE TOP OF THE
ROST-BALL OCCUPYS ANOWE THE
FROM GRADE OF THE MILLOH
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BOIL DIG PLANT PIT TWICE AS WIDE AND HIGH AS THE CONTAINER

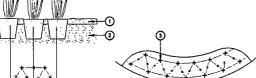
## SHRUB PLANTING IN NATIVE AREAS

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① SPECIFIED MULCH

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① AMENDED PLANTING SED TILLED TO A DEPTH OF IF (1) CENTER OF PLANT



PERENNIAL PLANT LAYOUT

SCALE F . F.F

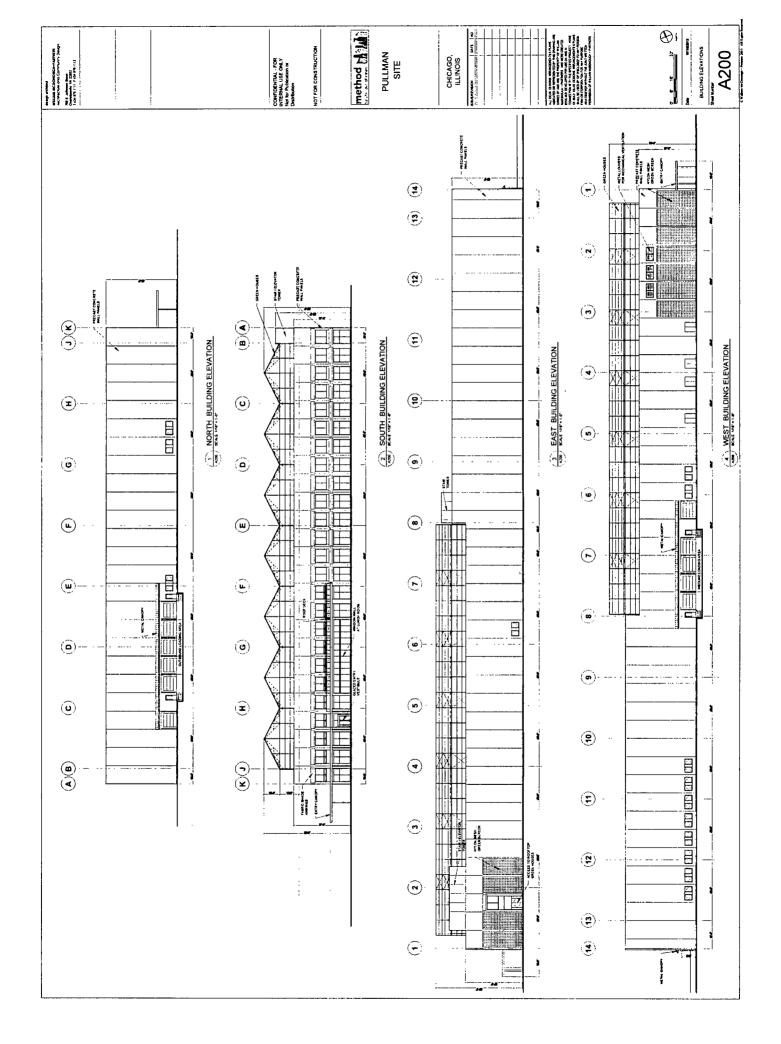
## **PLANT LIST**

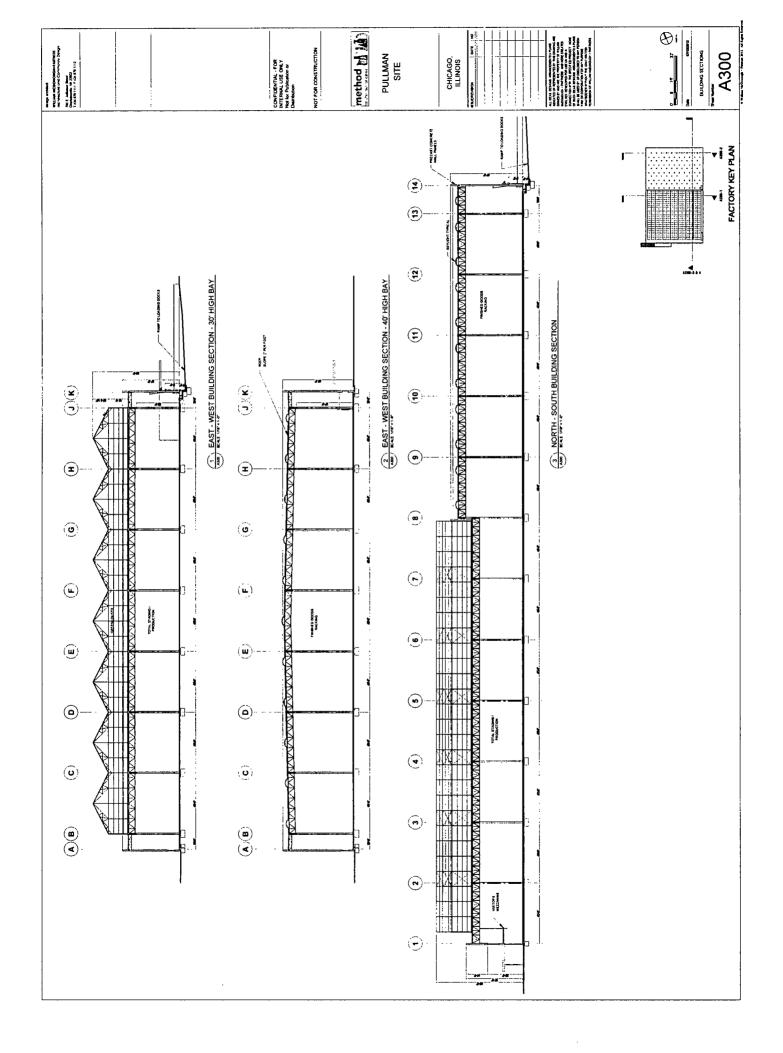
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Vines Grasses	Мен дайня Мен дериня Мен дериня Мен дериня Можним ейсейия	SMOOTH KLAIMAC PASTURE ROSE CLAUBRIG INDERNALS PASTURE ROSE SECONTS GRAMA GRASS STIGE TUFFED VIRFORASS SMITOGRASS SMITOGRASS	Marke Alleria de Maria Maria
Vines Grasses	New galam Plant spense Plant camelne House melitatur Housem elitatura Hous	SMOOTH SUMAC PASTURE ROSE PASTU	Manage Salam Salam out Ways Salam (Salam Salam S
Vines Grasses	Мен дайня Мен дериня Мен дериня Мен дериня Можним ейсейия	SMOOTH KLAIMAC PASTURE ROSE CLAUBRIG INDERNALS PASTURE ROSE SECONTS GRAMA GRASS STIGE TUFFED VIRFORASS SMITOGRASS SMITOGRASS	Marke Mark Notice of Water Mark Notice
Vines Grassee	New galam Plant spense Plant camelne House melitatur Housem elitatura Hous	SACOT HAJARA.  PASTURE ROSE HEROMICOD VEDERARIA AND THE ROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE SECONTS GRAMA GRASS SEDGE TUFF TO HEROCHAS SETTO CORRES LITTLE BLESTER PRAME PROPERED	Mendales with a system of
Vines Grassos Lawn	New galam Plant spense Plant camelne House melitatur Housem elitatura Hous	SMOOTH SUMAC PASTURE ROSE PASTU	Mendales with a system of
Vines Grasses Lawn	New gabon New spone New control New contro	SACOT HAJARA.  PASTURE ROSE HEROMICOD VEDERARIA AND THE ROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE SECONTS GRAMA GRASS SEDGE TUFF TO HEROCHAS SETTO CORRES LITTLE BLESTER PRAME PROPERED	Other to shall be for the stage of the part of the par
