



City of Chicago



O2014-8039

Office of the City Clerk

Document Tracking Sheet

Meeting Date: 10/8/2014

Sponsor(s): City Clerk (transmitted by)

Type: Ordinance

Title: Zoning Reclassification Map No. 3-I at 2933-2939 W Division St, 1102-1142 N Richmond St, 1101-1107 N Richmond St, 1100-1122 N Francisco Ave, 1045-1057 N Sacramento Ave, 1052-1058 N Richmond St, 1057-1065 N Richmond St, 1044-1056 N Mozart St, 1047-1057 N Francisco Ave, 1022-1036 N Sacramento Ave, 1022-1036 N Richmond St, 1011-1031 N Richmond St, 1028-1036 N Francisco Ave, 1023-1037 N Francisco Ave, 1103 N Sacramento Ave, 1044 N Francisco Ave, 1027 N Sacramento Ave, 1035 N Richmond St and 2915 W Cortez St - App No. 18193

Committee(s) Assignment: Committee on Zoning, Landmarks and Building Standards

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

SECTION 1 – That the Chicago Zoning Ordinance be amended by changing all of the RS3 Residential Single-Unit (Detached House) District and the current Institutional Planned Development #599 symbols and indications as shown as Map Number 3-I in the area bounded by:

NORTH MOZART STREET, BETWEEN WEST CORTEZ STREET AND WEST THOMAS STREET; WEST THOMAS STREET, BETWEEN NORTH MOZART STREET AND NORTH FRANCISCO AVENUE; NORTH FRANCISCO AVENUE (NORTH OF WEST THOMAS STREET); A LINE 246.36 FEET NORTH OF WEST THOMAS STREET, RUNNING BETWEEN WEST THOMAS STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH RICHMOND STREET AND WEST THOMAS STREET; A LINE 75.09 FEET NORTH OF WEST THOMAS STREET, BETWEEN NORTH RICHMOND STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH RICHMOND STREET AND WEST THOMAS STREET; NORTH RICHMOND STREET, NORTH OF WEST THOMAS STREET; A LINE 439.25 FEET NORTH OF WEST THOMAS STREET, BETWEEN WEST THOMAS STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH SACRAMENTO BOULEVARD AND NORTH RICHMOND STREET; WEST DIVISION STREET; NORTH RICHMOND STREET; THE FIRST PUBLIC ALLEY SOUTH OF WEST DIVISION STREET; AND A LINE 125.0 FEET WEST OF NORTH RICHMOND STREET; THE PUBLIC ALLEY BETWEEN NORTH SACRAMENTO BOULEVARD AND NORTH RICHMOND STREET; A LINE 50.05 FEET NORTH OF WEST THOMAS STREET AND BETWEEN NORTH SACRAMENTO BOULEVARD AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH SACRAMENTO BOULEVARD AND NORTH RICHMOND STREET; NORTH SACRAMENTO BOULEVARD, BETWEEN A LINE 50.05 FEET NORTH OF WEST THOMAS STREET AND A LINE 113.14 FEET SOUTH OF WEST CORTEZ STREET; A LINE 113.14 FEET SOUTH OF WEST CORTEZ STREET, BETWEEN NORTH SACRAMENTO BOULEVARD AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH SACRAMENTO BOULEVARD AND NORTH RICHMOND STREET; A LINE 163.21 FEET SOUTH OF WEST CORTEZ STREET, BETWEEN NORTH RICHMOND STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH RICHMOND STREET AND NORTH SACRAMENTO BOULEVARD; A LINE 200.36 FEET SOUTH OF WEST CORTEZ STREET, BETWEEN NORTH RICHMOND STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH RICHMOND STREET AND NORTH FRANCISCO AVENUE; A LINE 100.19 FEET

SOUTH OF WEST CORTEZ STREET, FROM NORTH FRANCISCO AVENUE TO THE PUBLIC ALLEY THAT RUNS BETWEEN NORTH FRANCISCO AVENUE AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH FRANCISCO AVENUE AND NORTH RICHMOND STREET; A LINE 150.27 FEET SOUTH OF WEST CORTEZ STREET, BETWEEN NORTH FRANCISCO AVENUE AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH FRANCISCO AVENUE AND NORTH MOZART STREET; AND WEST CORTEZ STREET, BETWEEN NORTH MOZART STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH MOZART STREET AND NORTH FRANCISCO AVENUE.

to those of Institutional Planned Development #599, as amended and a corresponding use district is hereby established in the area above described.

SECTION 3. This ordinance shall be in force and effect from and after its passage and due publication.

STANDARD PLANNED DEVELOPMENT STATEMENTS

The Planned Development Statements describe the legal regulations and conditions that will control the development of the proposed project. The following statements shall be included in the ordinance; any proposed changes to these statements must be discussed and reviewed with the Chicago Department of Housing and Economic Development. Based on the scope of the project, additional statements (listed at the end of this document) may be required. The following statements must be included in the ordinance:

1. The area delineated herein as Institutional Planned Development Number 599, as amended ("Planned Development") consists of approximately 559,406 square feet (approximately 12.84 acres) which is depicted on the attached Planned Development Boundary and Property Line Map ("Property") and is owned or controlled by the Applicant, Hispanic Housing Development Corporation.
2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assign or grantees.

Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Plans.

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

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

Applicant	Hispanic Housing Development Corporation
Address	1045 North Sacramento Avenue
Introduced	October 8, 2014
Plan Commission	

4. This Plan of Development consists of fourteen (14) Statements: a Bulk Regulations Table; an Existing Zoning Map; a Planned Development Boundary Map; a Site Plan; a Sub-Area Map; Land Use Map; Aerial Map; Right of Way Adjustment Map; Landscape Map and Building Elevations submitted herein. Full-sized copies of the Site Plan are on file with the Department of Housing and Economic Development. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Zoning Ordinance, this Planned Development Ordinance shall control.
5. The following uses are allowed in the area delineated herein as an Institutional Planned Development #599, as amended:

Subarea A: All uses allowed within the under the Residential Household Living Use category defined in Section 17-17-0102-B of the Chicago Zoning Ordinance.

Subarea(s) B and C: All uses shall remain as those permitted under Institutional Planned Development #599.
6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Housing and Economic Development. Off-Premise signs are prohibited within the boundary of the Planned Development.
7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
8. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance with the attached Bulk Regulations Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations Table has been determined using a Net Site Area of 336,070 square feet (approximately 7.72 acres)

Applicant:	Hispanic Housing Development Corporation
Address:	1045 North Sacramento Avenue
Introduced:	October 8, 2014
Plan Commission:	

9. Upon review and determination, “Part II Review”, pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by the Department of Housing and Economic Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
10. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Environment and Buildings, under Section 13-32-125 of the Municipal Code, or any other provision of that Code.
11. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to section 17-13-0611-A of the Zoning Ordinance by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors.
12. 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.
13. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources.
14. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development ordinance lapse, the Commissioner of the Department of Housing and Economic Development shall initiate a Zoning Map Amendment to rezone the property to the RT4 Residential Two-Flat, Townhouse & Multi-Unit District.

Applicant	Hispanic Housing Development Corporation
Address	1045 North Sacramento Avenue
Introduced	October 8, 2014
Plan Commission	

PD # 599 Amendment - Proposed	Sub Area A (Veteran's Hsg)	Sub Area B	Sub Area C	Totals	
	Proposed Site		Hospital Building	Amended PD***	
Net Site Area SF**	42,065	15,645	278,360	336,070	7.72A
Area Adjoining ROW SF	34,037	13,296	176,003	223,336	5.13A
Gross Site Area SF	76,104	28,941	454,361	559,406	12.84A
Maximum FAR				1.3	
Allowed FAR SF	-	-	-	436,891	
Actual FAR	1.48		1.00	1.01	
Actual FAR SF	62,233	0	277,840	340,073	
Proposed Qty Du's	49	0	0	49	
Actual Building Height FT	60' (Highest Clg)	0	75'		
Actual Qty Off-Street Pkg.	42		448	490	
Min. Qty Off-Str Loading	1	0	Per R4 Zoning		
Maximum Site Coverage				100,821	30%
Actual Footprint Building Area SF	14,929	0	55,568	70,497	21%
Minimum Property Setbacks	Per App'd Site Plan	N/A	Per App'd Site Plan		
Permitted Uses	As Per PD Language	N/A	As Per PD Language		

Sep 26, 2014

*Height from Grade to Parapet of Highest Occupied Level

** Includes Area of Vacated Alley

***Gross and Net Area Calculations per National Service Inc. Survey No: N-129468, Date Sep.10, 2014

Bulk Table

Scale. Not to Scale

Hispanic Housing Devel. Corp.
applicant

**65th Infantry Regiment
Borinqueneers Veteran's Housing**
1045 N Sacramento Avenue
Chicago, IL

Bulk Table Amendment of PD #599

PAPPAGEORGE
HAYMES

pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic and are subject to further refinement for compliance with code required during the permit process and coordination with existing systems.

Written Notice, Form of Affidavit: Section 17-13-0107

September 30, 2014

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

To Whom It May Concern:

The undersigned, **Sylvia C. Michas**, being first duly sworn on oath, deposes and says the following:

That the undersigned certifies that she has complied with the requirements of Section 17-13-0107 of the Zoning Code of the City of Chicago, 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 on the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of the public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said written notice was sent by USPS First Class Mail and postmarked **September 30, 2014**.

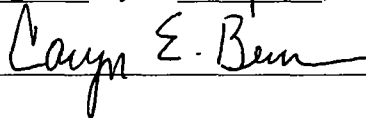
The undersigned certifies that the notice contained the address of the property sought to be rezoned as 1045 North Sacramento Avenue; 1049 North Francisco Avenue; a statement of intended use of said property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file an application for a change in zoning on approximately **September 30, 2014**.

The applicant has made a bonafide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Zoning Code of the City of Chicago; that the applicant certifies that the accompanying list of names and addresses of surrounding property owners within 250 feet is a complete list containing the names and last known addresses of the owners of the property required to be served.

Chico & Nunes P.C.


By: **Sylvia C. Michas** Attorney

Subscribed and Sworn to before me
this 30 day of Sept, 2014



NOTICE

Via USPS First Class Mail

September 30, 2014

Dear Sir or Madam:

In accordance with Amendment to the Zoning Code enacted by the City Council, Section 17-13-0107-A, please be informed that on or about **September 30, 2014**, I, the undersigned, filed an application for a change in zoning from **a RS3 Residential Single-Unit (Detached House) District and Institutional Planned Development #599** to an **Institutional Planned Development #599**, as amended on behalf of the **Applicant, Hispanic Housing Development Corporation** and the **Owner, Norwegian American Hospital, Inc.** for the property located at **1045 North Sacramento Avenue; 1049 North Francisco Avenue Chicago, IL.**

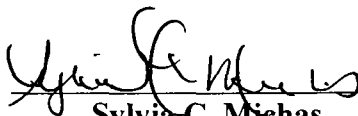
The zoning amendment is required in order to permit the construction of the new 65th Infantry Borinqueneers Veterans Housing building. The proposed 4-story residential building will contain a) tenant ancillary uses (i.e. recreation area, library) located on the first floor b) forty-nine (49) affordable dwelling units located on the second – fourth floors and c) forty-two (42) on-site exterior parking spaces. The height of the proposed building is 60 feet.

I am the duly authorized attorney for the Applicant. My address is 333 West Wacker Drive, Suite 1800, Chicago, IL 60606. My telephone number is (312) 884-5067.

PLEASE NOTE THAT THE APPLICATION IS NOT SEEKING TO PURCHASE OR REZONE YOUR PROPERTY. THE APPLICANT IS REQUIRED BY LAW TO SEND YOU THIS NOTICE BECAUSE YOU OWN PROPERTY LOCATED WITHIN 250 FEET OF THE SUBJECT PROPERTY.

Very truly yours,

CHICO AND NUNES P.C.


Sylvia C. Michas

September 25, 2014

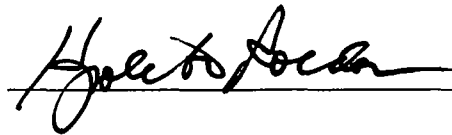
Chairman, Committee on Zoning
Room 304 - City Hall
Chicago, Illinois 60602

Committee Members:

I, Hipolito Roldan, President and CEO of Hispanic Housing Development Corporation, understand that Sylvia C. Michas of Chico & Nunes, PC has filed a sworn affidavit identifying Norwegian American Hospital as the Owner of the property located at and commonly known as 1045 North Sacramento Avenue; 1049 North Francisco Avenue Chicago, IL and Hispanic Housing Development Corporation as the Applicant who is seeking an amendment of the zoning for the property located at and commonly known as 1045 North Sacramento Avenue; 1049 North Francisco Avenue Chicago, IL to be changed from the RS3 Residential Single-Unit (Detached House) District and Institutional Planned Development #599 to Institutional Planned Development #599, as amended.

I authorize Sylvia C. Michas and the law firm of Chico & Nunes, PC to file the Planned Development Application.

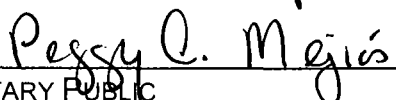
I, Hipolito Roldan, President and CEO of Hispanic Housing Development Corporation, being first duly sworn on oath, depose and say that Hispanic Housing Development Corporation holds its interest as Applicant in the property located at and commonly known as 1045 North Sacramento Avenue; 1049 North Francisco Avenue Chicago, IL on behalf of its members and no other person, association, or member.



