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COPY

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

Regular Meeting -- Wednesday, March 9, 2011

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME I

RICHARD M. DALEY
Mayor

MIGUEL DEL VALLE
City Clerk

JOURNAL OF THE PROCEEDINGS OF THE CITY COUNCIL
Regular Meeting -- Wednesday, March 9, 2011

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Attendance At Meeting.

Present -- The Honorable Richard M. Daley, Mayor, and Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone.

Absent -- Alderman Daley.

Call To Order.

On Wednesday, March 9, 2011 at 10:00 A.M., The Honorable Richard M. Daley, Mayor, called the City Council to order. The Honorable Miguel del Valle, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, Tunney, Shiller, M. Smith, Moore, Stone -- 43.

Quorum present.

POSTING OF COLORS.

The Chicago Vocational High School JROTC Color Guard posted the colors.

Pledge Of Allegiance.

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

Invocation.

Reverend Gordon Humphrey, Jr. of Shiloh Missionary Baptist Church opened the meeting with prayer.

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

Rules Suspended -- TRIBUTE TO LATE FIREFIGHTER COREY D. ANKUM.
[R2010-323]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- I transmit herewith a resolution honoring the life and memory of Firefighter Corey D. Ankum.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor

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

The following is said proposed resolution:

WHEREAS, All of Chicago mourns the loss of an outstanding man, who was a model citizen and a brave member of the Chicago Fire Department, on the morning of Wednesday, December 22, 2010; and

WHEREAS, Corey D. Ankum, 34 years old, perished together with his comrade Edward J. Stringer, Sr. from injuries sustained while battling a blaze on the City's South Side; and

WHEREAS, Firefighter Ankum was fighting a fire in a vacant, one-story brick building on East 75th Street when a roof and wall collapsed, wounding him fatally and also injuring 17 of his comrades; and

WHEREAS, Corey Ankum was the youngest of four children born to Johnnie and Marie Ankum on September 26, 1976 in Chicago. He graduated from Charies H. Wacker Elementary School in 1990 and attended Thornton Fractional High School, graduating in 1994. In high school, Corey developed a love and a talent for basketball, which he continued to play with skill and zeal throughout his life; and

WHEREAS, After high school, Corey Ankum attended Kishwaukee College in Malta, Illinois, where he received an associate's degree in business. He continued his education at Kendall College in Evanston, Illinois, where he received a bachelor's degree in business; and

WHEREAS, Corey Ankum worked for several years as manager of the Jack & Jill Daycare, a family-run business, where he met the love of his life, Demeka J. Wade, in October of 1999. The happy couple was married on August 8, 2008; and

WHEREAS, Corey Ankum graduated from the Police Academy on November 13, 2008, then transitioned into the Chicago Fire Department, graduating from the Fire Academy on April 1, 2010; and

WHEREAS, Firefighter Ankum was first and foremost a devoted family man, who cherished spending time with his wife and two lovely daughters, Demia and Baylee, and precious infant son Torey Dewayne Ankum; and

WHEREAS, Firefighter Ankum was a favorite among his peers at the firehouse, who relished his warm, fun-loving personality, excellent cooking and ready jokes; and

WHEREAS, An avid sports fan, Firefighter Ankum counted as his favorite sports teams the San Antonio Spurs and the New England Patriots; and

WHEREAS, It is impossible to adequately measure or express the loss of such an excellent man, excellent firefighter, excellent parent and excellent friend; and

WHEREAS, Firefighter Ankum is survived by his loving wife and best friend, Demeka; his beautiful children, Demia, Baylee, and Torey; his grandmother, Pearlie Strickland; his loving parents, Johnnie and Marie Ankum; his devoted siblings, Carol Walker, Charmain Ankum, Mary Teresa and Gerald Glover; his mother-in-law, Sharon Wade; his father-in-law, Thaddeus Jones; his brother-in-law, Thaddeus Jones, Jr.; three loving sisters-in-law, Debra Wade, Aja Jones and Yasmine Jones; and a host of aunts, uncles, nieces, nephews, cousins, and friends; now, therefore,

Be *It Resolved*, That we, the Mayor and members of the City Council of the City of Chicago, assembled this ninth day of March 2011, do hereby extend our heartfelt condolences to the family of Firefighter Corey D. Ankum of the Chicago Fire Department; and

Be *It Further Resolved*, That suitable copies of this resolution be presented to the family of Firefighter Corey D. Ankum as a sign of our sympathy and deep respect for his service to the City of Chicago.

On motion of Alderman Burke, seconded by Aldermen Fioretti, Hairston, Lyle, Jackson, Harris, Pope, Balcer, Thomas, Rugai, Cochran, Brookins, Solis, Burnett, Ervin, Graham, Suarez, Austin, Mitts, Cullerton, M. Smith and Stone, the foregoing resolution was *Adopted* by a rising vote.

At this point in the proceedings, the Honorable Richard M. Daley, Mayor, rose to offer the prayers of his own family and the condolences of the people of Chicago to the family of Firefighter Corey D. Ankum. Reflecting on the life and legacy of Firefighter Ankum, Mayor Daley spoke of his abiding commitment to family, his active involvement in his community and his enduring and selfless dedication to duty. Firefighter Ankum was an extraordinary and rare individual of honor, character and strength, the Mayor continued, who acted upon an elemental conviction of public service. Whether serving the people of Chicago as a police officer and most recently as a firefighter, Corey D. Ankum truly made a difference in our city, the mayor observed. In honoring the memory of Firefighter Corey D. Ankum, we also pay tribute to the many brave men and women of our city's uniformed services who have made the ultimate sacrifice in serving and protecting the people of Chicago, the Mayor noted, and a debt of gratitude is owed these selfless heroes. Recalling the personal friendship shared with Firefighter Ankum and his family, Mayor Daley stated that the absence of Firefighter Ankum will leave a void in the lives of many, for whether as a husband, father, brother, uncle or what became for him his extended family -- the Chicago Police Department, Firefighter Ankum was loved and appreciated and his memory would not be forgotten. Mayor Daley then left the rostrum and strode to the commissioners' gallery where he presented parchment copies of the memorial resolution to the family of Firefighter Corey D. Ankum.

Rules Suspended -- TRIBUTE TO LATE FIREFIGHTER EDWARD J. STRINGER, SR. [R2011-324]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- I transmit herewith a resolution honoring the life and memory of Firefighter Edward J. Stringer, Sr.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

The following is said proposed resolution:

WHEREAS, All of Chicago grieves the loss of an outstanding man, who was an exemplary citizen and a valiant firefighter, on the morning of Wednesday, December 22, 2010; and

WHEREAS, Edward J. Stringer, Sr., a twelve-year veteran of the Chicago Fire Department, perished together with his comrade Corey D. Ankum from injuries sustained while battling a blaze on the City's South Side; and

WHEREAS, Firefighter Stringer was fighting a fire in a vacant, one-story brick building on East 75th Street when a roof and wall collapsed, wounding him fatally and also injuring 17 of his comrades; and

WHEREAS, Answering a "Mayday" call that firefighters were trapped in the building, nearly 100 responders, including Fire Commissioner Robert Hoff, rushed to the scene and did everything in their power to get the trapped firefighters out; and

WHEREAS, Firefighter Stringer, a member of the Fire Department's Engine 63, was a considerate, generous, neighboriy man, who would mow the lawn for his neighbor during warm months and shovel during the winters, and who worked raising money to send child fire victims to burn camp; and

WHEREAS, Firefighter Stringer was well known within the Fire Department for his bravery, his willingness to pitch in, his extraordinary sense of humor, and his passion for the job; and

WHEREAS, Firefighter Stringer attended Curie High School and had an encyclopedic knowledge of the City's features and geography; and

WHEREAS, Firefighter Stringer had a genuine zest for life; he enjoyed cooking, a good cocktail, walks with his dog, Roscoe, listening to rock music, surfing the facebook website and rooting for his beloved Chicago White Sox; and

WHEREAS, In his spare time, Firefighter Stringer was an avid motorcycle rider, who also loved to travel and to spend time outdoors at his campsite, fondly known as the "Happy Place"; and

WHEREAS, Firefighter Stringer's strength of character and legacy of love survive in the children he left behind, who will always hold dear the memory of their father as an unsurpassed role model and mentor; and

WHEREAS, The loss of such a fine man, fine firefighters, fine parent, and fine friend cannot be adequately measured or put into words; and

WHEREAS, Firefighter Stringer is survived by his mother, Joyce; his daughter, Jennifer; and his son, Edward, Jr.; now, therefore,

Be *It Resolved*, That we, the Mayor and members of the City Council of the City of Chicago, assembled this ninth day of March 2011, do hereby extend our heartfelt condolences to the family of Firefighter Edward J. Stringer, Sr. of the Chicago Fire Department; and

Be *It Further Resolved*, That suitable copies of this resolution be presented to the family of Firefighter Edward J. Stringer, Sr. as a sign of our sympathy and deep respect for his service to the City of Chicago.