Vines Grasses Lawn	New gabon New spone New control New contro	SACOT HAJARA.  PASTURE ROSE HEROMICOD VEDERARIA AND THE ROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE CHARGE PROSE SECONTS GRAMA GRASS SEDGE TUFF TO HEROCHAS SETTO CORRES LITTLE BLESTER PRAME PROPERED	Other to shall be for the stage of the part of the par
Vines Grassee Lawn	New gaber New spone New spone Note commented Note of the spone Not	SMOOTH SUMC PASTURE ROSE PASTURE PASTU	Other to shall be for the stage of the part of the par
Vines Grassee Lawn	New gabon New spone New country New countr	SMOOTH SLAMAC PAST LIVE ROSE HEROMORODO MADRIANA AND THE ROSE HEROMORODO MADRIANA AND THE ROSE THUMBER THAVE CHUMBING HER REVISE SMOOTH S GRAMA GRASS SINCE THE OHER CHASS SMY CACHAGE HEROME SUFFALO GRASS EDIME BUFFALO GRASS MOOTH SUFFALO GRASS	Other to shall be for the stage of the part of the par
Unes Grassee	New gaber Next control Not con	SMOOTH SLAMAC PASTURE ROSE CILLIBRIG PERPARISA PASTURE ROSE PARICAGE SOFONTS GRAMA CANAS SLIGE TUTTE DAMPORAS WITTO-GRASS WITTO-GRA	Other to shall be for the stage of the part of the par
Vines Grassee Lawn	New gabon New spoke Notes contine Notes and ordere	SMOOTH SUMAC PASTURE ROSE PASTURE ROSE PASTURE ROSE PARCHMOCON MIGRANIA AMERICAN CRAMEERINGUSH MIGURAL  TRUMPET VANC CUL MIGHIG PORPASTA VANCANA CRAMEA SAFONA SAFO	Other to shall be for the stage of the part of the par
Vines Grassee Lawn	New gabon New spone New comme New co	SMOOTH SLAMAC PASTURE ROSE PREVIOUS DE BURNANA ANDICHI CRAMERRITILISH MEURAL TILLIMINE UN PRANSES CILLIBARI MPRANSES TILLIMINE UN PRANSES TILLIMINE UN PRANSES TILLI E UN TILL	Other to shall be for the stage of the part of the par
Vines Grassee Lawn	New gabon New spoke Note combined Note the spoke Note of the spoke	SMOOTH SUMAC PASTURE ROSE SPECIAL SPARAM GRASS SEGS CUTTLE BLUSSTEM PRANE DROPEED  BONE BUFFALO GRASS  MICHORN PASTURE BUTT PASTURE BUT	Other to shall be for the stage of the part of the par