By: Hipolito Roldan

Title: President and CEO
Hispanic Housing Development
Corporation

SUBSCRIBED AND SWORN to before
me this 26th day of September, 2014


NOTARY PUBLIC

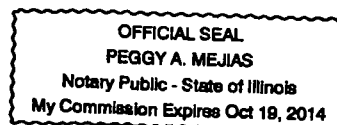


Exhibit A - Planned Development 599 - List of Pin Numbers and Addresses -

Parcel No.	Permanent Index Number	Address	Sub Area
1	16-01-301-003	2939 W Division St Chicago IL 60622	B
	16-01-301-004	2935 W Division St Chicago IL 60622	
	16-01-301-005	2937 W Division St Chicago IL 60622	
	16-01-301-006	2933 W Division St Chicago IL 60622	
	16-01-301-019	1103 N Sacramento Ave Chicago IL 60622	
	16-01-301-020	1142 N Richmond St Chicago IL 60622	
	16-01-301-021	1138 N Richmond St Chicago IL 60622	
	16-01-301-022	1134 N Richmond St Chicago IL 60622	
	16-01-301-023	1132 N Richmond St Chicago IL 60622	
	16-01-301-024	1130 N Richmond St Chicago IL 60622	
	16-01-301-025	1126 N Richmond St Chicago IL 60622	
	16-01-301-026	1124 N Richmond St Chicago IL 60622	
	16-01-301-027	1122 N Richmond St Chicago IL 60622	
	16-01-301-028	1120 N Richmond St Chicago IL 60622	
	16-01-301-029	1118 N Richmond St Chicago IL 60622	
	16-01-301-030	1114 N Richmond St Chicago IL 60622	
	16-01-301-031	1110 N Richmond St Chicago IL 60622	
	16-01-301-032	1104 N Richmond St Chicago IL 60622	
	16-01-301-033	1102 N Richmond St Chicago IL 60622	
2	16-01-302-023	1107 N Richmond St Chicago IL 60622	
	16-01-302-024	1103 N Richmond St Chicago IL 60622	
	16-01-302-025	1101 N Richmond St Chicago IL 60622	
	16-01-302-033	1122 N Francisco Ave Chicago IL 60622	
	16-01-302-034	1120 N Francisco Ave Chicago IL 60622	
	16-01-302-035	1118 N Francisco Ave Chicago IL 60622	
	16-01-302-036	1114 N Francisco Ave Chicago IL 60622	
	16-01-302-037	1112 N Francisco Ave Chicago IL 60622	
	16-01-302-038	1110 N Francisco Ave Chicago IL 60622	
	16-01-302-039	1108 N Francisco Ave Chicago IL 60622	
	16-01-302-040	1104 N Francisco Ave Chicago IL 60622	
	16-01-302-041	1102 N Francisco Ave Chicago IL 60622	
	16-01-302-042	1100 N Francisco Ave Chicago IL 60622	
3	16-01-305-001	1057 N Sacramento Ave Chicago IL 60622	Sub Area A
	16-01-305-002	1055 N Sacramento Ave Chicago IL 60622	
	16-01-305-003	1051 N Sacramento Ave Chicago IL 60622	
	16-01-305-004	1045 N Sacramento Ave Chicago IL 60622	
	16-01-305-005	1056 N Richmond St Chicago IL 60622	
	16-01-305-006	1054 N Richmond St Chicago IL 60622	
	16-01-305-007	1052 N Richmond St Chicago IL 60622	
	16-01-305-008	1054 N Richmond St Chicago IL 60622	
	16-01-305-009	1056 N Richmond St Chicago IL 60622	
	16-01-305-010	1058 N Richmond St Chicago IL 60622	
	16-01-306-001	1057 N Richmond St Chicago IL 60622	
	16-01-306-002	1059 N Richmond St Chicago IL 60622	

4	16-01-306-003	1061 N Richmond St Chicago IL 60622	
	16-01-306-004	1063 N Richmond St Chicago IL 60622	
	16-01-306-005	1065 N Richmond St Chicago IL 60622	
Part 4 & Part 5	16-01-306-006	1044 N Francisco Ave Chicago IL 60622	
Part 5 & Part 6	16-01-307-001	1057 N Francisco Ave Unit 1, Chicago IL 60622	
	16-01-307-002	1055 N Francisco Ave Chicago IL 60622	
	16-01-307-003	1053 N Francisco Ave Chicago IL 60622	
	16-01-307-004	1047 N Francisco Ave Chicago IL 60622	
	16-01-307-005	1049 N Francisco Ave Chicago IL 60622	
	16-01-307-006	1056 N Mozart St Chicago IL 60622	
	16-01-307-007	1054 N Mozart St Chicago IL 60622	
	16-01-307-008	1052 N Mozart St Chicago IL 60622	
	16-01-307-009	1050 N Mozart St Chicago IL 60622	
	16-01-307-010	1048 N Mozart St Chicago IL 60622	
	16-01-307-011	1044 N Mozart St Chicago IL 60622	
7	16-01-309-004	1027 N Sacramento Blvd Chicago IL 60622	
	16-01-309-014	1036 N Richmond St Chicago IL 60622	
	16-01-309-015	1034 N Richmond St Chicago IL 60622	
	16-01-309-016	1032 N Richmond St Chicago IL 60622	
	16-01-309-017	1028 N Richmond St Chicago IL 60622	
	16-01-309-018	1026 N Richmond St Chicago IL 60622	
	16-01-309-019	1022 N Richmond St Chicago IL 60622	
8	16-01-310-001	1035 N Richmond St Chicago IL 60622	
	16-01-310-002	2915 W Cortez St Chicago IL 60622	
	16-01-310-003	1031 N Richmond St Chicago IL 60622	
	16-01-310-004	1029 N Richmond St Chicago IL 60622	
	16-01-310-005	1027 N Richmond St Chicago IL 60622	
	16-01-310-006	1025 N Richmond St Chicago IL 60622	
	16-01-310-007	1021 N Richmond St Chicago IL 60622	
	16-01-310-008	1019 N Richmond St Chicago IL 60622	
	16-01-310-009	1017 N Richmond St Chicago IL 60622	
	16-01-310-010	1011 N Richmond St Chicago IL 60622	
	16-01-310-014	1036 N Francisco Ave Chicago IL 60622	
	16-01-310-015	1032 N Francisco Ave Chicago IL 60622	
	16-01-310-016	1030 N Francisco Ave Chicago IL 60622	
	16-01-310-017	1028 N Francisco Ave Chicago IL 60622	
9	16-01-311-001	1037 N Francisco Ave Chicago IL 60622	
	16-01-311-002	1033 N Francisco Ave Chicago IL 60622	
	16-01-311-003	1031 N Francisco Ave Chicago IL 60622	
	16-01-311-004	1029 N Francisco Ave Chicago IL 60622	
	16-01-311-005	1027 N Francisco Ave Chicago IL 60622	
	16-01-311-006	1023 N Francisco Ave Chicago IL 60622	

September 29, 2014

Chairman, Committee on Zoning
Room 304 - City Hall
Chicago, Illinois 60602

Committee Members:

I, Gary M. Krugel, Chief Financial Officer of Norwegian American Hospital, understand that Sylvia C. Michas of Chico & Nunes, PC has filed a sworn affidavit identifying Norwegian American Hospital as the Owner of the property located at and commonly known as 1045 North Sacramento Avenue; 1049 North Francisco Avenue Chicago, IL and Hispanic Housing Development Corporation as the Applicant who is seeking an amendment of the zoning for the property located at and commonly known as 1045 North Sacramento Avenue; 1049 North Francisco Avenue to be changed from the RS3 Residential Single-Unit (Detached House) District and Institutional Planned Development #599 to Institutional Planned Development #599, as amended.

I authorize Sylvia C. Michas and the law firm of Chico & Nunes, PC to file the Planned Development Application.

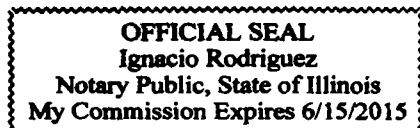
I, Gary M. Krugel, Chief Financial Officer of Norwegian American Hospital, being first duly sworn on oath, depose and say that Norwegian American Hospital holds its interest in the property located at and commonly known as 1045 North Sacramento Avenue; 1049 North Francisco Avenue Chicago, IL on behalf of its members and no other person, association, or member.



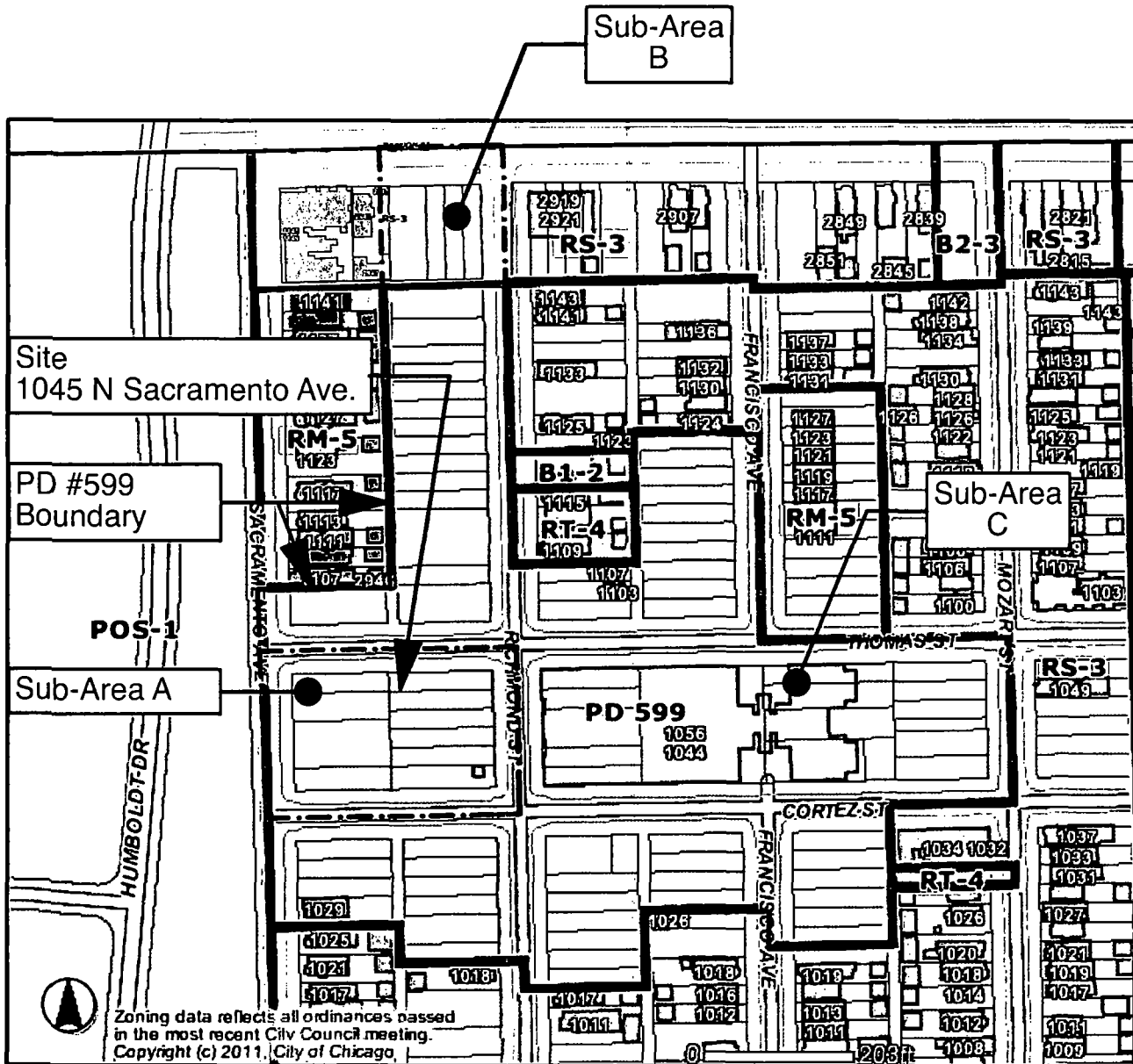
By: Gary M. Krugel

Title: Chief Financial Officer
Norwegian American Hospital,
Inc.

SUBSCRIBED AND SWORN to before
me this 30 day of September, 2014


NOTARY PUBLIC

OFFICIAL STATE
INVESTIGATION
AND RECORDS SECTION
MAY 1964

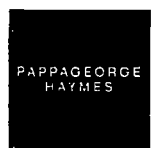


Scale: Not to Scale 27

Hispanic Housing Devel. Corp.
applicant

65th Infantry Regiment
Borinqueneers Veteran's Housing
1045 N Sacramento Avenue
Chicago, IL