On motion of Alderman Burke, seconded by Aldermen Fioretti, Hairston, Lyle, Harris, Balcer, Rugai, Cochran, Zaiewski, Solis, Burnett, Graham, and Austin the foregoing resolution was *Adopted* by a rising vote.

At this point in the proceedings, the Honorable Richard M. Daley, Mayor, rose to offer the prayers of his own family and the condolences of the people of Chicago to the family of Firefighter Edward Stringer. Reflecting on the life of Firefighter Stringer, Mayor Daley spoke of his abiding commitment to family, to his career and to the people of Chicago. The spirit and conviction of Firefighter Stringer and his professional and caring manner serve as a legacy to his loved ones, Mayor Daley continued, and the pride of the Chicago Fire Department. Garnering the respect of his fellow firefighters, Edward Stringer never sought recognition for his actions, the Mayor observed, and his unwavering and selfless commitment to duty was guided by personal integrity and an abiding commitment to upholding his sworn oath to serve and protect. Firefighter Edward Stringer was a true Chicago hero who will be greatly missed by his family, his Fire Department colleagues arid his city, the Mayor concluded, and he will forever remain in the hearts and minds of all Chicagoans. Mayor Daley then left the rostrum and strode to the commissioners' gallery where he presented parchment copies of the memorial resolution to the family of Firefighter Edward Stringer.

Rules Suspended -- CONGRATULATIONS EXTENDED TO DEMI LOBO ON WINNING BEST FEMALE VOCALIST AT 30TH ANNUAL CHICAGO MUSIC AWARDS.

[R2011-325]

Alderman Austin moved to *Suspend the Rules Temporarily* for the purpose of going out of the regular order of business for immediate consideration of a proposed resolution presented by Alderman Austin. The motion *Prevailed.*

The following is said proposed resolution:

WHEREAS, Demi Lobo, an outstanding vocalist, exceptional citizen and lifelong resident of this city, having resided previously in the 19th Ward and now a resident of the 34th Ward, is a rising pop star who has been singing ever since the age of five; and

WHEREAS, Demi Lobo is a product of the Chicago Public Schools System, attending Sutheriand Elementary School and the Chicago High School for Agricultural Sciences. At the age of 16, Demi Lobo, realized her passion and talent for singing as well as song writing and was determined to become a performer. She has performed many of her hit singles such as "Drama Queen", "Swag King" and "Nightmares" at numerous venues in the Chicago area for thousands of her fans and millions more on national cable television for the Black Entertainment Network. Her first video, "House party" was released last year and can be viewed on YouTube; and

WHEREAS, At the 30th Annual Chicago Music Awards that took place at Excalibur Night Club on Sunday, January 16, 2011, Demi Lobo won the Best Female Vocalist Award and delivered an amazing and electrifying performance considered by some to be the best of her young career. She was also nominated in the categories of Songwriter of the year and Pop Entertainer of the year along with other very successful big-name artists such as Jennifer Hudson and Jeremih; and

WHEREAS, Demi Lobe's success has not stopped her from giving back to her community and serving as a role model for others. Her Demi Lobo 4 Dreams Foundation helped provide furniture, food, clothes and toys for 85 families at Christmastime through Gift Box charities and is launching their 2nd Annual Most Talented Under Twelve showcase featuring 40 young entertainers under two years of age. In 2010, Demi performed at several Chicago Public School events and was featured in 11 Public Service Announcements for the Washington Elementary School "Why Be Free" anti-drinking campaign; and

WHEREAS, Believing that higher education is an important life tool, Demi Lobo is currently a full-time student attending Columbia College in Chicago where she is a senior who is majoring in radio. Currently, she is the youngest on-air-radio personality for WGCI 107.5 in Chicago; and

WHEREAS, The Honorable Carrie M. Austin, Alderman of the 34th Ward, has apprised this august body of this noteworthy songstress, her praiseworthy achievements and laudable public service she has performed; now, therefore,

Be *It Resolved*, That we, the Mayor and members of the City of Chicago City Council, assembled on this ninth day of March 2011 A.D., do congratulate Demi Lobo on winning Best Female Vocalist at the 30th Annual Chicago Music Awards and extend our very best wishes for continued success in her chosen field; and

Be *It Further Resolved*, That a suitable copy of this resolution be prepared and presented to Demi Lobo.

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

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

Referred -- AMENDMENT OF CHAPTER 2-92 OF MUNICIPAL CODE BY ADDING NEW SECTION 595 REGARDING REQUIREMENTS ASSOCIATED WITH DIESEL EQUIPMENT USE.

[O2011-1418]

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Energy, Environmental Protection and Public Utilities*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Environment, I transmit herewith an ordinance amending the Municipal Code regarding requirements associated with diesel equipment use.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor

Referred -- ESTABLISHMENT OF VACANT BUILDING TAX INCREMENT FINANCING PURCHASE AND REHABILITATION PROGRAM ORDINANCE OF 2011.
[O2011-1424]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request pf the Commissioner of Housing and Economic Development, I transmit herewith an ordinance establishing the tax increment financing purchase rehabilitation program.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor

Referred -- REDEVELOPMENT AGREEMENT WITH THAI TOWN CENTER, INC. FOR DEVELOPMENT OF FACILITY ON CITY-OWNED PROPERTY AT 4444 -- 4452 N. HARDING AVE. AND 4461 N. PULASKI RD. FOR COMMERCIAL OPERATIONS.
[O2011-1415]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing and Economic Development, I transmit herewith an ordinance authorizing the provision of TIF funding and a conveyance for Thai Town Center.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor

Referred -- INTERGOVERNMENTAL AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO REGARDING ACCESSIBILITY IMPROVEMENTS.
[O2011-1422]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Mayor's Office for People with Disabilities, I transmit herewith an ordinance authorizing the execution of an intergovernmental agreement with the Board of Education.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- INTERGOVERNMENTAL AGREEMENT WITH CHICAGO PARK DISTRICT FOR PROVISION OF TAX INCREMENT FINANCING FUNDS FOR IMPROVEMENTS TO VARIOUS PARKS.

[O2011-1401, O2011-1402, O2011-1403, O2011-1404]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing and Economic Development, I transmit herewith ordinances transferring TIF funds to the Chicago Park District for park purposes.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor

Referred -- DECLARATION OF INTENT TO ISSUE MULTI-FAMILY HOUSING REVENUE BONDS, TAX INCREMENT FINANCING BONDS AND ASSOCIATED WAIVER OF FEE FOR GOLDBLATT'S SENIOR LIVING, LLC.

[O2011-1392]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing and Economic Development, I transmit herewith a bond inducement ordinance and associated fee waiver for Goldblatt's Senior Living.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor

Referred -- AMENDMENTS TO 47TH/ASHLAND AND NEAR SOUTH TAX INCREMENT FINANCING REDEVELOPMENT PROJECTS AND PLANS.

[O2011-1397, O2011-1400, O2011-2187, O2011-2188]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing and Economic Development, I transmit herewith ordinances amending the 47th/Ashland and Near South TIF Plans.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor

Referred -- SUPPLEMENTAL APPROPRIATION AND AMENDMENT OF YEAR 2011 ANNUAL APPROPRIATION ORDINANCE WITHIN FUND 925.

[O2011-1426]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Budget Director, I transmit herewith a Fund 925 amendment.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- FIRST AMENDMENT TO GROUND LEASE AGREEMENT WITH CHICAGO MUSIC AND DANCE THEATER CONCERNING HARRIS THEATER.

[O2011-1393]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Cultural Affairs and

Special Events, I transmit herewith an ordinance authorizing an amendment to a lease agreement concerning the Harris Theater.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor

Referred -- SALE OF CITY-OWNED PROPERTY.
[O2011-1405, O2011-1406, O2011-1407, O2011-1409, O2011-1410, O2011-1411, O2011-1413, O2011-1414]

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinances transmitted therewith, *Referred to the Committee on Housing and Real Estate:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing and Economic Development, I transmit herewith ordinances authorizing the sale of city-owned property.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor

Referred -- INTERGOVERNMENTAL AGREEMENT WITH BOARD OF TRUSTEES OF UNIVERSITY OF ILLINOIS GOVERNING USE OF CITY-OWNED PROPERTY AT 2045 W. WASHINGTON BLVD.

[O2011-1395]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of General Services, I transmit herewith an ordinance authorizing the execution of an intergovernmental agreement with the University of Illinois regarding property located at 2045 West Washington Boulevard.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor

Referred -- EXECUTION OF LEASE AGREEMENTS.