Vines Grasses Lawn	New gabon New spone New comme New co	SMOOTH SLAMAC PASTURE ROSE PASTURE ROSE PASTURE ROSE PASTURE ROSE PASTURE ROSE PASTURE ROSE CILLIBRIS IMPRIVATED CONTROL STAM MACHINE CONFECCIMENT MACHINE C	Other to shall be for the stage of the part of the par
Vines Grassos Lawn	New gaber Rest commitment Rest	SMOOTH SUMC PASTURE ROSE PASTURE ROSE PASTURE ROSE PASTURE ROSE PASTURE ROSE PARCHANDOO MUDRAM AMERICAN CRAMEERINGUSH MEURAN  SAFONTS GRAMA GRASS SEGE CULTURES CORPORATED  SOFONTS GRAMA GRASS SEGE CULTURES CORPORATED  ROME BUFFALO GRASS  MITCHE BUCSTELL  ROME BUFFALO GRASS  MITCHONE STAP  ROME BUFFALO GRASS  MITCHONE STAP  ROME BUFFALO GRASS  SHOOTHIS STAP  NE PORRIE CORPORS SHOOTHIS STAP  NE PURSHE CORPORS SHOOTHIS STAP  NA D GRAMALOW MA D GENHALOWER  MA D GENHALO  MA D GUNCHELOWER  MA D G G G G G G G G G G G G G G G G G G	Observables Norther on Major Major (in the water Same Same Same Same)
Vines Grassee Lawn	New gabon New spone New control New spone New control	SMOOTH SLAMAC PASTURE ROSE PASTURE ROSE PASTURE ROSE PASTURE ROSE PASTURE ROSE PASTURE ROSE CILLIBRIS IMPRIVATED CONTROL CONTROL COMPTI MACHILE CONTROL	Other to shall be for the stage of the part of the par
Vines Grasson Lawn	Мен дайня Мен дериня	SMOOTH SUMC PASTURE ROSE PASTURE PASTURE CILLIBRIG INFORMASIA  SOFON'S GRAMA GRASS SEGE CILLIBRIG INFORMASIA  SOFON'S GRAMA GRASS SEGE CILLIBRIG INFORMASIA  SMIT OGRASS  SMIT OGRASS  UTTLE BUSSTEU PRARE DROPEED  BONE BUFFALO GRASS  BOND SALD ONION MEROOW WAD DINON MEROOW PASTURE SOFON'S SHOOTHING STAR MACHICA FURRELE CONCETOMOR MAD OUR BUT AND STAR MOUGH BUT AND	Observables Norther on Major Major (in the water Same Same Same Same)
Vines Grassee Lawn	New gabon New spone New control New contro	SMOOTH SLAMAC  FASTURE ROSE  FRENOMENCOD VIBLINAM  AND DICTOR ROSE  CHARGEMENT VIWE  SAFE OF THE OFFICE  SMETO-GRASS  LITTLE BLASSES  METO-GRASS  LITTLE BLASSES  METO-GRASS  SMETO-GRASS  SMETO-GRASS	Observables Norther on Major Major (in the water Same Same Same Same)