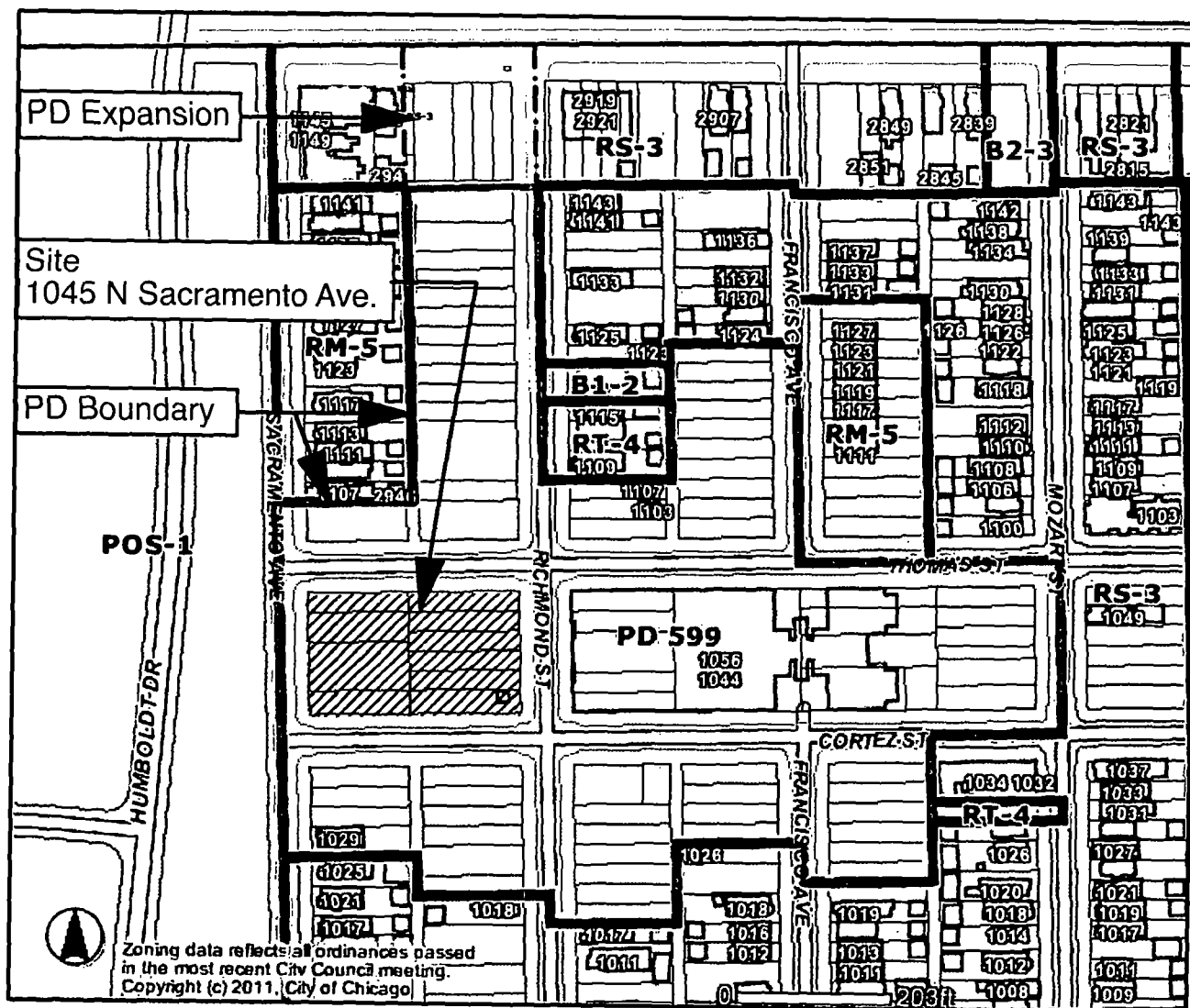
Zoning Map
Amendment of PD #599



pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic and are subject to further refinement for construction with code required as long as safety improvements and coordination with existing systems.



Scale: Not to Scale 27

Hispanic Housing Devel. Corp.
applicant

65th Infantry Regiment
Borinqueneers Veteran's Housing
1045 N Sacramento Avenue
Chicago, IL

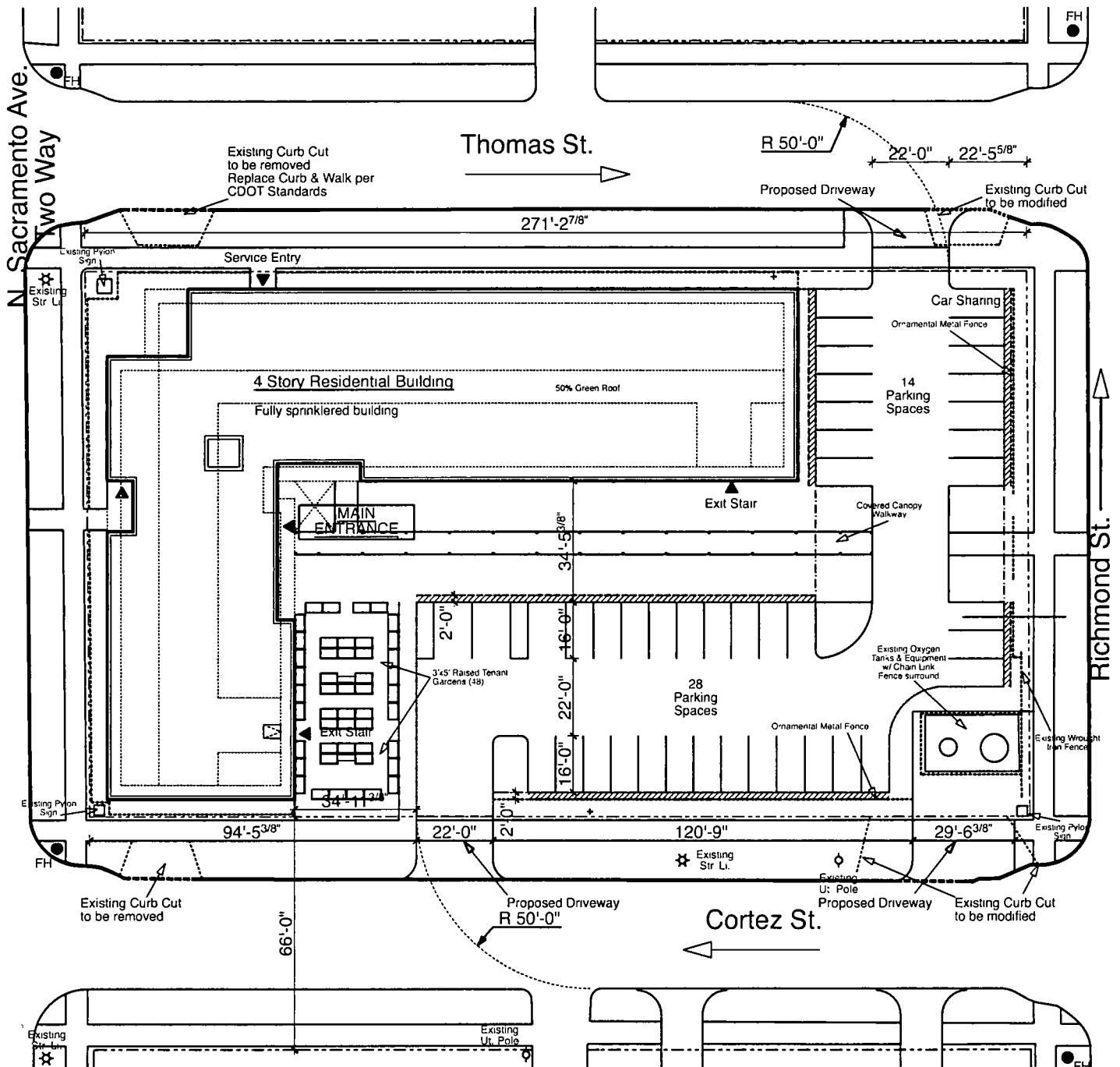
PD Boundary Map
Amendment of PD #599



pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

*These plans are schematic and are subject to further refinement for compliance with code required entry, life safety improvements and coordination with existing systems.



Scale 1" = 40'

Hispanic Housing Devel. Corp.
applicant

**65th Infantry Regiment
Borinqueneers Veteran's Housing**
1045 N Sacramento Avenue
Chicago, IL

Legend

- ◀ Pedestrian Entrance
- ⊛ Street Light
- ⊙ Utility Pole
- Fire Hydrant

FH

Site Plan

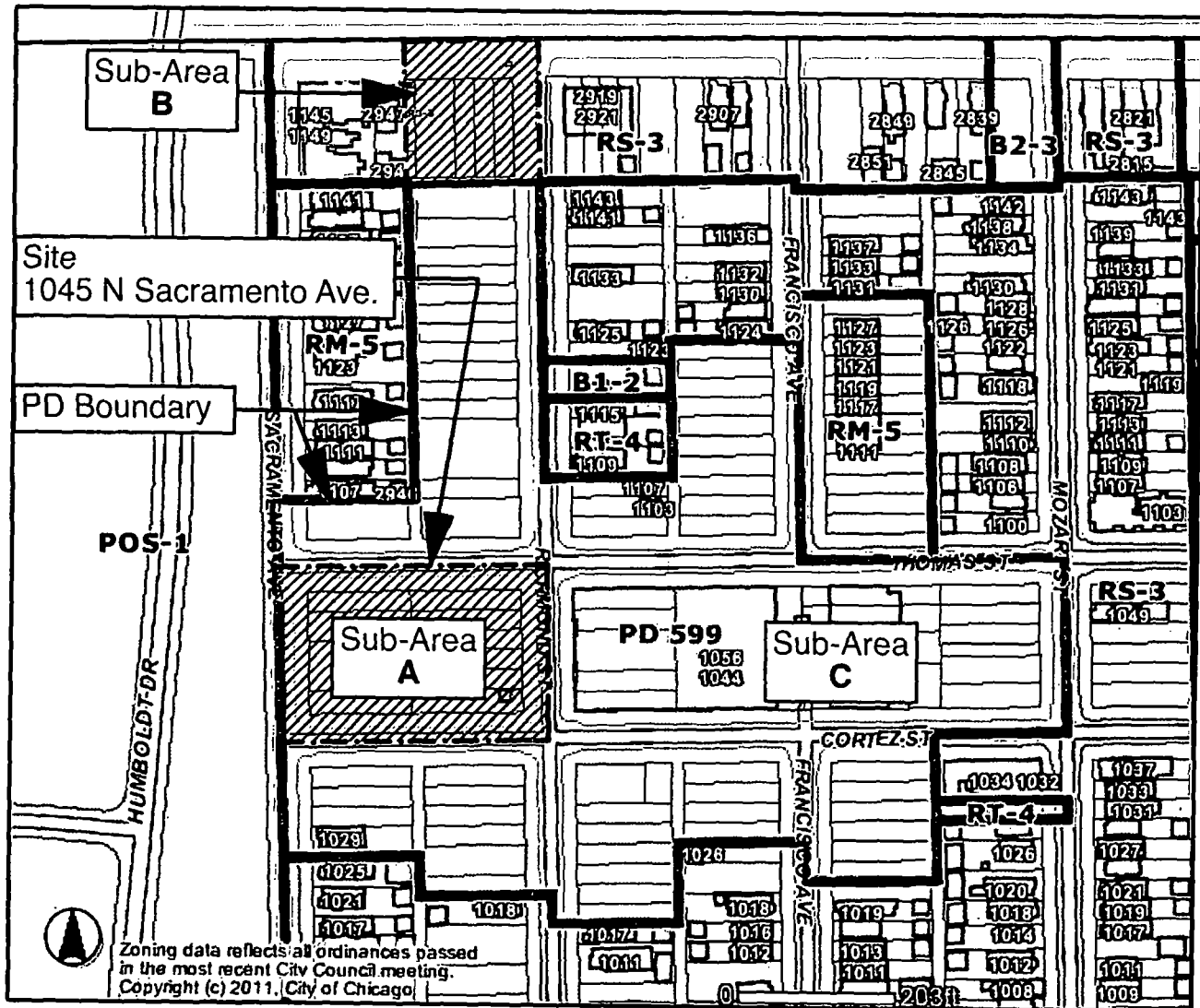
Amendment of PD #599

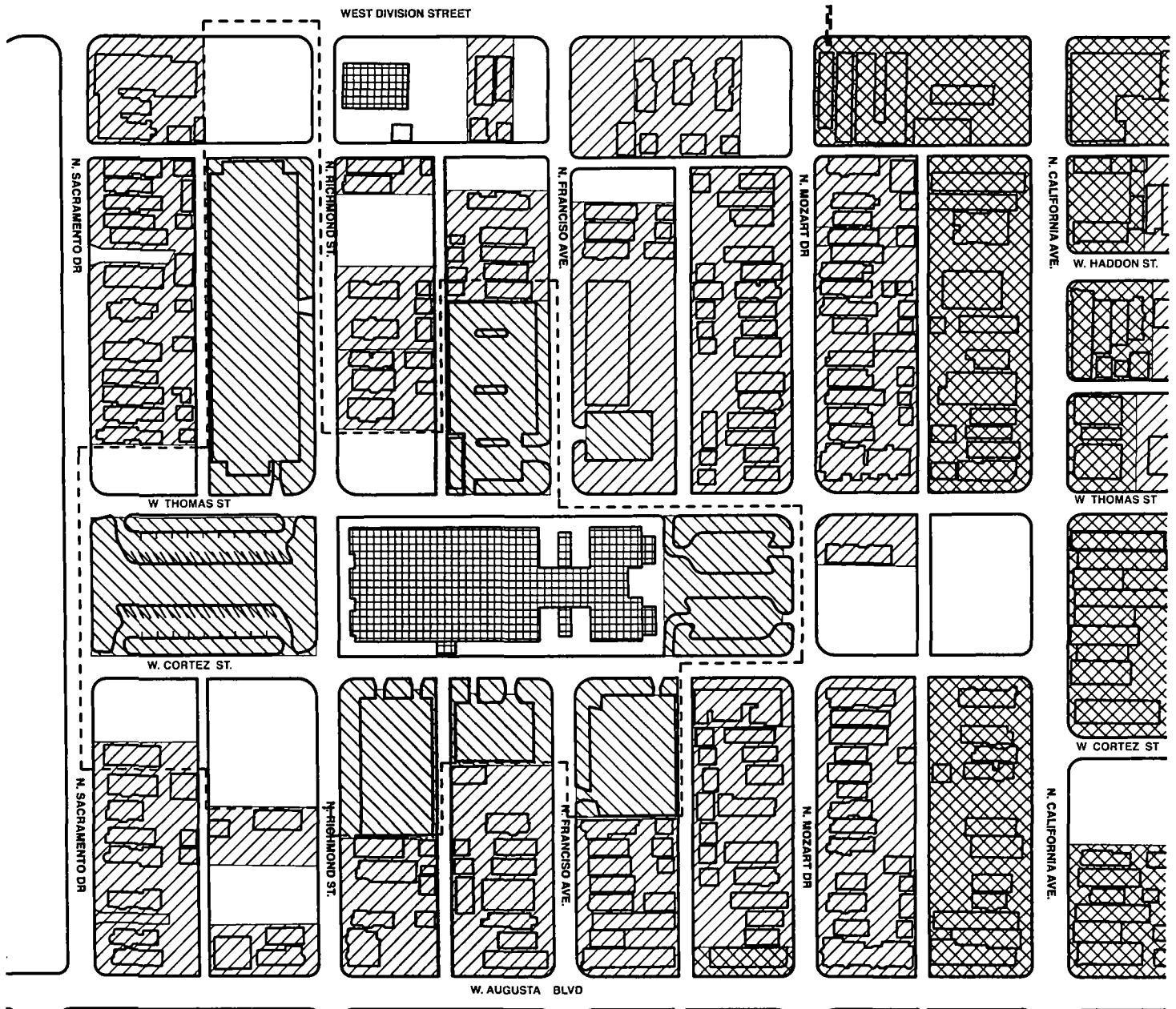
PAPPAGEORGE
HAYMES





pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic and are subject to further refinement for compliance with code required during the safety improvements and coordination with existing systems.