[O2011-1398, O2011-1399]

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinances transmitted therewith, *Referred to the Committee on Housing and Real Estate:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of General Services, I transmit herewith ordinances authorizing the execution of lease agreements.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- EXPENDITURE OF OPEN SPACE IMPACT FEE FUNDS FOR DEVELOPMENT OF OPEN SPACES AND RECREATIONAL FACILITIES.
[O2011-1416, O2011-1417, O2011-1420]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing and Economic Development, I transmit herewith ordinances authorizing the expenditure of open space impact fee funds.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- INTERGOVERNMENTAL AGREEMENT WITH CHICAGO TRANSIT AUTHORITY REGARDING INSTALLATION OF DECORATIVE PANELS FOR FULLERTON ELEVATED TRAIN STATION.

[O2011-1394]

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 9, 2011.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Cultural Affairs and Special Events, I transmit herewith an ordinance authorizing the execution of an intergovernmental agreement with the Chicago Transit Authority regarding decorative panels for the Fullerton elevated train station.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

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

Placed On File -- AMENDMENT NO. 1 TO BELMONT/CENTRAL TAX INCREMENT FINANCING REDEVELOPMENT PLAN AND PROJECT.

[*F*2011-29]

A communication from Michael L. Gaynor, Assistant Corporation Counsel, under the date of February 24, 2011, transmitting Amendment Number 1 to the Belmont/Central Tax Increment Financing Redevelopment Plan and Project, which was *Placed on File*.

Placed On File -- AMENDMENT NO. 2 TO FULLERTON-MILWAUKEE TAX INCREMENT FINANCING REDEVELOPMENT PLAN AND PROJECT.

[F2011-31]

A communication from Michael L. Gaynor, Assistant Corporation Counsel, under the date of February 16, 2011, transmitting Amendment Number 2 to the Fullerton-Milwaukee Tax Increment Financing Redevelopment Plan and Project, which was *Placed on File*.

Placed On File -- CITY COMPTROLLER'S QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2010.

[F2011-28]

The following documents received in the Office of the City Clerk from Steven J. Lux, City Comptroller, were *Placed on File*:

City of Chicago Corporate Fund: Condensed Statement of Cash Receipts and Disbursements for the three months ended December 31, 2010;

Statement of Funded Debt as of December 31, 2010; and

City of Chicago Corporate Fund Statement of Floating Debt as of December 31, 2010.

City Council Informed As To Certain Actions Taken.

PUBLICATION OF JOURNAL.

The City Clerk informed the City Council that all those ordinances, et cetera, which were passed by the City Council on February 9, 2011, and which were required by statute to be published in book or pamphlet form or in one or more newspapers, were published in pamphlet form on March 9, 2011, by being printed in full text in printed pamphlet copies of the *Journal of the Proceedings of the City Council of the City of Chicago* ot the regular meeting held on February 9, 2011 published by authority of the City Council, in accordance with the provisions of Title 2, Chapter 12, Section 050 of the Municipal Code of Chicago, as passed on June 27, 1990.

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

The City Clerk transmitted communications, reports, et cetera, relating to the respective subjects listed below, which were acted upon by the City Council in each case in the manner noted, as follows:

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

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

Allen & King LLC, in care of Law Offices of Samuel VP Banks (Application Number 17215) -- to classify as a C1-1 Neighborhood Commercial District instead of an RM5 Residential Multi-Unit District the area shown on Map Number 10-E bounded by:

East Pershing Road; the alley next east of and parallel to South Dr. Martin Luther King, Jr. Drive; a line 100 feet south of and parallel to East Pershing Road; and South Dr. Martin Luther King, Jr. Drive (common address: 401 -- 413 East Pershing Road/ 3901 South Dr. Martin Luther King, Jr. Drive).

[O2011-1472]

Nabil Alnemer (Application Number 17224) -- to classify as a C2-1 Motor Vehicle-Related Commercial District instead of a B3-1 Community Shopping District the area shown on Map Number 10-I bounded by:

a line 262.27 feet south of and parallel to West 42nd Street; South Western Avenue; a line 238.39 feet north of and parallel to West 43rd Street; and the public alley next west of and parallel to South Western Avenue (common address: 4226, 4228 and 4232 South Western Avenue).

[O2011-1474]

Aspira Inc. of Illinois (Application Number 17228) -- to classify as a B3-3 Community Shopping District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 7-J bounded by:

the alley next north of North Milwaukee Avenue; the alley next west of North Central Park Avenue; a line 359.10 feet north of North Milwaukee Avenue (as measured along the west line of North Central Park Avenue); North Central Park Avenue; a line 210.42 feet north of North Milwaukee Avenue (as measured along the west line of North Central Park Avenue and perpendicular thereto); a line 228.46 feet northwest of North Central Park Avenue (as measured along the north line of North Milwaukee Avenue and perpendicular thereto); North Milwaukee Avenue; and North Monticello Avenue (common address: 2985 -- 2995 North Milwaukee Avenue, 3018 -- 3032 North Central Park Avenue and 3009 -- 3015 North Monticello Avenue).

[O2011-1476]

City of Chicago Board of Education (Application Number 17229) -- to classify as a an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 7-J bounded by:

a line 50 feet south of and parallel to the alley immediately south of West Garfield Boulevard; South Lowe Avenue; a line 125.08 feet south of and parallel to the alley immediately south of West Garfield Boulevard and the alley immediately west of and parallel to South Lowe Avenue (common address: 5520 -- 5526 South Lowe Avenue).

[O2011-1478]

Scott Cohen (Application Number 17222) -- to classify as a B3-3 Community Shopping District instead of a B1-3 Neighborhood Shopping District the area shown on Map Number 3-G bounded by:

the alley next south of and parallel to West Blackhawk Street; the alley next northeast of and parallel to North Milwaukee Avenue; a line 10.20 feet southeast of the east line of North Ashland Avenue (as measured along the northeriy right-of-way line of North Milwaukee Avenue and perpendicular thereto); North Milwaukee Avenue; North Ashland Avenue; and

a line 20.80 feet north of the intersection of North Milwaukee Avenue and North Ashland Avenue (as measured along the east right-of-way line of North Ashland Avenue and perpendicular to North Milwaukee Avenue) (common address: 1227 North Milwaukee Avenue).

[O2011-1480]

Sophia H. Gill, DVM, PC (Application Number 17219) -- to classify as a B3-3 Community Shopping District instead of a B1-3 Neighborhood Shopping District the area shown on Map Number 8-E bounded by:

East 31st Street; the public alley next east of and parallel to South Indiana Avenue; a line 139 feet south of and parallel to East 31st Street; and South Indiana Avenue (common address: 203 -- 211 East 31st Street and 3101 -- 3107 South Indiana Avenue).

[O2011-1483]

Inverbrass Funds, LLC, by Ayman Khalil, Manager and Agent (Application Number 17217) -- to classify as a B3-1 Community Shopping Center District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 17-G bounded by:

West Estes Avenue; the alley next west of and parallel to North Sheridan Road; a line 135 feet north of and parallel to West Estes Avenue; and North Sheridan Road (common address: 7100 -- 7110 North Sheridan Road).

[O2011-1485]

Kasper Development, Ltd. (Application Number 17220) -- to classify as an RS3 Residential Single-Unit (Detached House) District instead of an M1-2 Limited Manufacturing/Business Park District the area shown on Map Number 8-G bounded by:

a line 192 feet south of and parallel to West 31st Place; South Throop Street; a line 216 feet south of and parallel to West 31st Place; and the public alley next west of and parallel to South Throop Street (common address: 3152 South Throop Street).

[O2011-1494]

Mark Lee (Application Number 17216) -- to classify as a C1-1 Neighborhood Commercial District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 6-F bounded by:

the public alley north of and parallel to West 26th Street; South Normal Avenue; West 26th Street; and a line 49.4 feet east of and parallel to South Normal Avenue (common address: 478 -- 480 West 26th Street).

[O2011-1499]

Maple Jack LLC (Application Number 17218) -- to classify as Residential Planned Development Number _____ instead of an RM5 Multi-Unit District the area shown on Map Number 2-I bounded by:

West Jackson Boulevard; South Maplewood Avenue; West Van Buren Street; and vacated South Rockwell Street (common address: 2534 -- 2560 West Van Buren Street, 2535 -- 2561 West Jackson Boulevard and 300 -- 344 South Maplewood Avenue).

[O2011-1486]

Marcos Rodriguez (Application Number 17223) -- to classify as a B2-2 Neighborhood Mixed-Use District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 6-J bounded by:

a line 33 feet north of and parallel to West 25th Street; South Springfield Avenue; West 25th Street; and a public alley next west of and parallel to South Springfield Avenue (common address: 2458 South Springfield Avenue).