Vines Grassee Lawn	New gaben New spoke New southe Notice and Acceptance Notice and New Acceptance Notice and Notice and New Acceptance Notice and Notice and New Acceptance Notice and Notice and Notice and Notice Notice and Notice and Notice Notice Notice and Notice Notice Notice and Notice Not	SMOOTH KLAIMAC PASTURE ROSE PASTURE	Characteristics on the party of
Vines Grassee Lawn	New gabon New spone New control New contro	SMOOTH SLAMAC  FASTURE ROSE  FROM THE ROSE  SECONTS GRAMA  GRASS SECIE  THE THE PROPERCASS  SMIT ORGANS  SMIT ORGANS  BUTTER LE LESTEU  FROM THE ROSE  BUTTER FROM THE ROSE  BUTTER FROM THE ROSE  BUTTER FROM THE ROSE	Observables Norther on Major Major (in the water Same Same Same Same)
Grasson  Lawn	New gaben New species New combine Noticemen indication New Section New Sect	SMOOTH SLAMAC PASTURE ROSE CILLIBRIG PERPARSISA WRORK CREEPER  SOFONTS GRAMA CAUSS SLIGE TUTILE BLUSTEU PRURCHES BUTTAR CRESS UTTLE BLUSTEU PRURCHES BUTTAR CRESS BUTTAR ORASS WITO-CRESS STOTING STAM NECON MEMORY BUTTAR COMETONS SHOULD STAM ROSE COMETONS STAM ROSE DIRECTORS SHOULD STAM ROSE COMETONS STAM ROSE COME	Observation by the barrier of the ba
Vines Grassee Lawn	New gabon New spone New control New contro	SMOOTH SLAMAC  FASTURE ROSE  MEROMINODO MURRIANA  ARDICHI CONDERRITUSHI MEURIA  ARDICHI CONDERRITUSHI MEURIA  ARDICHI CONDERRITUSHI MEURIA  CILLIBAGI IMPRIMISEA  SACCATI S GRAMA  GRASS SIGGI  LITTER MARCAMAS  WITTER MARCAMAS  WITTER MARCAMAS  WITTER MARCAMAS  WITTER MARCAMAS  BUTTER MARCAMAS  MITTER MARCAMAS  MARCAM	Characteristics on the party of
Vines Grasson Lawn	New gaben New species New combine Noticemen indication New Section New Sect	SMOOTH SLAMAC PASTURE ROSE CILLIBRIG PERPARSISA WRORK CREEPER  SOFONTS GRAMA CAUSS SLIGE TUTILE BLUSTEU PRURCHES BUTTAR CRESS UTTLE BLUSTEU PRURCHES BUTTAR CRESS BUTTAR ORASS WITO-CRESS STOTING STAM NECON MEMORY BUTTAR COMETONS SHOULD STAM ROSE COMETONS STAM ROSE DIRECTORS SHOULD STAM ROSE COMETONS STAM ROSE COME	Observation by the barrier of the ba