-  **Residential**
-  **Mixed-Use Commercial/Residential**
-  **Institutional**
-  **Parking**



Scale: Not to Scale 1"=0'

Hispanic Housing Devel. Corp.
applicant

**65th Infantry Regiment
Borinqueneers Veteran's Housing**
1045 N Sacramento Avenue
Chicago, IL

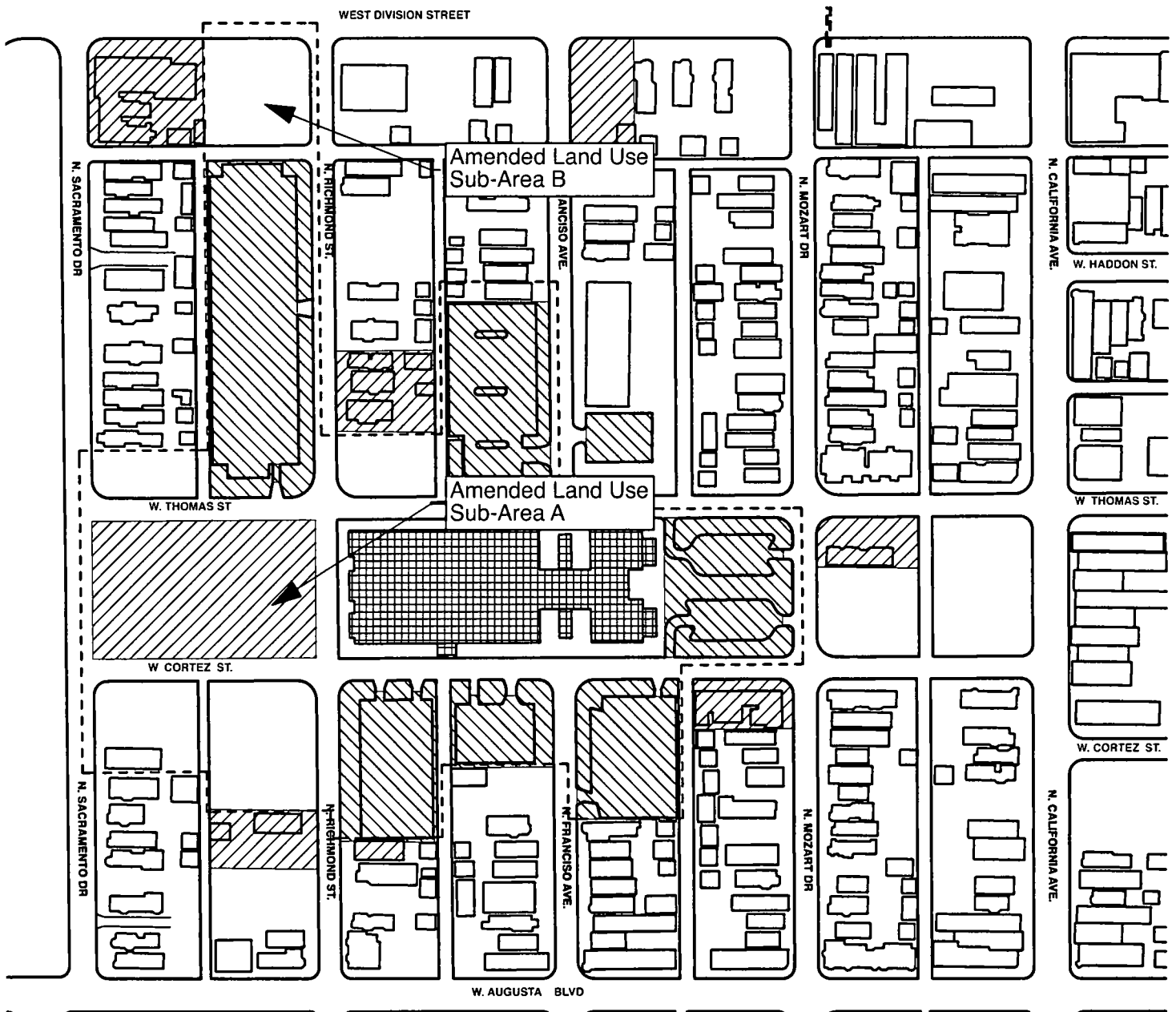
Land Use Map
Amendment of PD #599






pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic and are subject to further refinement for compliance with code required zoning, site safety, environmental and coordination with existing conditions.



-  **Residential**
-  **Mixed-Use Commercial/Residential**
-  **Institutional**
-  **Parking**



Scale: Not to Scale 1:63

Hispanic Housing Devel. Corp.
applicant

65th Infantry Regiment
Borinqueneers Veteran's Housing
1045 N Sacramento Avenue
Chicago, IL

Amended Land Use Map
Amendment of PD #599



pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic and are subject to further refinement for compliance with code required including fire safety requirements and coordination with existing systems.

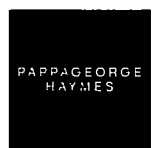


Scale: Not to Scale

Hispanic Housing Devel. Corp.
applicant

**65th Infantry Regiment
Borinqueneers Veteran's Housing**
1045 N Sacramento Avenue
Chicago, IL

Aerial Map
Amendment of PD #599

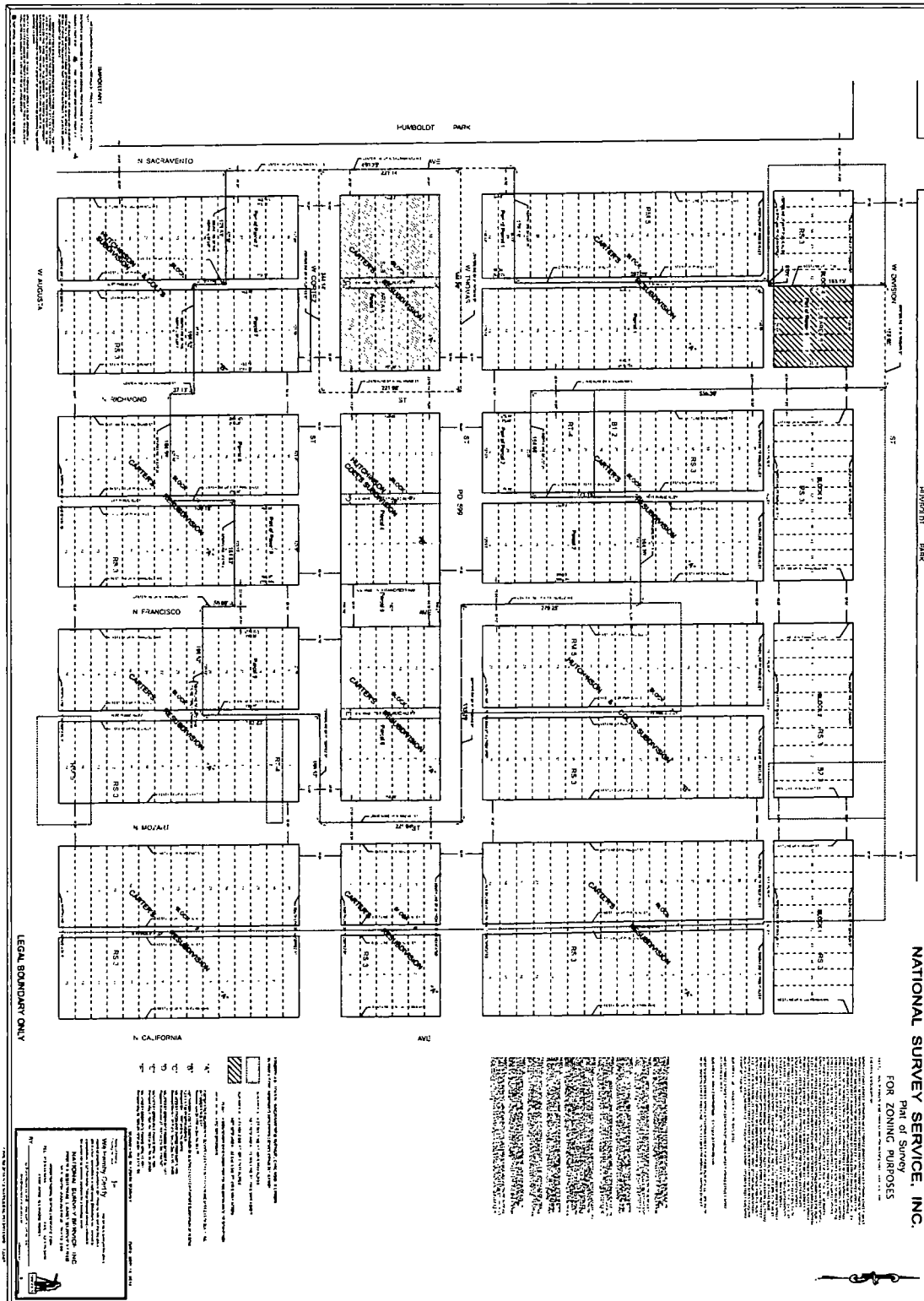


pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic and are subject to further refinement for compliance with code required during life safety improvements and coordination with existing systems.

© 2014 Pappageorge Haymes Partners, LLC. All rights reserved.



Scale Not to Scale

Hispanic Housing Devel. Corp.
applicant

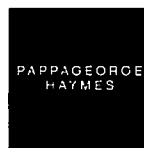
**65th Infantry Regiment
Borinqueneers Veteran's Housing**
1045 N Sacramento Avenue
Chicago, IL

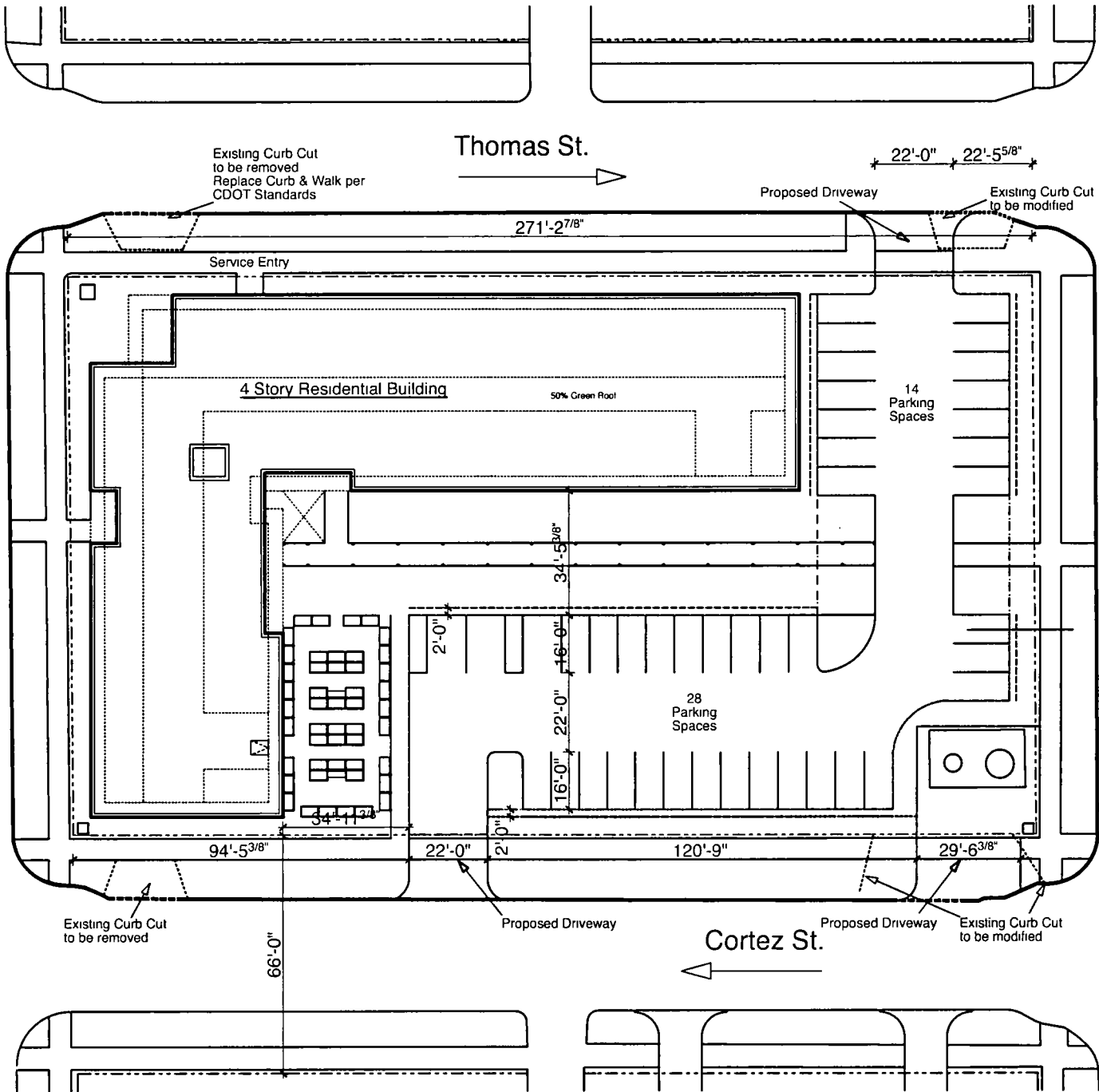
**PD Survey
Amendment of PD #599**

pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic and are subject to further refinement for compliance with code requirements, life safety requirements and coordination with other city agencies.