[O2011-1502]

1601 North Milwaukee Property LLC (Application Number 17230) -- to classify as a B3-2 Community Shopping District instead of an M1-2 Limited Manufacturing/Business Park District and a B3-2 Community Shopping District the area shown on Map Number 5-H bounded by:

a line 211.76 feet north by northwest of the corner intersection of North Damen Avenue; West North Avenue and North Milwaukee Avenue extending perpendicular from North Milwaukee Avenue; the alley next north and east lying parallel to North Milwaukee Avenue; North Damen Avenue; and North Milwaukee Avenue (common address: 1601 North Milwaukee Avenue).

[O2011-1510]

2230 Elston, LLC (Application Number 17227) -- to classify as an M2-3 Light Industry District instead of an M3-3 Heavy Industry District the area shown on Map Number 5-H bounded by:

North Honore Street; North Elston Avenue; West Webster Avenue; and the alley next west of North Elston Avenue (common address: 2215 -- 2225 North Honore Street, 2206 -- 2244 North Elston Avenue and 1800 -- 1812 West Webster Avenue).

[O2011-1529]

2451 South Oakley, LLC (Application Number 17221) -- to classify as a B3-2 Community Shopping District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 6-H bounded by:

South Oakley Avenue; the alley next northwest of and parallel to West Coulter Street; a line 67.50 feet northeast of the intersection of South Oakley Avenue and West Coulter Street and perpendicular to West Coulter Street; and West Coulter Street (common address: 2451 South Oakley Avenue/2262 West Coulter Street).

[O2011-1541]

2704 Armitage LLC (Application Number 17231) -- to classify as a B2-2 Neighborhood Mixed-Use District instead of a B3-1 Community Shopping District the area shown on Map Number 5-I bounded by:

the alley next north of and parallel to West Armitage Avenue; a line 150 feet east of the intersection of North Point Street and West Armitage Avenue (as measured along the north right-of-way line of West Armitage Avenue and perpendicular thereto); West Armitage Avenue; and a line 100 feet east of the intersection pf North Point Street and West Armitage Avenue (as measured along the north right-of-way line of West Armitage Avenue and perpendicular thereto) (common address: 2622 -- 2624 West Armitage Avenue).

[O2011-1549]

2704 Armitage, LLC (Application Number 17232) -- to classify as a B2-2 Neighborhood Mixed-Use District instead of a B3-1 Community Shopping District the area shown on Map Number 5-I bounded by:

the alley next north of and parallel to West Armitage Avenue; a line 199 feet west of the intersection of North Point Street and West Armitage Avenue (as measured along the north right-of-way line of West Armitage Avenue and perpendicular thereto); West Armitage Avenue; and a line 224 feet west of the intersection of North Point Street and West Armitage Avenue (as measured along the north right-of-way line of West Armitage Avenue and perpendicular thereto) (common address: 2704 West Armitage Avenue).

[O2011-1550]

7140 Dorchester Properties LLC (Application Number 17225) -- to classify as an RM6 Residential Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 18-D bounded by:

a line 248.59 feet west of and parallel to South Dorchester Avenue; the alley next north and parallel to East 72nd Street; the alley next west of and parallel to South Dorchester Avenue; East 71st Place; South Dorchester Avenue; and East 72nd Street (common address: 7140 -- 7158 South Dorchester Avenue).

[O2011-1554]

7200 Dorchester Properties LLC (Application Number 17226) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 18-D bounded by:

a line 198.61 feet west of and parallel to South Dorchester Avenue; East 72nd Street; South Dorchester Avenue; and the alley next south of and parallel to East 72nd Street (common address: 1349 -- 1351 East 72nd Street).

[O2011-1559]

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

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

Askew, William	[CL2011-574]
Balash, Paul	[CL2011-496]
Bandur, Vinko	[CL2011-570]
Bartkowski, Pavl	[CL2011-564]
Battle, Craig	[CL2011-563]
Bennett, Orlantha	[CL2011-517]
Bigsby, Natasha	[CL2011-529]
Boch, Ann W.	[CL2011-551]
Brodsky, Lynda	[CL2011-507]
Burzec, Tadeusz	[CL2011-538]
Butler, Isabel	[CL2011-494]
Bygielski, Nicholas	[CL2011-586]
Calabrese, Sandra	[CL2011-492]
Cardenas, Sonia	[CL2011-493]
Carlson, Marletta	[CL2011-583]
Case, Donald	[CL2011-515]
Castillon, Joseph	[CL2011-585]

Chico, Carol	[CL2011-566]
Cline, Lula	[CL2011-544]
Cole, Terrence	[CL2011-510]
Connor, Romy	[CL2011-532]
Cooney, Carolyn	[CL2011-590]
Davidson, Sandra	[CL2011-588]
Davies, James	[CL2011-513]
Downhower-Olcese, Jamie	[CL2011-534]
Ekiert, Danuta	[CL2011-537]
Faron, Jakub	[CL2011-601]
Flores, Dalia	[CL2011-571]
Flowers, Wylene	[CL2011-509]
Foley, Edward	[CL2011-596]
Franchi, Fabio	[CL2011-506]
Frazier, Ronda	[CL2011-489]
Freedman, Barry	[CL2011-533]
Gandhi, Pravin	[CL2011-554]
Garrison, Rachel A.	[CL2011-487]
Garrity, Edward	[CL2011-512]
Goldman, Andrew	[CL2011-600]
Goodwin, Evelyn	[CL2011-550]
Grais, Adam	[CL2011-597]
Grasso, Matthew	[CL2011-503]
Grover, Timothy G.	[CL2011-485]
Gutierrez, Osvaldo	[CL2011-549]

Ha, Christina	[CL2011-511]
Harris, Chariita	[CL2011-582]
Harris, John	[CL2011-526]
Hawkins, Paul	[CL2011-595]
Hernandez, Herbert	[CL2011-541]
Hobbs, Shabaka	[CL2011-498]
Hubscher, Ivan M.	[CL2011-482]
Huerta, Miguel	[CL2011-536]
Jackson, Joseph	[CL2011-535]
Jackson, Matthew	[CL2011-530]
Johnson, Charies	[CL2011-552]
Jump, Ronald	[CL2011-557]
Kasten, Megan (2)	[CL2011-522, CL2011-523]
Kim, Suzanne	[CL2011-547]
Konrath-Major, Mary	[CL2011-543]
Koza, John P.	[CL2011-514]
Krutiak, Natalie	[CL2011-602]
Lathan, Keith	[CL2011-502]
Lee, Seong	[CL2011-555]
LeGrand, Alan	[CL2011-577]
Li, Joyce	[CL2011-594]
Lopez, Emmanuel	[CL2011-490]
Maas, Thomas	[CL2011-519]
Masterson, Danielle	[CL2011-539]
Mathews, Jonathon	[CL2011-565]

May, Christine	[CL2011-521]
Medina, Matias	[CL2011-486]
Mika, Diane	[CL2011-553]
Mitchell, Megan	[CL2011-568]
Morris, Jennifer	[CL2011-540]
Morris, Willie	[CL2011-579]
Mulroney, Brian	[CL2011-524]
Navar, Rosadry	[CL2011-495]
Navarro, David	[CL2011-605]
Odeno, Jessica	[CL2011-546]
Olson, Lisa	[CL2011-483]
Orton, Kristine	[CL2011-581]
Palotas, Zsuzsa	[CL2011-561]
Pappas, Katherine	[CL2011-558]
Patel, Jagdish	[CL2011-525]
Piessen-Hunt, Sally	[CL2011-491]
Pogofsky, Terry	[CL2011-499]
Polchow, Aaron	[CL2011-528]
Post, Gary	[CL2011-587]
Powell, Darryl	[CL2011-520]
Powers, Bill	[CL2011-573]
Progressive Insurance and Shraddha, Vyas	[CL2011-593]
Righeimer, Julie	[CL2011-531]

Robinson, Eleanor	[CL2011-542]
Rodriguez, Paul (2)	[CL2011-504, CL2011-556]
Santiago, Bertha	[CL2011-591]
Singleton, William	[CL2011-599]
Smith, Marcus	[CL2011-497]
Spinello, John	[CL2011-559]
Spraggins, Shawna	[CL2011-548]
Springer, Kathleen	[CL2011-580]
Stamatakos, Catina	[CL2011-484]
State Farm Insurance and Qibini, Fatos	[CL2011-562]
Stephan, Brett	[CL2011-508]
Stock, Thomas	[CL2011-505]
Suhweil, Debra	[CL2011-584]
Sweet, Shelby	[CL2011-592]
Szczepaniak, John	[CL2011-500]
Szkut, Marcin	[CL2011-578]
Tamimi, Marwan	[CL2011-516]
Taylor, Ted	[CL2011-575]
Tracy, Donna	[CL2011-560]
Walker, James	[CL2011-576]
Walker, Shirley	[CL2011-598]
Ward, Tyrone	[CL2011-488]
Weinbroer, Ben	[CL2011-589]

Weltman, Howard [CL2011-501]

Wicks, Ricky [CL2011-527]

Williams, Marshall [CL2011-603]

Woods, Marie [CL2011-518]

Yancy, Glenn [CL2011-567]

Zarate, Guillermo [CL2011-545]

Zilkow, Joan [CL2011-572]

5219 South Michigan Avenue Condominium Association [CL2011-569]

Referred -- RECOMMENDATION BY COMMISSION ON CHICAGO LANDMARKS FOR DESIGNATION OF FORMER SCHLITZ BREWERY-TIED HOUSE LATER WINONA GARDENS (NOW SOUTH-EAST ASIA CENTER) AT 5120 N. BROADWAY AS CHICAGO LANDMARK.