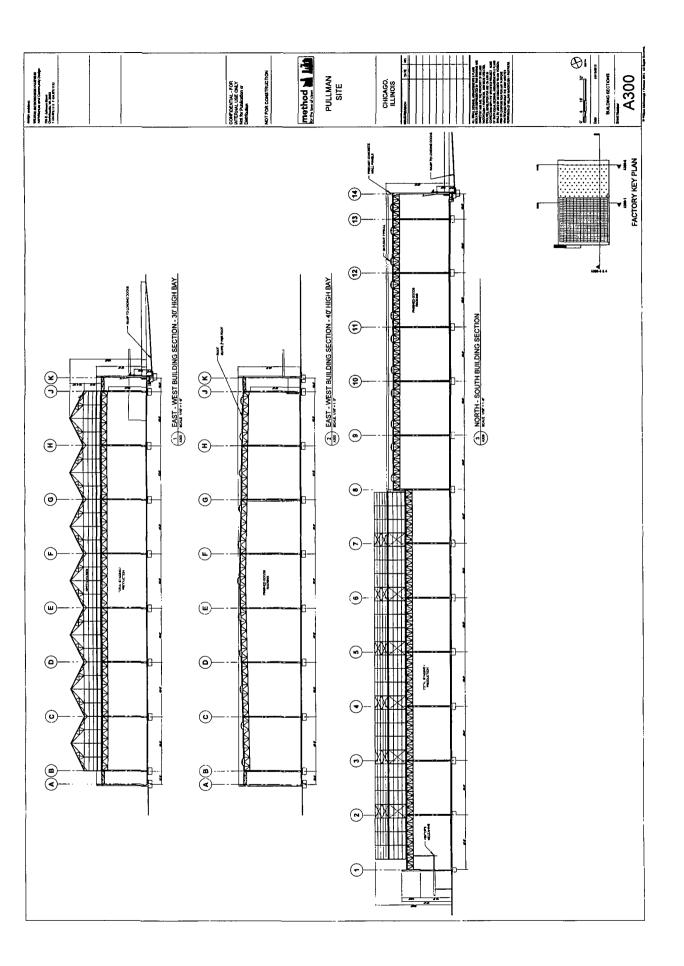
# PROJECT LEGACY LANDSCAPE PLAN

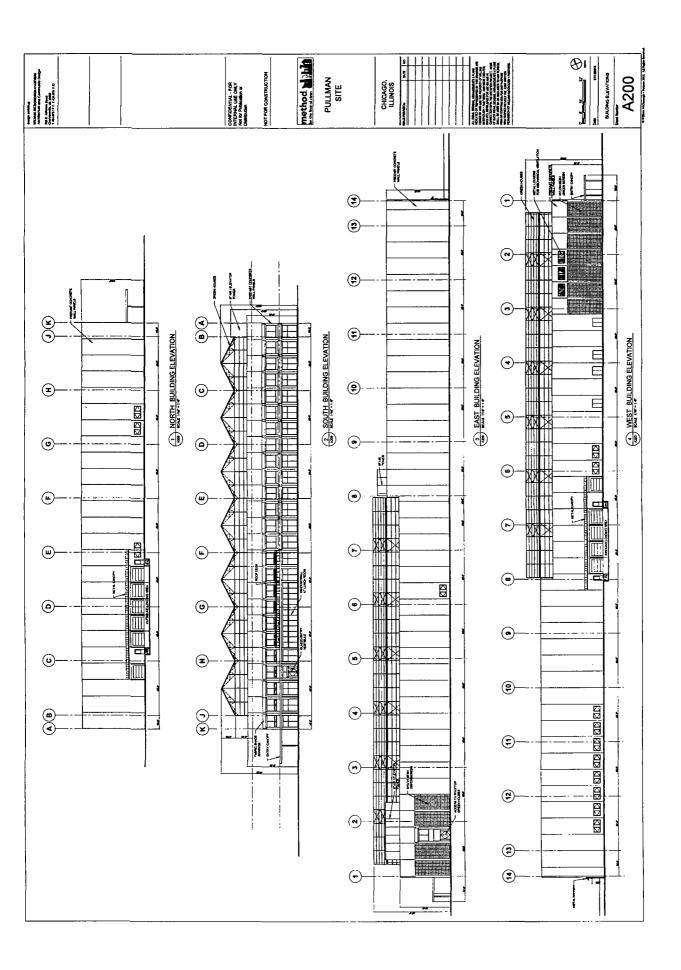
Project: Project Legacy Date: 7.15.13

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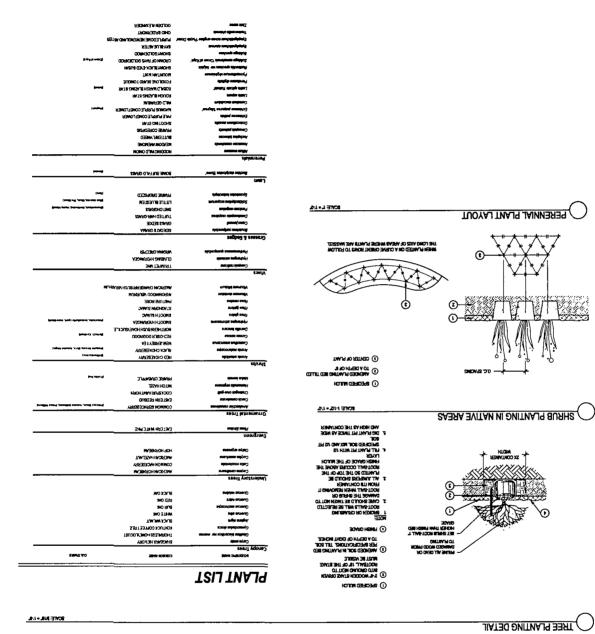