Scale: 1" = 40'

Hispanic Housing Devel. Corp.
applicant

**65th Infantry Regiment
Borinqueneers Veteran's Housing**
1045 N Sacramento Avenue
Chicago, IL

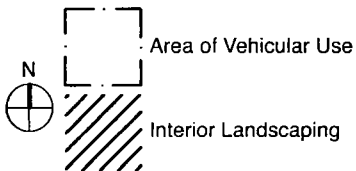
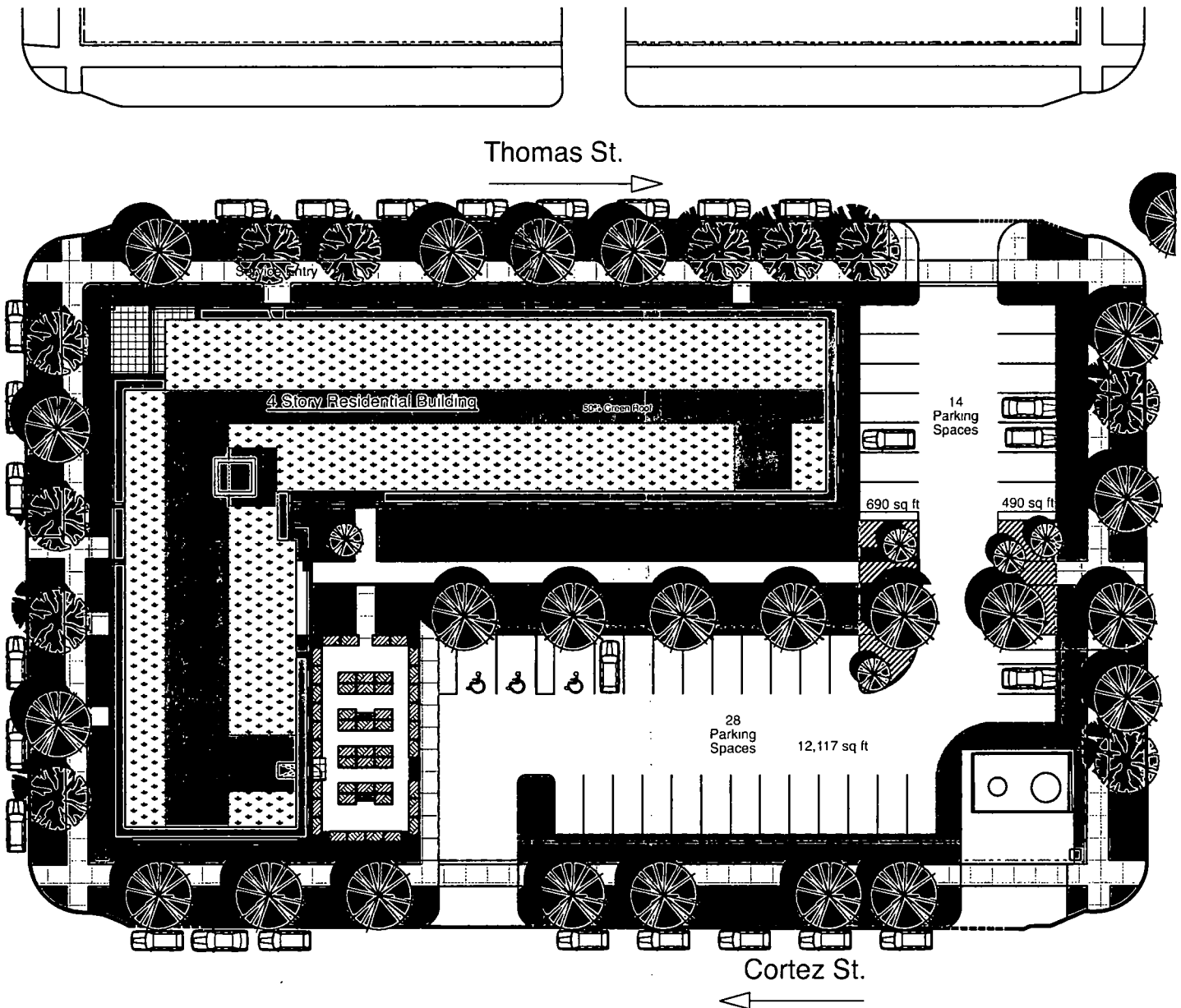
**Right of Way Adjustment
Amendment of PD #599**



pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic, and are subject to further refinement for compliance with code required during the safety improvements and coordination with existing systems.



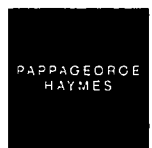
Scale 1" = 40', 1:145

Hispanic Housing Devel. Corp.
applicant

**65th Infantry Regiment
Borinqueneers Veteran's Housing**
1045 N Sacramento Avenue
Chicago, IL

Interior Landscaping	
Area of Vehicular Use	12,117 sf
Minimum Interior Landscaping (12,117 x 7.50%)	908.775 sf
Interior Landscaping Provided	1,180 sf
1 Tree per 125 sf Interior Landscaping Provided	8

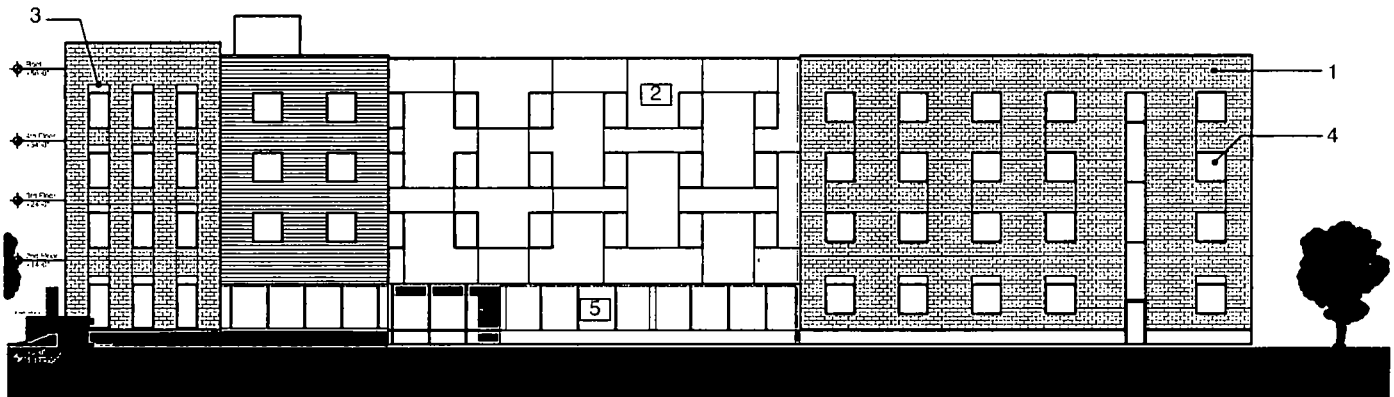
Landscaping Drawing
Amendment of PD #599



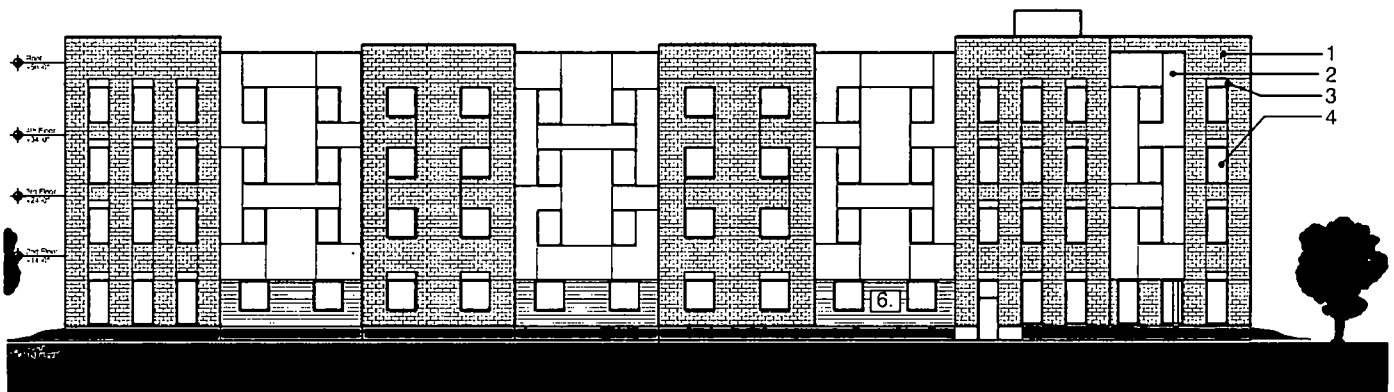
pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic and are subject to further refinement for compliance with code required existing life safety improvements and coordination with existing systems.



South Elevation
(from Cortez)



North Elevation
(from Thomas)

Material List

1. Masonry
2. Cement Board Panel with Integral Color
3. Precast Lintel
4. Operable Window
5. Glass
6. Cement Board with Integral Color

Scale: 1" = 30'

Hispanic Housing Devel. Corp.
applicant

**65th Infantry Regiment
Borinqueneers Veteran's Housing**
1045 N Sacramento Avenue
Chicago, IL

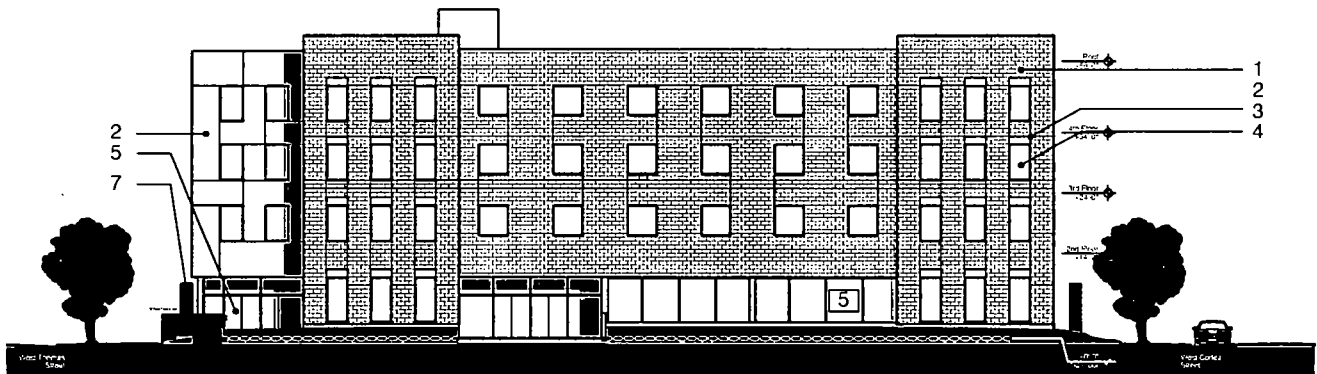
Building Elevations
Amendment of PD #599

pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic and are subject to further refinement for compliance with code required egress, life safety requirements and coordination with existing systems.





West Elevation
(from Sacramento)



East Elevation
(from Richmond)

Material List

1. Masonry
2. Cement Board Panel with Integral Color
3. Precast Lintel
4. Operable Window
5. Glass
6. Cement Board with Integral Color
7. Existing Sign Pylon

Scale, 1" = 30'

Hispanic Housing Devel. Corp.
applicant

**65th Infantry Regiment
Borinqueneers Veteran's Housing**
1045 N Sacramento Avenue
Chicago, IL

Building Elevations
Amendment of PD #599



pappageorgehaymes partners
www.pappageorgehaymes.com

09/26/14
P/H # 142272

These plans are schematic and are subject to further refinement for compliance with code requirements, life safety improvements and coordination with existing systems.

AL SURVEY SERVICE, INC.

Plat of Survey

FOR ZONING PURPOSES

INSTITUTIONAL PLANNED DEVELOPMENT 599: (ORDINANCE DATED MARCH 6, 1996)

THE AREA IS BOUNDED BY:

NORTH MOZART STREET, BETWEEN WEST CORTEZ STREET AND WEST THOMAS STREET; WEST THOMAS STREET, BETWEEN NORTH MOZART STREET AND NORTH FRANCISCO AVENUE; NORTH FRANCISCO AVENUE (NORTH OF WEST THOMAS STREET); A LINE 246.36 FEET NORTH OF WEST THOMAS STREET, RUNNING BETWEEN WEST THOMAS STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH RICHMOND STREET AND WEST THOMAS STREET; A LINE 75.09 FEET NORTH OF WEST THOMAS STREET, BETWEEN NORTH RICHMOND STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH RICHMOND STREET AND WEST THOMAS STREET; NORTH RICHMOND STREET, NORTH OF WEST THOMAS STREET; A LINE 439.25 FEET NORTH OF WEST THOMAS STREET, BETWEEN WEST THOMAS STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH SACRAMENTO BOULEVARD AND NORTH RICHMOND STREET; THE PUBLIC ALLEY BETWEEN NORTH SACRAMENTO BOULEVARD AND NORTH RICHMOND STREET; A LINE 50.05 FEET NORTH OF WEST THOMAS STREET AND BETWEEN NORTH SACRAMENTO BOULEVARD AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH SACRAMENTO BOULEVARD AND NORTH RICHMOND STREET; NORTH SACRAMENTO BOULEVARD, BETWEEN A LINE 50.05 FEET NORTH OF WEST THOMAS STREET AND A LINE 113.14 FEET SOUTH OF WEST CORTEZ STREET; A LINE 113.14 FEET SOUTH OF WEST CORTEZ STREET, BETWEEN NORTH SACRAMENTO BOULEVARD AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH SACRAMENTO BOULEVARD AND NORTH RICHMOND STREET; A LINE 163.21 FEET SOUTH OF WEST CORTEZ STREET, BETWEEN NORTH RICHMOND STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH RICHMOND STREET AND NORTH SACRAMENTO BOULEVARD; A LINE 200.36 FEET SOUTH OF WEST CORTEZ STREET, BETWEEN NORTH RICHMOND STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH RICHMOND STREET AND NORTH FRANCISCO AVENUE; A LINE 100.19 FEET SOUTH OF WEST CORTEZ STREET, FROM NORTH FRANCISCO AVENUE TO THE PUBLIC ALLEY THAT RUNS BETWEEN NORTH FRANCISCO AVENUE AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH FRANCISCO AVENUE AND NORTH RICHMOND STREET; A LINE 150.27 FEET SOUTH OF WEST CORTEZ STREET, BETWEEN NORTH FRANCISCO AVENUE AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH FRANCISCO AVENUE AND NORTH MOZART STREET; AND WEST CORTEZ STREET, BETWEEN NORTH MOZART STREET AND THE PUBLIC ALLEY THAT RUNS PARALLEL TO AND BETWEEN NORTH MOZART STREET AND NORTH FRANCISCO AVENUE.