[O2011-1464]

A communication from Brian Goeken, Deputy Commissioner, Department of Housing and Economic Development, Historic Preservation Division, under the date of March 3, 2011, transmitting the Commission on Chicago Landmarks' recommendation, together with a proposed ordinance, for designation of the Former Schlitz Brewery-Tied House Later Winona Gardens (now the South-East Asia Center) at 5120 North Broadway as a Chicago landmark, which was *Referred to the Committee on Historical Landmark Preservation.*

Referred -- GRANT OF PRIVILEGE IN PUBLIC WAY FOR FELONY FRANKS AT 229 S. WESTERN AVE.

[Or2011-1467]

A communication from James Andrews, Felony Franks, under the date of February 23, 2011, transmitting one proposed ordinance authorizing Felony Franks to maintain and use one sign at 229 South Western Avenue, which was *Referred to the Committee on Transportation and Public Way.*

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

APPOINTMENT OF CARRIE B. MEGHIE AS MEMBER OF WEST TOWN COMMISSION (SPECIAL SERVICE AREA NO. 29).

[A2011-14]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the appointment of Carrie B. Meghie as a member of the West Town Commission (Special Service Area Number 29), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the proposed appointment transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and the said proposed appointment of Carrie B. Meghie as a member of the West Town Commission (Special Service Area Number 29) was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

APPOINTMENT OF PATRICK A. PONCHER AS MEMBER OF WEST TOWN COMMISSION (SPECIAL SERVICE AREA NO. 29).

[A2011-13]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the appointment of Patrick A. Poncher as a member of the West Town Commission (Special Service Area Number 29), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the proposed appointment transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and the said proposed appointment of Patrick A. Poncher as a member of the West Town Commission (Special Service Area Number 29) was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

APPOINTMENT OF TAWNYA N. SWAN AS MEMBER OF WEST TOWN COMMISSION (SPECIAL SERVICE AREA NO. 29).

[A2011-15]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the appointment of Tawnya N. Swan as a member of the West Town Commission (Special Service Area Number 29), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the proposed appointment transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and the said proposed appointment of Tawnya N. Swan as a member of the West Town Commission (Special Service Area Number 29) was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

APPOINTMENT OF JUNE E. BETHELY, ERIC RAYMOND CHIN AND THERESA L. JACKSON AS MEMBERS OF 103rd HALSTED COMMISSION (SPECIAL SERVICE AREA NO. 45).

[A2011-9]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the appointments of June E. Bethely, Eric Raymond Chin and Theresa L. Jackson as members of the 103rd Halsted Commission (Special Service Area Number 45), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the proposed appointments transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and the said proposed appointments of June E. Bethely, Eric Raymond Chin and Theresa L. Jackson as members of the 103rd Halsted Commission (Special Service Area Number 45) were *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

APPOINTMENT OF ROBBIE T. SANDERS AND WILLIAM E. SMITH AS MEMBERS OF 103rd HALSTED COMMISSION (SPECIAL SERVICE AREA NO. 45).

[A2011-7]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the appointments of Robbie T. Sanders and William E. Smith as members of the 103rd Halsted Commission (Special Service Area Number 45), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the proposed appointments transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and the said proposed appointments of Robbie T. Sanders and William E. Smith as members of the 103rd Halsted Commission (Special Service Area Number 45) were *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

AMENDMENT OF SECTION 2-74-020 OF MUNICIPAL CODE TO AUTHORIZE COMMISSIONER OF HUMAN RESOURCES TO WAIVE EXAMINATION FEES FOR VETERANS APPLYING FOR ENTRY LEVEL POLICE OR FIREFIGHTER POSITIONS.
[O2011-730]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance amending Section 2-74-020 of the Municipal Code of Chicago regarding a waiver of certain examination fees, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

Be *It Ordained by the City Council of the City of Chicago:*

SECTION 1. Section 2-74-020 of the Municipal Code of Chicago is hereby amended by adding the language underscored, as follows:

2-74-020 Department Established -- Composition -- Commissioner's Powers And Duties.

There is hereby established an executive department of the City of Chicago which shall be known as the department of human resources. The commissioner of human resources shall be the chief executive officer of the department of human resources and shall be appointed by the mayor with the advice and consent of the city council and shall serve at the pleasure of the mayor. The commissioner of human resources shall be responsible for the general management and control of the department of human resources in a manner consistent with the ordinances of the city, the laws of the state, and the rules of the department. The commissioner of human resources shall have the power and duty to:

(Omitted text is unaffected by this ordinance.)

(8) (a) Impose a fee for the preparation, administration and processing of examinations relating to entry level positions in the city service. The maximum examination fee relating to each entry level examination shall be as follows:

Police officer	$30.00
Uniformed service in fire department	30.00
Professional series (multiple positions)	10.00
Other	5.00

The commissioner may provide by rule for a waiver of the examination fee for an applicant who provides appropriate documents that the applicant is receiving unemployment compensation, supplementary security income or general assistance, or that the applicant's income is below the federally-defined poverty level at the time of the application; provided, however, that, if the applicant is hired for the position for which the applicant took the examination, the applicant shall be required to reimburse the city for the examination fee.

The commissioner shall provide by rule for a waiver of the examination fee relating to entry level positions for a police officer or for uniformed service in the fire department for an applicant who provides appropriate documents that the applicant is a veteran.

(b) Impose a fee for the preparation, administration and processing of promotional examinations. The maximum examination fee relating to each police sergeant or police lieutenant promotional examination shall be $25.00. The maximum examination fee for each promotional examination for the position of fire engineer, lieutenant, battalion chief or other uniformed service within the fire department shall be $75.00.

(Omitted text is unaffected by this ordinance.)

SECTION 2. This ordinance shall be in full force and shall take effect after passage and publication.

AMENDED INTERGOVERNMENTAL AGREEMENT WITH CHICAGO PARK DISTRICT REGARDING PROVISION OF TAX INCREMENT FINANCING FUNDS FOR DEVELOPMENT OF NEW PARK FIELD HOUSE AT 410 W. CHICAGO AVE.

[SO2011-745]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a substitute ordinance authorizing the Commissioner of the Department of Housing and Economic Development to enter into and execute an amended intergovernmental agreement with the Chicago Park District for the development of a new park field house, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *P*ass the proposed substitute ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed substitute ordinance transmitted with the foregoing committee report was *P*assed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City"), is a home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Chicago Park District (the "Park District"), is an Illinois municipal corporation and a unit of local government under Article VII, Section 1 of the 1970 Constitution of the State of Illinois and, as such, is authorized to exercise control over and supervise the operation of all parks within the corporate limits of the City; and

WHEREAS, The Park District has proposed to construct a new park field house (the "Project") generally located at 410 West Chicago Avenue, Chicago, Illinois and legally described in Exhibit A (the "Property"); and

WHEREAS, The Property lies within the boundaries of the Near North Redevelopment Area (as hereinafter defined); and

WHEREAS, The Board of Commissioners of the Park District has authorized the acquisition of the property from the Chicago Housing Authority, an Illinois municipal corporation ("CHA"), pursuant to an ordinance adopted on February 10, 2010; and the CHA has approved the transfer of the Property to the Chicago Park District by Resolution Number 2010-CHA-72, adopted by the Board of Commissioners of the CHA on June 15, 2010; and

WHEREAS, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blight conditions and conservation factors that could lead to blight through the use of tax increment allocation financing for redevelopment projects; and

WHEREAS, In accordance with the provisions of the Act, and pursuant to ordinances adopted on July 30, 1997, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for said date at pages 49207 to 49373, the City Council: (i) approved

and adopted a Tax Increment Redevelopment Project and Plan (the "Plan") for a portion of the City known as the "Near North Redevelopment Project Area" (the "Near North Redevelopment Area"); (ii) designated the Near North Redevelopment Area as a "redevelopment project area" and a Tax Increment Financing District; and (iii) adopted tax increment allocation financing for the Near North Redevelopment Area; and