## PROJECT LEGACY LANDSCAPE PLAN



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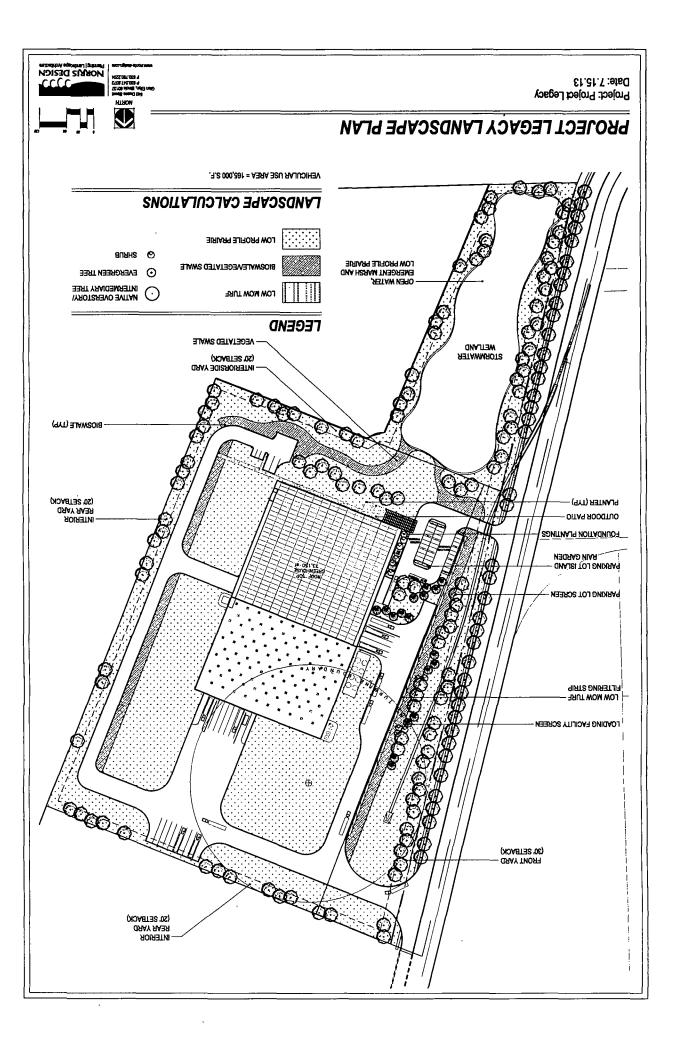
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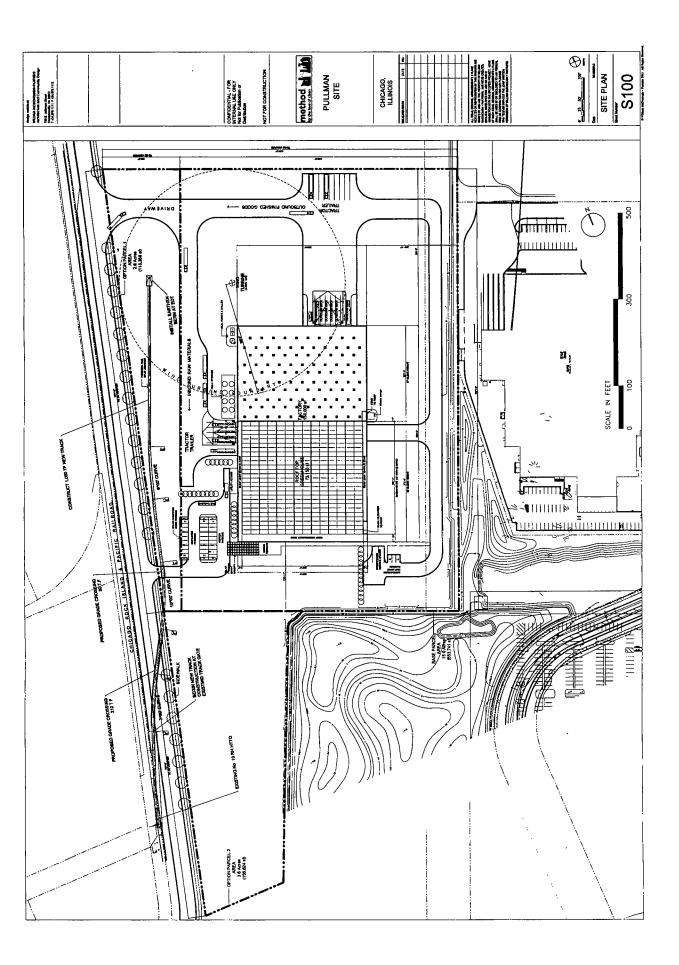
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OF EAST 111TH STREET

ISION OF THE SOUTH LINE OF QUARTER OF SECTION 15-37-14

NOTES:

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NO IMPROVEMENTS SHOWN HEREON AT REQUEST OF CLIENT.

AT CLIENT'S REQUEST, MISSING MONUMENTATION HAS NOT BEEN SET.

IT IS POSSIBLE THAT ADDITIONAL EASEMENTS, RESTRICTIONS OR OTHER ENCUMBRANCES EXIST OVER THE PROPERTY AND ARE UNKNOWN TO THIS SURVEYOR BECAUSE NO TITLE COMMITMENT WAS PROVIDED TO THIS SURVEYOR TO AID IN THE PREPARATION OF THIS SURVEY

EASEMENTS SHOWN HEREON HAVE BEEN PLOTTED BASED ON DESCRIPTIONS LISTED ON ALTA/ACSM SURVEY, PROVIDED BY CLIENT, PREPARED BY SHERRILL ASSOCIATES, INC., JOB NO. 08110-01, LAST DATED JULY 01, 2008. COPIES OF RECORDED DOCUMENTS HAVE NOT BEEN PROVIDED BY CLIENT OR REVIEWED BY THIS SURVEYOR. THEY ARE SHOWN HEREON FOR REFERENCE PURPOSES ONLY.

STATE OF ILLINOIS)
COUNTY OF COOK )

WE, SPACECO, INC., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-001157, DO HEREBY DECLARE THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF. NO DISTANCES OR ANGLES SHOWN HEREON MAY BE ASSUMED BY SCALING.

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

GIVEN UNDER OUR HAND AND SEAL THIS 16TH DAY OF JULY, 2013 IN ROSEMONT, ILLINOIS.