SUB AREA A: (VETERANS FAMILY HOUSING SITE)

WEST CORTEZ STREET; NORTH SACRAMENTO AVENUE; WEST THOMAS STREET; NORTH RICHMOND STREET;

SUB AREA B: (AREA ERRONEOUSLY EXCLUDED FROM PD 599)

WEST DIMSION STREET; NORTH RICHMOND STREET; THE FIRST PUBLIC ALLEY SOUTH OF WEST DIMSION STREET; AND A LINE 125.0 FEET WEST OF NORTH RICHMOND STREET;

PARCEL 1:

LOTS 1 TO 20 (BOTH INCLUSIVE), AND LOTS 43 TO 47 (BOTH INCLUSIVE) IN BLOCK 4, IN CARTER'S RESUBDIVISION OF BLOCKS 1, 3, 4, 5, 7, 8, 9, 10, 11, 13, 14, 15, AND LOTS 2, 4 AND 5 OF BLOCK 17 ALL IN CARTER'S SUBDIVISION OF BLOCKS 1, 2, 3, 4 AND 7 OF CLIFFORD'S ADDITION TO CHICAGO, BEING A SUBDIVISION OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE EAST 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4), IN COOK COUNTY, ILLINOIS.

PARCEL 2:

LOTS 9 TO 21 (BOTH INCLUSIVE) IN BLOCK 3, IN CARTER'S RESUBDIVISION OF BLOCKS 1, 3, 4, 5, 7, 8, 9, 10, 11, 13, 14, 15, AND LOTS 2, 4 AND 5 OF BLOCK 17 ALL IN CARTER'S SUBDIVISION OF BLOCKS 1, 2, 3, 4 AND 7 OF CLIFFORD'S ADDITION TO CHICAGO, BEING A SUBDIVISION OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE EAST 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4), IN COOK COUNTY, ILLINOIS.

PARCEL 3:

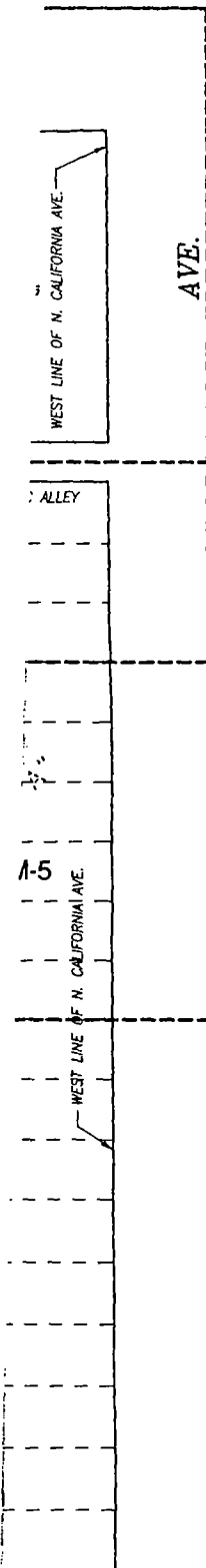
LOTS 1 TO 12 (BOTH INCLUSIVE) TOGETHER WITH THE VACATED NORTH-SOUTH 16 FOOT PUBLIC ALLEY IN BLOCK 5, IN CARTER'S RESUBDIVISION OF BLOCKS 1, 3, 4, 5, 7, 8, 9, 10, 11, 13, 14, 15, AND LOTS 2, 4 AND 5 OF BLOCK 17 ALL IN CARTER'S SUBDIVISION OF BLOCKS 1, 2, 3, 4 AND 7 OF CLIFFORD'S ADDITION TO CHICAGO, BEING A SUBDIVISION OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE EAST 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4), IN COOK COUNTY, ILLINOIS.

PARCEL 4:

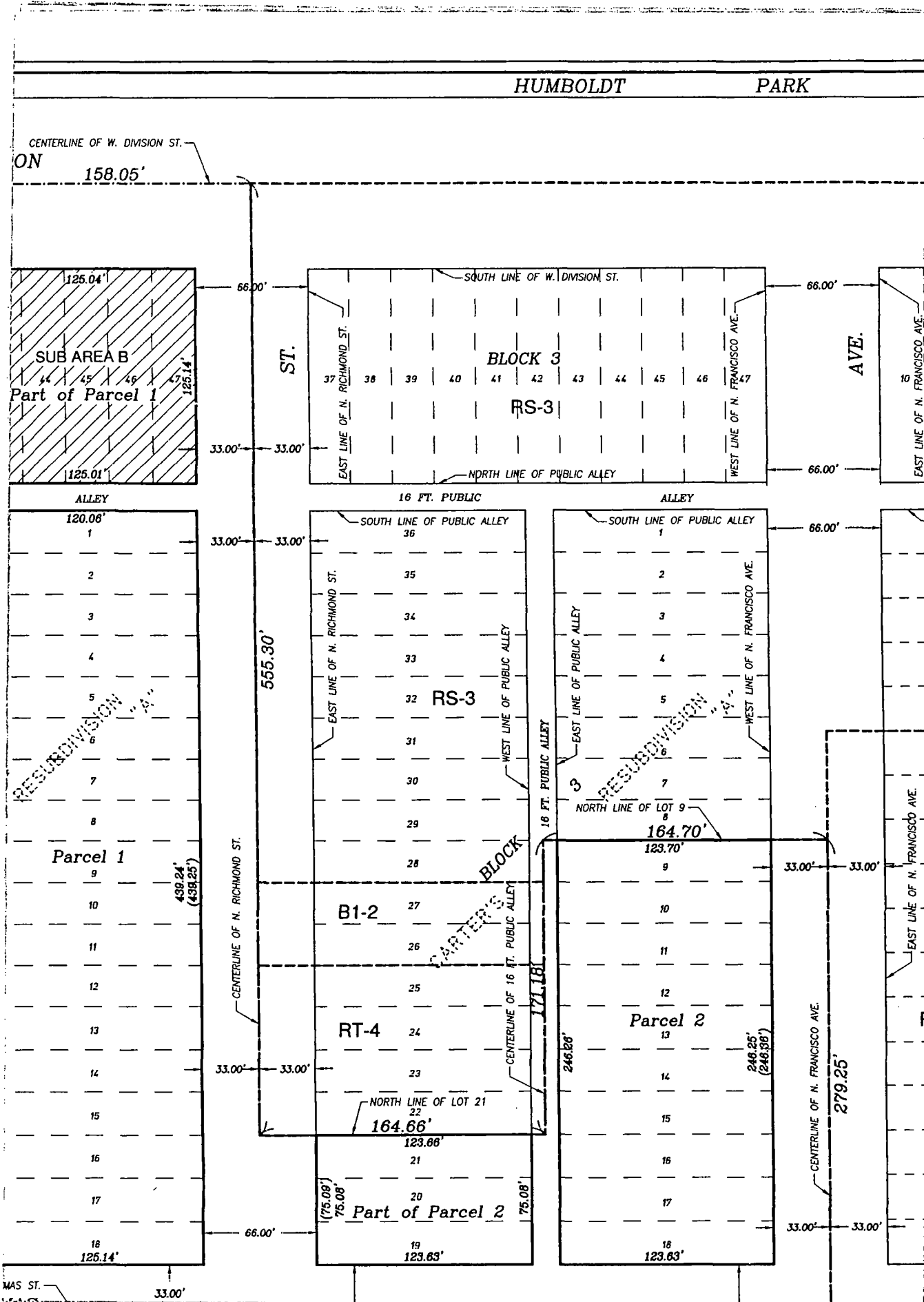
LOTS 1 TO 12 (BOTH INCLUSIVE) TOGETHER WITH THE VACATED 16 FOOT PUBLIC ALLEY IN BLOCK 6, IN HUTCHINSON AND COLT'S SUBDIVISION OF BLOCKS 2, 6, 12 AND 16 IN CARTER'S SUBDIVISION OF BLOCKS 1, 2, 3, 4 AND 7 OF CLIFFORD'S ADDITION TO CHICAGO, BEING A SUBDIVISION OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE EAST 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4), IN COOK COUNTY, ILLINOIS.

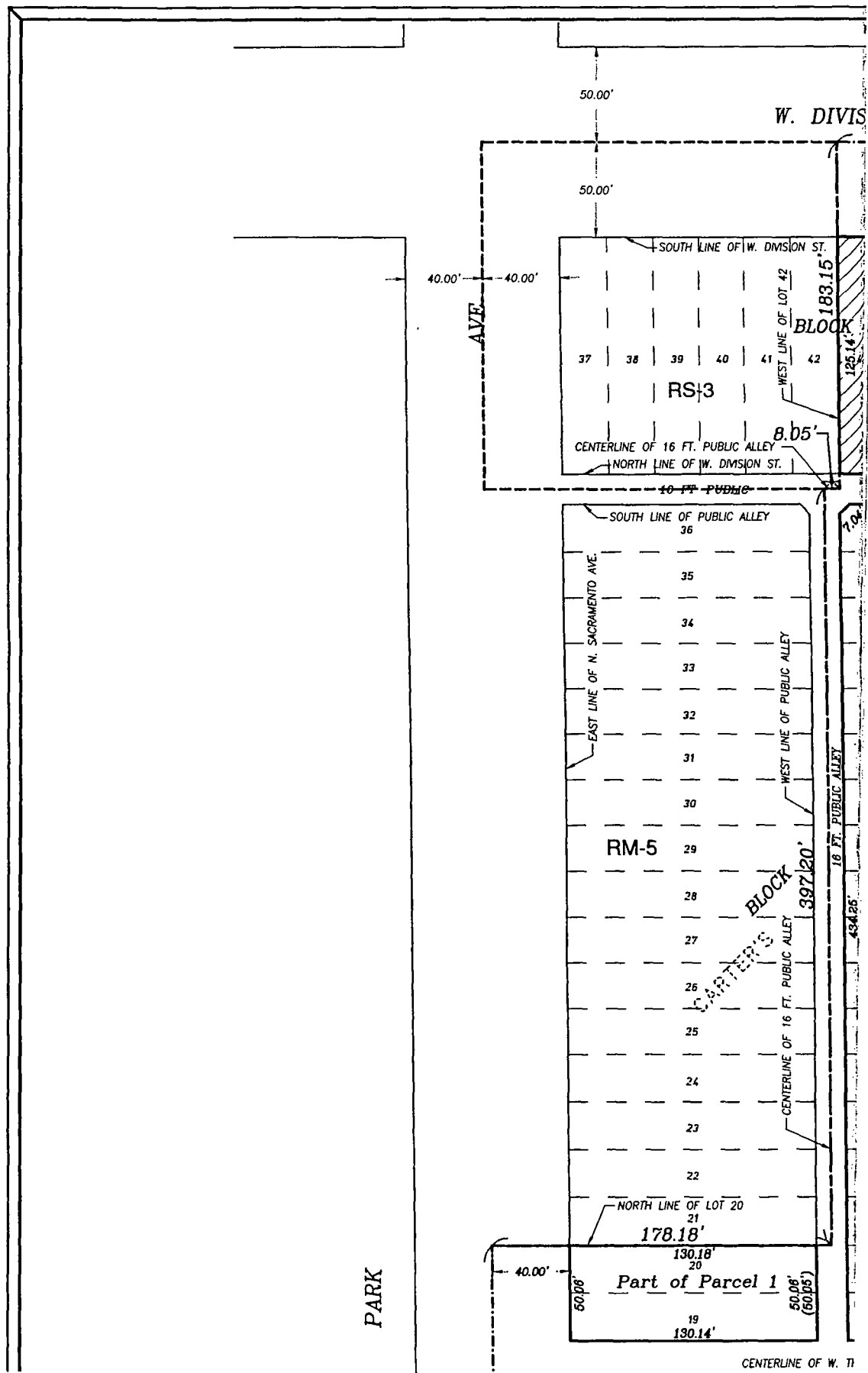
PARCEL 5:

THAT PART OF VACATED NORTH FRANCISCO AVENUE, A 66 FOOT WIDE STREET, VACATED BY ORDINANCE PASSED APRIL 16, 1996 AND RECORDED MAY 10, 1996 AS DOCUMENT NO. 96357690, LYING WEST OF THE WEST LINE OF BLOCK 7, IN CARTER'S RESUBDIVISION OF BLOCKS 1, 3, 4, 5, 7, 8, 9, 10, 11, 13, 14, 15, AND LOTS 2, 4 AND 5 OF BLOCK 17 ALL IN CARTER'S SUBDIVISION OF BLOCKS 1, 2, 3, 4 AND 7 OF CLIFFORD'S ADDITION TO CHICAGO, BEING A SUBDIVISION OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE EAST 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4); LYING EAST OF THE EAST LINE OF BLOCK 6, IN HUTCHINSON AND COLT'S SUBDIVISION OF BLOCKS 2, 6, 12 AND 16 IN CARTER'S SUBDIVISION AFORESAID; LYING NORTH OF A LINE



[illegible]





BOUNDARY ONLY



MY LICENSE EXPIRES 11/30/2014

BY *Joseph A. Lima*
NATIONAL SURVEY SERVICE, INC.
PROFESSIONAL LAND SURVEYORS
30 S. MICHIGAN AVENUE, SUITE 200
CHICAGO, ILLINOIS 60603
TEL: 312-630-9480 FAX: 312-630-9484
WWW.NATIONALSURVEYSERVICE.COM
jlima@nationalsurveysevice.com
DRAWN BY L.S.