WHEREAS, Under 65 ILCS 5/11-74.4-3(q)(7), such incremental ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the Near North Redevelopment Area shall be known as the "City Increment"); and

WHEREAS, Pursuant to an ordinance adopted on November 17, 2010, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for said date at pages 107750 to 107768, the City and the Park District entered into an intergovernmental agreement ("Original Intergovernmental Agreement"), executed on February 15, 2011, whereby the City agreed to make available to the Park District a portion of the City Increment in an amount not to exceed $5,000,000 for the purpose of funding the Project costs (the "TIF-Funded Improvements") to the extent and in the manner provided in the Original Intergovernmental Agreement; and

WHEREAS, The City now wishes to make available to the Park District a portion of the City Increment in an amount not to exceed $10,000,000 for the purpose of funding the TIF-Funded Improvements to the extent and in the manner provided in the Amended Agreement (as hereinafter defined); and

WHEREAS, The Plan contemplates that tax increment financing assistance would be provided for public improvements, such as the Project, within the boundaries of the Near North Redevelopment Area; and

WHEREAS, The Park District is a taxing district under the Act; and

WHEREAS, In accordance with the Act, the TIF-Funded Improvements shall include such of the Park District's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Plan, and the City has found that the TIF-Funded Improvements consist of the cost of the Park District's capital improvements that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-3(u) of the Act; and

WHEREAS, The City and the Park District wish to enter into an amended intergovernmental agreement in substantially the form attached as Exhibit B (the "Amended Agreement") whereby the City shall pay for or reimburse the Park District for the TIF-Funded Improvements in an amount not to exceed $10,000,000; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. The City hereby finds that the TIF-Funded Improvements, among other eligible redevelopment project costs under the Act approved by the City, consist of the cost of the Park District's capital improvements that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute taxing district's capital costs as defined in Section 5/11-74.4-3(u) of the Act.

SECTION 3. Subject to the approval of the Corporation Counsel of the City of Chicago as to form and legality, and to the approval of the City Comptroller, the Commissioner of the Department of Housing and Economic Development or Acting Commissioner of any successor department is authorized to execute and deliver the Amended Agreement, and such other documents as are necessary, between the City of Chicago and the Park District, which Amended Agreement may contain such other terms as are deemed necessary or appropriate by the parties executing the same on the part of the City.

SECTION 4. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provisions of this ordinance.

SECTION 5. This ordinance shall be in full force and effect from and after the date of its passage and approval.

Exhibits "A" and "B" referred to in this ordinance read as follows:

Exhibit "A".
(To Ordinance)

Legal Description:

Lots 1 through 10 in Block 12 of Delevan's Addition to Chicago in the east half of the southeast quarter of the southwest quarter of Section 4, Township 39, Range 14 East of the Third Principal Meridian, in Cook County, Illinois.

Lots 1 through 3 in Block 9 of Delevan's Addition to Chicago in the east half of the southeast quarter of the southwest quarter of Section 4, Township 39, Range 14 East of the Third Principal Meridian, in Cook County, Illinois.

Lots 1 through 3 in Block 7 of Delevan's Addition to Chicago in the east half of the southeast quarter of the southwest quarter of Section 4, Township 39, Range 14 East of the Third Principal Meridian, in Cook County, Illinois.

Address:

410 West Chicago Avenue
Chicago, Illinois.

Permanent Index Numbers:

17-04-331-042-0000;

17-04-331-043-0000; and

17-04-331-044-0000.

The legal description is subject to title commitment and survey, Permanent Index Number Division and consolidation, as necessary, plat of dedication, site configuration, vacation or dedication of streets and alleys as negotiated by the City of Chicago and the Park District.

Exhibit "B".
(To Ordinance)

Amended Intergovernmental Agreement
Between
The City Of Chicago
And
The Chicago Park District

West Chicago Avenue Fieldhouse.

This amended intergovernmental agreement (this "Amended Agreement") is made this _____ day of _____, 2011 (the "Closing Date"), under authority granted by Article VII, Section 10 of the 1970 Constitution of the State of Illinois, by and between the City of Chicago (the "City", an Illinois municipal corporation, by and through its Department of Housing and Economic Development ("DHED"); and the Chicago Park District (the "Park District"), an Illinois municipal corporation. The Park District and the City are sometimes referred to herein as the "Parties".

Recitals.

A. The City is a home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs.

B. The Park District is a unit of local government under Article VII, Section 1 of the 1970 Constitution of the State of Illinois and, as such, has the authority to exercise control over and supervise the operation of all parks within the corporate limits of the City.

C. The Board of Commissioners of the Park District has authorized the acquisition of a vacant parcel of land commonly known as 410 West Chicago Avenue, in Chicago, Illinois, and legally described in (Sub)Exhibit A (the "Property") from the Chicago Housing Authority, an Illinois municipal corporation ("CHA"), pursuant to an ordinance adopted on February 10, 2010 (the "Park District Ordinance"). The CHA has approved the transfer of the Property to the Chicago Park District by Resolution Number 2010-CHA-72, adopted by the Board of Commissioners of the CHA on June 15, 2010. The Park District intends to own, control and operate a public park on the Property, (the "Park"), and has proposed to undertake certain improvements to the Park, such improvements being hereinafter referred to as the "Project".

D. The Park lies within the boundaries of the Near North Redevelopment Area (as hereinafter defined).

E. The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blight conditions and conservation factors that could lead to blight through the use of tax increment allocation financing for redevelopment projects.

F. In accordance with the provisions of the Act, and pursuant to ordinances adopted on July 30, 1997, and published in the *Journal of the Proceedings of the City Council of the City of Chicago*, tor said date at pages 49207 to 49373, the City Council: (i) approved and adopted a "Tax Increment Redevelopment Project and Plan (the "Plan") for a portion of the City known as the Near North Redevelopment Project Area" (the "Near North Redevelopment Area"); (ii) designated the Near North Redevelopment Area as a "redevelopment project area" and a Tax Increment Financing District; and (iii) adopted tax increment allocation financing for the Near North Redevelopment Area.

G. Under 65 ILCS 5/11-74.4-3(q)(7), such incremental ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the Near North Redevelopment Area shall be known as the "Near North Increment").

H. The Park District is a taxing district under the Act.

I. The Plan contemplates that tax increment financing assistance would be provided for public improvements, such as the Project, within, or adjacent to, the boundaries of the Near North Redevelopment Area.

J. DHED and the Park District entered into an Intergovernmental Agreement ("Original Agreement") on February 15, 2011, whereby the City agreed to make available to the Park District a portion of the Near North Increment in an amount not to exceed $5,000,000 for the purpose of funding the Project in the Park (the "TIF-Funded Improvements") to the extent and in the manner provided in the Original Agreement.

K. DHED now wishes to make available to the Park District a portion of the Near North Increment in an amount not to exceed $10,000,000 (the "Project Assistance") for the purpose of funding the TIF-Funded Improvements to the extent and in the manner provided in this Amended Agreement.

L. In accordance with the Act, the TIF-Funded Improvements shall include such of the Park District's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Plan, and the City has found that the TIF-Funded Improvements consist of the cost of the Park District's capital improvements that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-3(u) of the Act.

M. The City and the Park District wish to enter into this Amended Agreement whereby the City shall pay for or reimburse the Park District for a portion of the TIF-Funded Improvements in an amount not to exceed $10,000,000.

N. On _____, 2011, the City Council adopted an ordinance published in the *Journal of the Proceedings of the City Council of the City of Chicago* tor said date at pages _____ to _____ (the "Authorizing Ordinance"), among other things, authorizing the execution of this Amended Agreement.

O. On September 15, 2010, the Park District's Board of Commissioners adopted a resolutions expressing its desire to cooperate with the City in the construction of the Project and authorizing the execution of this Amended Agreement (the "Park District Resolution").

Now, Therefore, In consideration of the mutual covenants and agreements contained herein, the above recitals which are made a contractual part of this Amended Agreement, and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Terms And Conditions.

Section 1.

The Project.

1.1

No later than 24 months from the Closing Date, or later as the Commissioner or Acting Commissioner of DHED (the "Commissioner") may agree in writing, the Park District shall let one or more contracts for the construction and/or development of the Project in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

1.2

The Project shall at a minimum meet the requirements set forth in the Project Description in (Sub)Exhibit B hereof and comply with plans and specifications to be provided to and approved by DHED prior to the commencement of the Project ("Plans and Specifications") in order for the Park District to qualify for the disbursement of Near North Increment funds. No material deviation from the Plans and Specifications may be made without the prior written approval of the City. The Park District shall comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

1.3

The Park District shall provide the City with copies, if any shall apply, of all governmental licenses and permits required to construct the Project and to use, occupy and operate the Property as a public park from all appropriate governmental authorities, including evidence that the Property is appropriately zoned to be used, occupied and operated as a public park.