TPECK REBECCA Y, POPECK, I.P.L.S. NO. 035-3642 LICENSE EXPIRES: 11-30-2014 (VALID ONLY IF EMBOSSED SEAL AFFIXED)

COMPARE ALL DIMENSIONS BEFORE BUILDING AND REPORT ANY DISCREPANCIES AT ONCE. REFER TO DEED OR TITLE POLICY FOR BUILDING LINES AND EASEMENTS.

S. HILLIAM CAY POOLING PROFESSION LAND SURVEYOR BARREOF BLINDS MONTH INC.

REVISIONS:



CONSULTING ENGINEERS SITE DEVELOPMENT ENGINEERS

LAND SURVEYORS

9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018

Phone: (847) 696-4060 Fax: (847) 696-4065

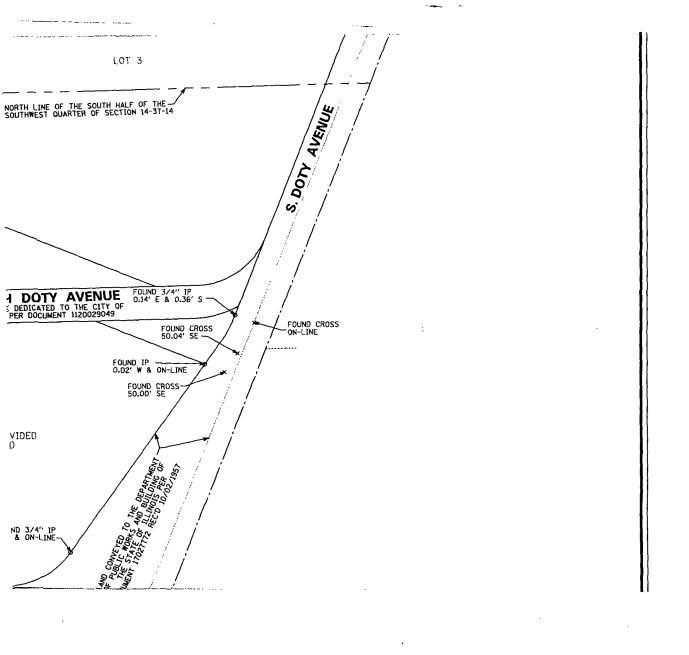
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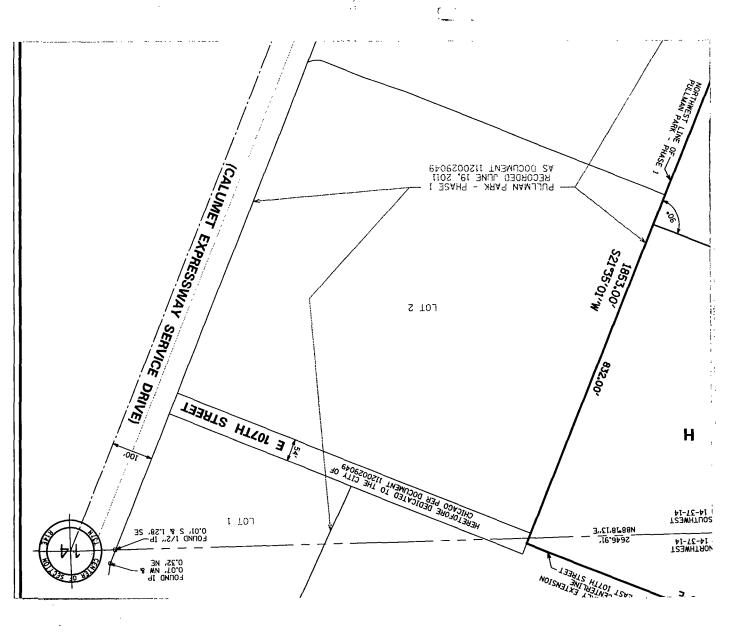
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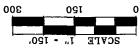
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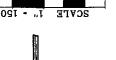
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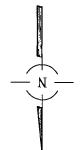
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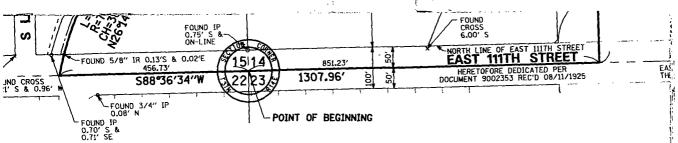
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NORTH LINE OF THE SOUTH HALF OF SECTION 14-37-14
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SOUTH LINE OF THE NORTH HALF OF THE SOUTH HALF OF THE NORTHWEST OURRIER OF SECTION 14-37-14