Verify Property that we have surveyed the above described property in accordance with official records and that the above plot is a true representation of said survey. Dimensions are corrected to a temperature of 62° Fahrenheit. This professional service conforms to the current Illinois minimum standards for a boundary survey.

SURVEY NO. N-129468 PD SURVEY DATE: SEP. 10, 2014

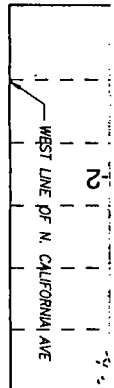
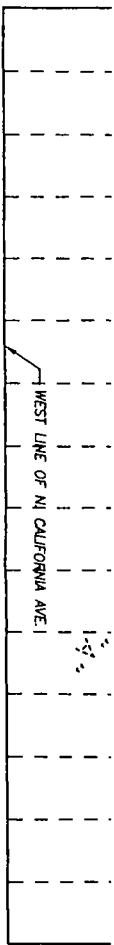
"A" CARTER'S RESUBDIVISION OF BLOCKS 1,3,4,5,7,8,9,10,11,13,14,16 AND LOTS 2,4,5 OF BLK. 17 ALL IN CARTER'S SUB. ETC.
Recorded June 29, 1985 as Doc. No. 636177
"B" HUTCHINSON & CO.'S SUBDIVISION OF BLOCKS 2,6,12 & 16 IN CARTER'S SUBDIVISION OF BLOCKS 1,2,3,4 & 7 CLIFFORDS ADDITION.
Recorded May 4, 1987 as Doc. No. 824613
"C" VACATED BY ORDINANCE PASSED FEBRUARY 8, 1995
Recorded March 1, 1995 (83-1804) as Doc. No. 85-143450
"D" VACATED BY ORDINANCE PASSED OCTOBER 24, 1946
Recorded November 27, 1946 as Doc. No. 13947947
"E" VACATED BY ORDINANCE PASSED APRIL 15, 1995
Recorded May 4, 1995 (94-1885) as Doc. No. 85-296624
"F" VACATED BY ORDINANCE PASSED APRIL 18, 1996
Recorded May 10, 1996 (95-1929) as Doc. No. 86-357690

--- = PD 599 BOUNDARY
(75.09') = BOUNDARY DIMENSION PER PD 599 ORDINANCE DESCRIPTION

SUB AREA B = 76,104.2 SQ. FT. OR 1.7471 ACRES.
NET SITE AREA = 42,064.6 SQ. FT. OR 0.9657 ACRES.
SUB AREA A = 28,941.2 SQ. FT. OR 0.6644 ACRES.
NET SITE AREA = 15,645.1 SQ. FT. OR 0.3592 ACRES.

KNOWN AS: 1045 N. SACRAMENTO AVENUE, CHICAGO, ILLINOIS.
SURVEY FOR: HISPANIC HOUSING DEVELOPMENT CORP.
PARCEL 9: LOTS 25 TO 30 (BOTH INCLUSIVE) IN BLOCK 10, IN CARTER'S RESUBDIVISION OF BLOCKS 1, 3, 4, 5, 7, 8, 9, 10, 11, 13, 14, 15, AND LOTS 2, 4 AND 5 OF BLOCK 17 ALL IN CARTER'S SUBDIVISION OF BLOCKS 1, 2, 3, 4 AND 7 OF CLIFFORDS ADDITION TO CHICAGO, BEING A SUBDIVISION OF THE EAST 1/2 OF THE SOUTH EAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE EAST 1/2 OF THE SOUTH WEST 1/4), IN COOK COUNTY, ILLINOIS.
PARCEL 7: LOTS 1 TO 6 (BOTH INCLUSIVE) AND THE NORTH 1/2 OF LOT 7, THE NORTH 1/2 OF LOTS 26 AND LOTS 27 TO 30 IN BLOCK 6, IN HUTCHINSON AND CO.'S SUBDIVISION OF BLOCKS 2, 6, 12 AND 16 IN CARTER'S SUBDIVISION OF BLOCKS 1, 2, 3, 4 AND 7 OF CLIFFORDS ADDITION TO CHICAGO, BEING A SUBDIVISION OF THE EAST 1/2 OF THE SOUTH EAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE EAST 1/2 OF THE SOUTH WEST 1/4), IN COOK COUNTY, ILLINOIS.
PARCEL 6: LOTS 1 TO 12 (BOTH INCLUSIVE) TOGETHER WITH THE NORTH-SOUTH VACATED 16 FOOT PUBLIC ALLEY IN BLOCK 7, IN CARTER'S RESUBDIVISION OF BLOCKS 1, 3, 4, 5, 7, 8, 9, 10, 11, 13, 14, 15, AND LOTS 2, 4 AND 5 OF BLOCK 17 ALL IN CARTER'S SUBDIVISION OF BLOCKS 1, 2, 3, 4 AND 7 OF CLIFFORDS ADDITION TO CHICAGO, BEING A SUBDIVISION OF THE EAST 1/2 OF THE SOUTH EAST 1/4 OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE EAST 1/2 OF THE SOUTH WEST 1/4), IN COOK COUNTY, ILLINOIS.
CORNERS OF BLOCK 6 AFORESAID: AND LYING SOUTH OF A LINE DRAWN FROM THE NORTHWEST CORNER OF BLOCK 7 AFORESAID TO THE NORTHEAST CORNER OF BLOCK 6 AFORESAID, IN COOK COUNTY, ILLINOIS.

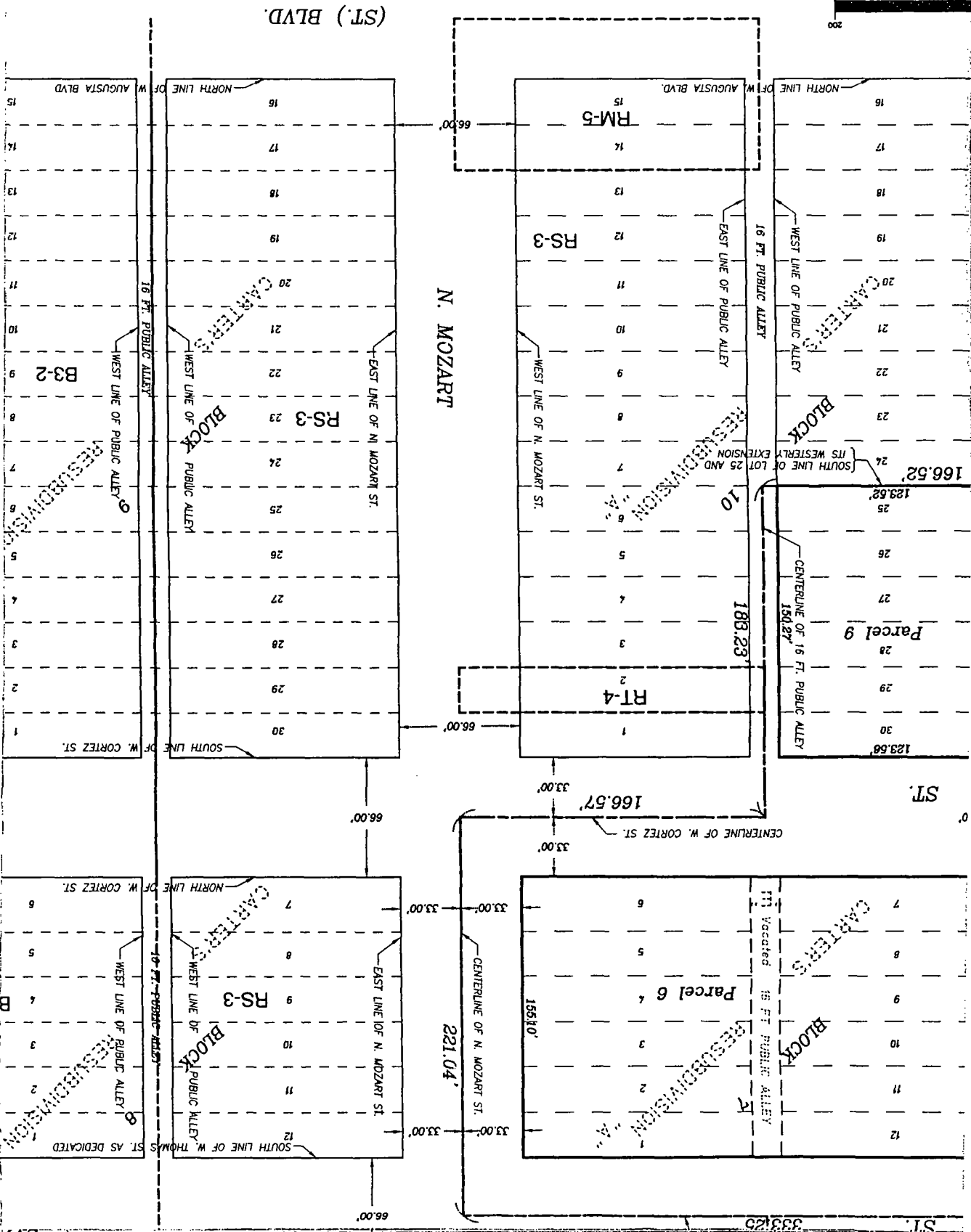
N. CALIFORNIA

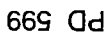


160.28'

66

LEGAL BO

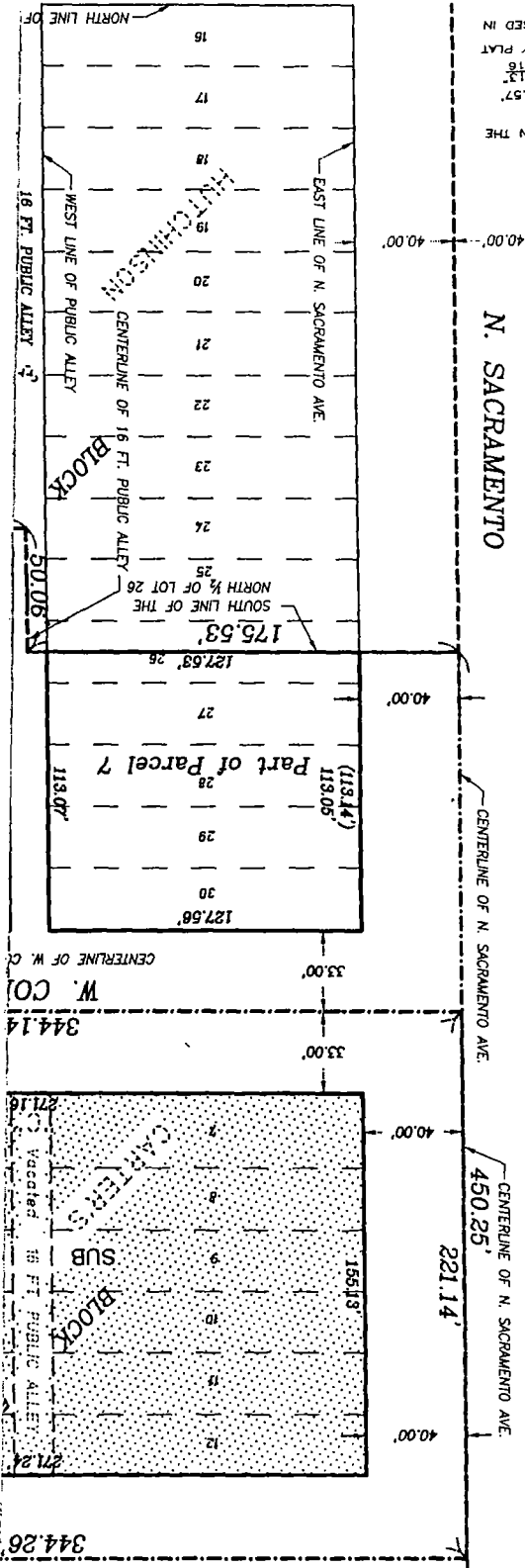




NATIONAL SURVEY SERVICE, INC. 2014 "ALL RIGHTS RESERVED"
 UTILITY DATA OTHER THAN PHYSICAL EVIDENCE VISIBLE ON THE GROUND IS
 SHOWN AS PER RECORDS OBTAINED FROM PRIVATE AND PUBLIC SOURCES AS
 INDICATED AND SHOULD BE ASSUMED TO BE APPROXIMATE.
 DAMAGE IS DONE.
 CONTRACTORS AND BUILDERS SHOULD BE NOTIFIED TO CAREFULLY TEST AND
 COMPARE ON THE GROUND THE POINTS, MEASUREMENTS, ETC. AS NOTED ON
 THIS PLAT WITH THE STAKES, POINTS, ETC. GIVEN ON THE PROPERTY BEFORE
 BUILDING THEREON. ANY DISCREPANCY BETWEEN THE SURVEY AND THE
 MISUNDERSTANDING OR DISPLACEMENT OF POINTS MAY BE CORRECTED BEFORE
 PLACEMENT OF BUILDING.
 FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN ON SURVEY PLAT
 REFER TO YOUR ABSTRACT AND LOCAL BUILDING LINE
 MEANS 4 FEET AND 100 FEET, OR IN FEET AND INCHES, THUS, 4'-6" 100'
 DISTANCES ARE MARKED IN FEET AND DECIMAL PARTS THEREOF, THUS, 4.57'
 NO DIMENSIONS SHOULD BE ASSUMED BY SCALE MEASUREMENTS UPON THE
 PLAT.