1.4

The Park District shall include a certification of compliance with the requirements of Sections 1.1, 1.2 and 1.3 hereof with each request for Near North Increment funds hereunder and at the time the Project is completed. The City shall be entitled to rely on this certification without further inquiry. Upon the City's request, the Park District shall provide evidence satisfactory to the City of such compliance.

Section 2.

Funding.

2.1

The City shall, subject to the Park District's satisfaction of the conditions precedent for disbursement described in this Section 2 and such other conditions contained in this Agreement, disburse the Project Assistance to the Park District. The Park District shall keep the Project Assistance in a segregated account to be used only for the Project.

2.2

No later than the date on which the Park District submits a Certificate of Expenditure (as defined below), or such longer period of time as may be agreed to by the Commissioner (the "Satisfaction Period"), the Park District must satisfy to the reasonable satisfaction of the Commissioner, the following conditions precedent for the City's disbursement of the Project Assistance to the Park District:

(a) the Park District has provided or has caused to be provided to the City:

(i) copies of all easements and encumbrances of record;

(ii) two copies of a Class A plat survey in the most recently revised form of ALTA/ACSM land title survey, acceptable in form and content to the City prepared by a surveyor registered in the State of Illinois, certified to the Park District, and certifying as to whether the Property is in an area identified by the Federal Emergency Management Agency as having special flood hazards;

(iii) a copy of the most recent real estate tax bill with respect to the Property, to the extent available; and

(iv) a copy of the most recent water bill with respect to the Property, to the extent available.

(b) if the Park District is unable to satisfy the conditions stated in this Section 2.2 within the Satisfaction Period, either Party may terminate this Amended Agreement by providing written notice to the other Party.

2.3

The Park District may request that a certificate(s) of expenditure in the form of (Sub)Exhibit C hereto ("Certificates of Expenditure") be processed and executed periodically. The City shall not execute Certificates of Expenditure in the aggregate in excess of the actual costs of the Project that are TIF-Funded Improvements. Prior to each execution of a

Certificate of Expenditure by the City, the Park District shall submit documentation regarding the applicable expenditures to DHED. Delivery by the Park District to DHED of any request for execution by the City of a Certificate of Expenditure hereunder shall, in addition to the items therein expressly set forth, constitute a certification to the City, as of the date of such request for execution of a Certificate of Expenditure, that:

(a) the total amount of the request for the Certificate of Expenditure represents the actual amount payable to (or paid to) the general contractor, subcontractors, and other parties who have performed work on or otherwise provided goods or services in connection with the Project, and/or their payees;

(b) all amounts shown as previous payments on the current request for a Certificate of Expenditure have been paid to the parties entitled to such payment;

(c) the Park District has approved all work and materials for the current request for a Certificate of Expenditure, and such work and materials conform to the Plans and Specifications previously approved by DHED; and

(d) the Park District is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

2.4

The City shall have the right, in its discretion, to require the Park District to submit further documentation as the City may require in order to verify that the matters certified to in Section 2.3 are true and correct, and any execution of a Certificate of Expenditure by the City shall be subject to the City's review and approval of such documentation and its satisfaction that such certifications are true and correct; provided, however, that nothing in this sentence shall be deemed to prevent the City from relying on such certifications by the Park District.

2.5

The current estimate of the cost of the Project is $15,000,000. The Park District has delivered to the Commissioner a project budget for the Project attached as (Sub)Exhibit D. The Park District certifies that it has identified sources of funds (including the Project Assistance) sufficient to complete its budgeted portion of the Project. The City acknowledges that the Jesse White Foundation is contributing $5,000,000 towards the development of the Project. The Park District agrees that the City will only contribute the Project Assistance to the Project and that all costs of completing the Project over the Project Assistance shall be the sole responsibility of the Park District. If the Park District at any point does not have sufficient funds to complete the Project, the Park District shall so notify the City in writing, and the Park District may narrow the scope of the Project (the "Revised Project") as agreed with the City in order to complete the Revised Project with the available funds.

2.6

(Sub)Exhibit D contains a preliminary list of capital improvements and other costs, if any, recognized by the City as being eligible redevelopment project costs under the Act with respect to the Project, to be paid for out of the Project Assistance. To the extent the TIF-Funded Improvements are included as taxing district capital costs under the Act, the Park District acknowledges that the TIF-Funded Improvements are costs for capital improvements and the City acknowledges it has determined that these TIF-Funded Improvements are necessary and directly result from the Plan. Prior to the expenditure of Project Assistance on the Project, the Commissioner, based upon the project budget, may make such modifications to (Sub)Exhibit D as he or she wishes in his or her discretion to account for all of the Project Assistance to be expended under this Amended Agreement; provided, however, that all TIF-Funded Improvements shall (i) qualify as redevelopment project costs under the Act, (ii) qualify as eligible costs under the Plan; and (iii) be improvements that the Commissioner has agreed to pay for out of Project Assistance, subject to the terms of this Amended Agreement.

2.7

The Park District hereby acknowledges and agrees that the City's obligations hereunder with respect to the Project Assistance are subject on every respect to the availability of funds as described in and limited by this Section 2.7 and Section 2.2. If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the City for disbursements of the Project Assistance, then the City will notify the Park District in writing of that occurrence, and the City may terminate this Amended Agreement on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for disbursement under this Amended Agreement are exhausted.

2.8

If the aggregate cost of the Project is less than the amount of the Project Assistance contemplated by this Amended Agreement, the Park District shall have no claim to the difference between the amount of the Project Assistance contemplated by this Amended Agreement and the amount of the Project Assistance actually paid by the City to the Park District and expended by the Park District on the Project.

Section 3.

Term.

The term of this Amended Agreement shall commence on the Closing Date and shall expire on the date on which the Near North Redevelopment Area is no longer in effect, or on the date of termination of this Amended Agreement according to its terms, whichever occurs first.

Section 4.

Environmental Matters.

4.1

The Chicago Park District shall, in its sole discretion, determine if any environmental remediation is necessary, and any such work that the Park District determines is necessary shall be performed using the Project Assistance funding provided herein or any applicable funding provided by the Jesse White Foundation or the Park District. The City's financial obligation shall be limited to an amount not to exceed $10,000,000 with respect to the matters contained in this Amended Agreement, including this Section 4. The City makes no covenant, representation or warranty as to the environmental condition of the Park or the suitability of the Park as a park or for any use whatsoever.

4.2

The Park District agrees to carefully inspect the Property prior to commencement of any remediation or development on the Property to ensure that such activity shall not damage surrounding property, structures, utility lines or any subsurface lines or cables. The Park District shall be solely responsible for the safety and protection of the public. The City reserves the right to inspect the work being done on the Property. The Park District agrees to keep the Property free from all liens and encumbrances arising out of any work performed, materials supplied or obligations incurred by or for the Park District.

4.3

The Park District or its contractor must obtain all necessary permits, and applicable insurance as described in Section 5 hereof.

Section 5.

Insurance.

5.1

The Park District shall provide and maintain at the Park District's own expense, or cause to be provided during the term of this Amended Agreement, the insurance coverages and requirements specified below, insuring all operations related to this Amended Agreement.

(a) Workers' Compensation And Employer's Liability.

Workers' Compensation as prescribed by applicable law covering all employees who are to provide a service under this Amended Agreement and Employer's Liability coverage with limits of not less than $100,000 each accident or illness.

(b) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than $1,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages shall include the following: all premises and operations, products/completed operations, explosion, collapse, underground, separation of insureds, defense, and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

(c) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Park District shall provide or cause to be provided, Automobile Liability Insurance with limits of not less than $1,000,000 per occurrence for bodily injury and property damage.

(d) Professional Liability.

When any architects, engineers or professional consultants perform work in connection with this Amended Agreement, the Park District shall cause to be provided, Professional Liability Insurance covering acts, errors, or omissions shall be maintained with limits of not less than $1,000,000.

(e) Self-Insurance.

To the extent permitted by applicable law, the Park District may self-insure for the insurance requirements specified above, it being expressly understood and agreed that, if the Park District does self-insure for any such insurance requirements, the Park District must bear all risk of loss for any loss which would otherwise be covered by insurance policies, and the self-insurance program must comply with at least such insurance requirements as stipulated above.

5.2

The Park District will furnish the City at the address stated in Section 8.13, original Certificates of Insurance evidencing the required coverage to be in force on the Closing Date, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Amended Agreement. The Park District shall submit evidence of insurance on the City's Insurance Certificate Form or equivalent prior to the Closing Date. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in this Amended Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Amended Agreement requirements. The failure of the City to obtain certificates or other insurance evidence shall not be deemed to be a waiver by the City.