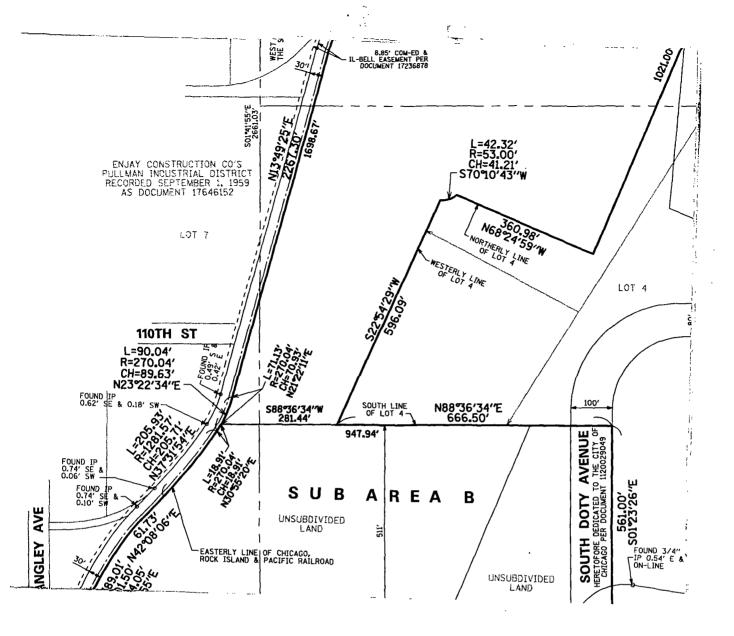


PROPERTY DESCRIPTION:

A PARCEL OF LAND IN PARTS OF THE WEST HALF OF SECTION 14 AND THE SOUTHEAST QUARTER OF ALL IN TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST OST OF THE SOUTHEAST QUARTER OF \$1 15; RINNING THENCE SOUTH BE BEGRES 36 MINUTES 34 SECONDS WEST, ALONG THE SOUTH LINE OF SOUTHEAST QUARTER, 456-73 FEET TO A POINT ON THE SOUTHERLY EXTENSION OF THE EASTERLY LICHICAGO, ROCK ISLAND AND PACIFIC RAILOAD RIGHT OF WAY 130 FEET WIDE, FORMERLY THE PULLN RAILROAD; THENCE MORTHEASTERLY 389.01 FEET, ALONG THE EASTERLY LINE OF CHICAGO, ROCK ISLAND AND PACIFIC RAILOAD RIGHT OF WAY 130 FEET WIDE, FORMERLY THE PULLN RAILROAD; THENCE MORTHEASTERLY 389.01 FEET, ALONG THE EASTERLY LINE OF CHICAGO, ROCK ISL PACIFIC RAILROAD RIGHT OF WAY AND ITS SOUTHERLY EXTENSION BEING THE ARC OF A MON-TANGE! TO THE RIGHT, HAVING A RADIUS OF 701.50 FEET AND WHOSE CHORD BEARS NORTH 26 DECREES 14 SECONDS EAST, 384.05 FEET TO A POINT OF TANGENCY, THENCE NORTHEASTERLY ALONG THE EASTER CHICAGO, ROCK ISLAND AND PACIFIC RAILROAD RIGHT OF WAY FOR THE NEXT SIX COURSES; (1) THEN 42 DEGREES OB MINUTES OF SECONDS EAST, 61.73 FEET TO A POINT OF TANGENCY, THENCE NORTHEASTERLY 205.93 FEET, ALONG THE ARC OF A TANGENT CIRCLE TO THE LEFT, HAVING A RADII 1281.57 FEET AND WHOSE CHORD BEARS NORTH 37 DEGREES 31 MINUTES OF SECONDS EAST, 205.71 FOINT OF COMPOUND CURVATURE; (3) THENCE NORTH 13 DEGREES 34 SECONDS EAST, 81.75 FEET TO A POINT OF COMPOUND CURVATURE; 30 FEET AND WHOSE CHORD BEARS NORTH 23 DEGREE MINUTES 34 SECONDS EAST, 89.63 FEET TO A POINT; (4) THENCE NORTH 13 DEGREES 39 MINUTES 22 EAST, 2265.73 O FEET THAT OF A RADII 15 FEET TO A POINT OF COMPOUND CURVATURE; (5) THENCE NORTH 13 DEGREES 34 MINUTES 25 EAST, 2265.73 O FEET TO A POINT OF COMPOUND CURVATURE; (6) TH NORTHERLY 175.02 FEET, ALONG THE ARC OF A TANGENT CIRCLE TO THE RIGHT, HAVING A RADIUS OF 273.100 FEET AND WHOSE CHORD BEARS NORTH 22 DEGREES 30 MINUTES 57 SECONDS SEST, 176.31 FEET TO A POINT OF COMPOUND CURVATURE; (6) TH NORTHE

ED FOR: D NEIGHBORHOOD INITIATIVES . 111TH STREET.

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