IMPORTANT

W. A



CITY OF CHICAGO
APPLICATION FOR AN AMENDMENT TO
THE CHICAGO ZONING ORDINANCE

#18193

INTRO DATE:
10-08-2014

1. ADDRESS of the property Applicant is seeking to rezone:
2933-39 West Division St.; 1102-1142 North Richmond St.; 1101-07 North Richmond St.; 1100-1122 North Francisco Ave.; 1045-57 North Sacramento Ave.; 1052-58 North Richmond St.; 1057-65 North Richmond St.; 1044-56 North Mozart St.; 1047-57 North Francisco Ave.; 1022-36 North Sacramento Ave.; 1022-36 North Richmond St.; 1011-31 North Richmond St.; 1028-36 North Francisco Ave.; 1023-37 North Francisco Ave.; 1103 North Sacramento Ave.; 1044 North Francisco Ave.; 1027 North Sacramento Ave.; 1035 North Richmond Ave.; 2915 West Cortez St.
2. Ward Number that property is located in: 26
3. APPLICANT: Hispanic Housing Development Corporation

ADDRESS: 325 North Wells Street 8th Floor

CITY: Chicago STATE: IL ZIP CODE: 60610

PHONE: (312) 884-5067 CONTACT PERSON: Sylvia C. Michas, Esq.
Attorney for Applicant
4. Is the Applicant the owner of the property YES ___ NO X___
If the Applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the application to proceed.

OWNER Norwegian American Hospital Inc.

ADDRESS 1044 North Francisco Avenue

CITY Chicago STATE IL ZIP CODE 60622

PHONE (312) 884-5067 CONTACT PERSON Sylvia C. Michas, Esq.
5. If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:

ATTORNEY Chico & Nunes P.C c/o Sylvia C. Michas.

ADDRESS 333 W. Wacker Dr. Suite 1420

CITY Chicago STATE: IL ZIP CODE 60606

PHONE: (312) 884-5067 FAX: (312) 884-1001
6. If the applicant is a legal entity (Corporation, LLC, Partnership, etc.), please provide the names of all owners as disclosed on the Economic Disclosure Statements
NA – Applicant is a 501(c) 3 corporation

7. On what date did the owner acquire legal title to the subject property?
1894
8. Has the present owner previously rezoned this property? If Yes, when?
Yes – March 6, 1996
9. Present Zoning: RS3 Residential Single-Unit (Detached House) District & Institutional Planned Development #599

Proposed Zoning: Institutional Planned Development #599 as amended
10. Lot size in square feet (or dimensions?): Oddly shaped lot = 559,406 square feet (12.84 acres)
11. Current Use of the Property The subject property is improved with the Norwegian American Hospital campus.
12. Reason for rezoning the property: The reason for rezoning the property is to permit the construction of the new 65th Infantry Borinqueneers Veterans Housing building. The proposed 4-story residential building will contain a) tenant ancillary uses (i.e. recreation area, library) located on the first floor b) forty-nine (49) affordable dwelling units located on the second – fourth floors and c) forty-two (42) on-site exterior parking spaces. The proposed Veterans Housing building will be located within Subarea A of the proposed PD #599, as amended. The remainder of the property, identified as Subareas B and C in the proposed PD #599, will remain improved with the existing Norwegian American Hospital campus.
13. 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 zoning amendment is required in order to permit the construction of the new 65th Infantry Borinqueneers Veterans Housing building. The proposed 4-story residential building will contain a) tenant ancillary uses (i.e. recreation area, library) located on the first floor b) forty-nine (49) affordable dwelling units located on the second – fourth floors and c) forty-two (42) on-site exterior parking spaces. The height of the proposed building is 60 feet. The proposed Veterans Housing building will be located within Subarea A of proposed PD #599, as amended. The remainder of the property, identified as Subareas B and C of proposed PD #599, will remain improved with the existing Norwegian American Hospital campus.
14. On May 14, 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 _____ NO X

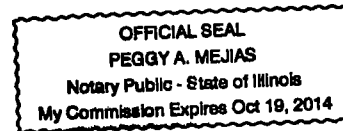
COUNTY OF COOK
STATE OF ILLINOIS

Hipolito Roldan, as President and CEO of Hispanic Housing Development Corporation,
_____, 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.

Hipolito Roldan
Signature of Applicant

Subscribed and Sworn to before me this
26th day of September 20 14.

Peggy A. Mejias
Notary Public



For Office Use Only

Date of Introduction: _____

File Number: _____

Ward: _____

**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:

Hispanic Housing Development Corporation

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: 325 North Wells 8th Floor

Chicago, IL 60654

C. Telephone: 312-602-6500 Fax: 312-602-6500 Email: eguerrero@hhdevcorp.com

D. Name of contact person: Evelyn Guerrero

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 PD #599 for the property located at and commonly known as 1045 North Sacramento Ave.; 1049 North Francisco Avenue Chicago, IL. Please refer to the attached list of Property PINs. Exhibit A

G. Which City agency or department is requesting this EDS? Department of Planning and Development

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

Specification # N/A and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |
-

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☐ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

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

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

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

Hipolito Roldan

President and CEO

Please see attached list with additional officers and directors

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,

HISPANIC HOUSING DEVELOPMENT CORPORATION

BOARD OF DIRECTORS

<u>Name</u>	<u>Elected Term Expires</u>
Paul Slade Chairman/ Director (1994-Present) Old Plank Trail Community Bank, President & CEO	March 31, 2015
Assir R. DaSilva Vice Chairman/Director (1990-Present) Retired Executive – Excelon	March 31, 2015
Richard Figueroa Director/Treasurer (2012-Present) OPUS Development Corporation, Director of Capital Markets	June 30, 2016
Dr. Wilfredo Cruz Director (1997-Present) Columbia College, Professor / Author	March 31, 2015
Hank Mendoza Director (2000-Present) Casualty Recovery Group, Principal / Entrepreneur Megalytics, Principal/ Entrepreneur	September 28, 2015
Sol Flores Director/Secretary (2013 to Present) La Casa Norte, Executive Director	September 19, 2015
Terrence Young Director (2013 to Present) Urban Partnership Bank, Director of Commercial Real Estate	December 11, 2015

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

Name	Business Address	Percentage Interest in the Disclosing Party
<hr/>		
<hr/>		
<hr/>		
<hr/>		

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

☐ Yes

☒ No

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

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
--	------------------	--	---

Chico & Nunes PC	333 West Wacker Drive #1420 Chicago, IL 60606	Attorney	\$20,000 <i>total to be paid</i>
Pappageorge Haymes	640 NOrth LaSalle Suite 400 Chicago, IL 60610	Architect	\$ 20,000 <i>total to be pd.</i>

(Add sheets if necessary)

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

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

☐ Yes
 ☐ No
 ☒ No person directly or indirectly owns 10% or more of the Disclosing Party.

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

☐ Yes
 ☐ No

B. FURTHER CERTIFICATIONS

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

2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

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

3. The certifications in subparts 3, 4 and 5 concern:

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

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

N/A

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

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

N/A

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

N/A

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

[] is [☒] 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

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.

 X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

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

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the Applicant?

☒ Yes ☐ No

If "Yes," answer the three questions below:

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

☒ Yes ☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

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

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available online 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.

Hispanic Housing Development Corporation

(Print or type name of Disclosing Party)

By:

Hipolito Roldan
(Sign here)

Hipolito Roldan

(Print or type name of person signing)

President & CEO

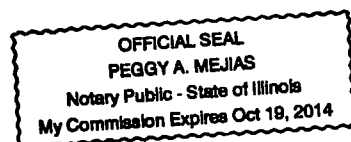
(Print or type title of person signing)

Signed and sworn to before me on (date) September 26, 2014
at Cook County, Illinois (state).

Peggy A. Mejias

Notary Public.

Commission expires: Oct 19, 2014.



**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

☐ No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

1. Hipolito Roldan, President

2. Hispanic Housing Development Corporation

3. Proco Joe Moreno, Alderman

4. father-in-law-son-in-law

**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:

Norwegian American Hospital Inc.

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. ☒ the Applicant /Owner
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: 1044 North Francisco Avenue

Chicago, IL 60654

C. Telephone: 773-292-8208 Fax: _____ Email: gkrugel@nahospital.org

D. Name of contact person: Gary M. Krugel

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 PD #599 for the property located at and commonly known as 1045 North Sacramento Avenue; 10549 North Francisco Avenue Chicago, IL. Please refer to the attached List of Property PINS Exhibit A

G. Which City agency or department is requesting this EDS? Department of Planning and Development

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:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |
-

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

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

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

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name	Title
------	-------

See attached list of the Board of Directors

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,

NORWEGIAN AMERICAN HOSPITAL BOARD OF TRUSTEES

2014

MEMBER	HOME ADDRESS	WORK ADDRESS
Chairman Billy Ocasio prchgo@gmail.com	1627 N. St. Louis Chicago, IL 60647 Cell: (773) 551-5581	Institute for Puerto Rican Arts & Culture 3015 W. Division St. Chicago, IL 60622 W: (773) 486-8345
Vice-Chairwoman Wilmi Schmidt wilmizoe@me.com	635 S. Benton Palatine, IL 60067 H: (847) 991-5425 C: (224) 595-7075	
Secretary Sandra Valenzuela svalenzuela@svallaw.com		Law Offices of Sandra Valenzuela 180 N. LaSalle Street, #2510 Chicago, IL 60606 W: (312) 629-3533 F: (312) 609-0578 C: (312) 593-6601
Treasurer Louis Tinajero Louis.tinajero@sbcglobal.net	3348 N. Troy Street Chicago, IL 60618 H: (773) 583-9550 C: (312) 343-3910	Leica Microsystems 1700 Leider Lane Buffalo Grove, IL 60089 W: (847) 405-5427
President of Medical Staff Ex-Officio (with vote) Manuel Martinez manuel320mm@aol.com	688 Camelot Drive Burr Ridge, IL 60527-6238 H: (630) 655-2194 C: (773) 294-4479	Zacatecas Medical Center 4006 W. 26th St. Chicago, IL 60623 W: (773) 762-5050
Richard A. Blabolil RBlabolil@marketinginnovators.com	350 Central Avenue Wilmette, IL 60091 C: (847) 867-6582	Marketing Innovators 9701 W. Higgins Road Rosemont, IL 60018-- 4717
Adam A. Boris aboris@mail.com	29W245 Oak Knoll Road West Chicago, IL 60185 C: (312) 848-8338	ICNet Systems, Inc. 4320 Winfield Rd, Suite 200 Warrenville, IL 60555

NORWEGIAN AMERICAN HOSPITAL BOARD OF TRUSTEES

2014

MEMBER	HOME ADDRESS	WORK ADDRESS
Rafael Z. Campanini Rcampanini@nahospital.org nancycampanini@aol.com	6464 N. Leroy Avenue Lincolnwood, IL 60712 W: (773) 292-8330 H: (847) 674-2845 C: (847) 674-1169	Norwegian American Hospital 1044 N. Francisco Ave. Chicago, IL 60622
Carmen C. Hovanec Hjhov83@sbcglobal.net Carmen@spcconsultingllc.com	7140 North Osceola Ave. Chicago, IL 60631 H: (773) 775-1008 C: (773) 218-5196	SPC Consulting, LLC 737 N. Michigan Avenue Suite 1925 Chicago, IL 60611 W: (312) 306-9996
Louis J. Manetti ljmanetti@hotmail.com	317 East Haven Street Arlington Heights, IL 60005 (847) 922-4893	
John Monteverde drmonteverde@yahoo.com	218 Indian Trail Road. Oakbrook, IL 60523 H: (312) 955-5155 C: (312) 401-4400	2222 W. Division Chicago, IL 60622 W: (773) 486-4800
Olga Saavedra, M.D. Olgasaavedra1@yahoo.com	1044 N. Mozart Street Suite 503 Chicago, IL 60622 H: (773) 736-3202 C: (773) 251-4148	W: (773) 772-9607 F: (773) 772-9609
NAH President & CEO EX-Officio José R. Sánchez jrsanchez@nahospital.org	1040 N. Lake Shore Drive Chicago, IL 60611	NAH 1044 N. Francisco Ave. Chicago, IL 60622 W: (773) 292-8204 F: (773) 278-3531 C: (773) 332-3362

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

Name	Business Address	Percentage Interest in the Disclosing Party
None		

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

☐ Yes ☒ No

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

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
--	------------------	--	--

None

(Add sheets if necessary)

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

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

☐ Yes ☐ No ☒ No person directly or indirectly owns 10% or more of the Disclosing Party.

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

☐ Yes ☐ No

B. FURTHER CERTIFICATIONS

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

2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

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

3. The certifications in subparts 3, 4 and 5 concern:

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

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

As of the date of this EDS, the disclosing party cannot certify to the above statements in this part B.
However, after affirmation by its Board of Directors, the disclosing party will submit an amended EDS.

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").

As of the date of this EDS, the disclosing party cannot certify to the above statement. However, after affirmation by its Board of Directors, the disclosing party will submit an amended EDS.

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.

As of the date of this EDS, the disclosing party cannot certify to the above statement. However, after affirmation by its Board of Directors, the disclosing party will submit an amended EDS.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

☐ 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):

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

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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

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

☐ Yes

☒ No

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

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.

 x 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

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

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

None

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the Applicant?

☐ Yes

☒ No

If "Yes," answer the three questions below:

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

☐ Yes

☐ No

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

☐ Yes

☐ No

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

☐ Yes

☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

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

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available online 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.

Norwegian American Hospital Inc.

(Print or type name of Disclosing Party)

By: 

(Sign here)

Gary M. Krugel

(Print or type name of person signing)

Chief Financial Officer

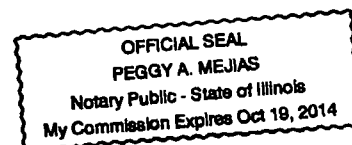
(Print or type title of person signing)

Signed and sworn to before me on (date) September 30, 2014
at Cook County, Illinois (state).

Peggy L. Mejias

Notary Public.

Commission expires: Oct. 19, 2014



**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

☒ No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.