5.3

The Park District shall advise all insurers of the provisions of this Amended Agreement regarding insurance. Nonconforming insurance shall not relieve the Park District of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of this Amended Agreement, and the City retains the right to stop work until proper evidence of insurance is provided, or this Amended Agreement may be terminated.

5.4

The required insurance shall provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

5.5

Any and all deductibles or self-insured retentions on referenced insurance coverages shall be borne by the Park District and its contractors.

5.6

The Park District agrees that insurers shall waive their rights of subrogation against the City, its employees, elected officials, agents, or representatives.

5.7

The Park District expressly understands and agrees that any coverage and limits furnished by the Park District shall in no way limit the Park District's liabilities and responsibilities specified by this Amended Agreement or by law.

5.8

The Park District expressly understands and agrees that any insurance or self-insurance programs maintained by the City shall not contribute with insurance provided by the Park District under this Amended Agreement.

5.9

The required insurance shall not be limited by any limitations expressed in the indemnification language herein or any limitation placed on the indemnity therein given as a matter of law.

5.10

The Park District shall require all subcontractors to provide the insurance required herein and insurance customarily required by the Park District or the Park District may provide the required coverages for subcontractors. All subcontractors shall be subject to the same insurance requirements of the Park District unless otherwise specified herein. In all contracts relating to the Project, the Park District agrees to require the contractor to name the City as an additional insured on insurance coverages and to require the contractor to indemnify the City from all claims, damages, demands, losses, suits, actions, judgments and expenses including but not limited to attorney's fees arising out of or resulting from work on the Project by the contractor or contractor's suppliers, employees, or agents.

5.11

The City's Risk Management Department maintains the right to modify, delete, alter or change these requirements.

Section 6.

Indemnity/No Personal Liability.

6.1

To the extent of liability of a municipal corporation, as such is precluded by the Local and Governmental Tort Immunity Act or the common law of the State of Illinois, the Park District agrees to indemnify and hold the City, its officers and employees, harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses, including, without limitation, reasonable attorney's fees and court costs suffered or incurred

by the City arising from or in connection with (i) the Park District's failure to comply with any of the terms, covenants and conditions contained in this Amended Agreement; or (ii) the Park District's or any contractor's failure to pay general contractors, subcontractors or materialmen in connection with the Project. The defense and indemnification obligations in this Section 6.1 shall survive any termination or expiration of this Amended Agreement.

6.2

No elected or appointed official or member or employee or agent of the City or the Park District shall be individually or personally liable in connection with this Amended Agreement.

Section 7.

Default.

7.1

If the Park District, without the City's written consent fails to complete the Project within 48 months after the date of execution of this Amended Agreement, then the City may terminate this Amended Agreement by providing written notice to the Park District.

7.2

In the event the Park District fails to perform, keep or observe any of its covenants, conditions, promises, agreements or obligations under this Amended Agreement not identified in Section 7.1 and such default is not cured as described in Section 7.3 hereof, the City may terminate this Amended Agreement.

7.3

Prior to termination, the City shall give its 30-day prior notice of intent to terminate at the address specified ih Section 8.13 hereof, and shall state the nature of the default. In the event Park District does not cure such default within the 30-day notice period, such termination shall become effective at the end of such period; provided, however, with respect to those defaults which are not capable of being cured within such 30-day period, the Park District shall not be deemed to have committed such default and no termination shall occur if the Park District has commenced to cure the alleged default within such 30-day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

7.4

The City may, in any court of competent jurisdiction, by any proceeding at law or in equity, secure the specific performance of the agreements contained herein, or may be awarded damages for failure of performance, or both.

Section 8.

General Provisions.

8.1 Authority.

Execution of this Amended Agreement by the City is authorized by the Authorizing Ordinance. Execution of this Amended Agreement by the Park District is authorized by the Park District Ordinance. The Parties represent and warrant to each other that they have the authority to enter into this Amended Agreement and perform their obligations hereunder.

8.2 Assignment.

This Amended Agreement, or any portion thereof, shall not be assigned by either Party without the prior written consent of the other.

8.3 Compliance With Laws.

The Parties agree to comply with all federal, state and local laws, status, ordinances, rules, regulations, codes and executive orders relating to this Amended Agreement.

8.4 Consents.

Whenever the consent or approval of one or both Parties to this Amended Agreement is required hereunder, such consent or approval will not be unreasonably withheld.

8.5 Construction Of Words.

As used in this Amended Agreement, the singular of any word shall include the plural, and vice versa. Masculine, feminine and neuter pronouns shall be fully interchangeable, where the context so requires.

8.6 Counterparts.

This Amended Agreement may be executed in several counterparts and by a different Party in separate counterparts, with the same effect as if all Parties had signed the same document. All such counterparts shall be deemed an original, shall be construed together and shall constitute one and the same instrument.

8.7 Further Assurance.

The Parties shall perform such acts, execute and deliver such instruments and documents, and do all such other things as may be reasonably necessary to accomplish the transactions contemplated in this Amended Agreement.

8.8 Governing Law And Venue.

This Amended Agreement will be governed by and construed in accordance with the internal laws of the State of Illinois, without regard to the principles of conflicts of law thereof. If there is a lawsuit under this Amended Agreement, each Party hereto agrees to submit to the jurisdiction of the courts of Cook County, the State of Illinois.

8.9 Integration.

This Amended Agreement constitutes the entire agreement between the Parties, merges all discussions between them and supersedes and replaces any and every other prior or contemporaneous agreement, negotiation, understanding, commitments and writing with respect to such subject matter hereof.

8.10 Parties' Interest/No Third Party Beneficiaries.

This Amended Agreement shall be binding upon the Parties, and their respective successors and permitted assigns (as provided herein) and shall inure to the benefit of the Parties, and their respective successors and permitted assigns (as provided herein). This Amended Agreement shall not run to the benefit of, or be enforceable by, any person or entity other than a Party and its successors and permitted assigns. This Amended Agreement should not be deemed to confer upon third parties any remedy, claim, right of reimbursement or other right. Nothing contained in this Amended Agreement, nor any act of the Parties shall be deemed or construed by any of the Parties hereto or by third parties, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving any of the Parties.

8.11 Modification Or Amendment.

This Amended Agreement may not be altered, modified or amended except by a written instrument signed by both Parties.

8.12 No Implied Waivers.

No waiver by either Party of any breach of any provision of this Amended Agreement will be a waiver of any continuing or succeeding breach of the breached provision, a waiver of the breached provision itself, or a waiver of any right, power or remedy under this Amended Agreement. No notice to, or demand on, either Party in any case will, of itself, entitle that Party to any further notice or demand in similar or other circumstances.

8.13 Notices.

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) electronic communications, whether by telex, telegram, facsimile (fax); (c) overnight courier; or (d) registered or certified first class mail, return receipt requested.

To The City:

City of Chicago
Department of Housing and Economic Development
Attention: Commissioner
City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4190
(312) 744-2271 (fax)

with copies to:

City of Chicago
Department of Law
Attention: Finance and Economic Development Division
City Hall, Room 600
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-0200
(312) 744-8538 (fax)

To The Park District:

Chicago Park District
Attention: General Superintendent
541 North Fairbanks Court
Chicago, Illinois 60611
(312) 742-4200
(312) 742-5276 (fax)

with a copy to:

Chicago Park District
General Counsel
541 North Fairbanks Court, Room 300
Chicago, Illinois 60611
(312) 742-4602
(312) 742-5316 (fax)

Such addresses may be changed by notice to the other Party given in the same manner provided above. Any notice, demand or request sent pursuant to either clause (a) or (b) above shall be deemed received upon such personal service or dispatch. Any notice, demand or request sent pursuant to clause (c) above shall be deemed received on the day immediately following deposit with the overnight courier and any notices, demands or requests sent pursuant to clause (d) above shall be deemed received two business days following deposit in the mail.

8.14 Remedies Cumulative.

The remedies of a Party hereunder are cumulative and the exercise of any one or more of the remedies provided for herein shall not be construed as a waiver of any other remedies of such Party unless specifically so provided herein.

8.15 Representatives.

Immediately upon execution of this Amended Agreement, the following individuals will represent the Parties as a primary contact in all matters under this Amended Agreement.

For The City:

Nelson Chueng
City of Chicago
Department of Housing and Economic Development
City Hall, Room 1101
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-5756
(312) 744-7996 (fax)

For The Park District:

Gia Biagi
Chicago Park District
Director of Planning and Development
541 North Fairbanks Court
Chicago, Illinois 60611
(312) 742-4682
(312) 742-5347 (fax)

Each Party agrees to promptly notify the other Party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such Party for the purpose hereof.

8.16 Severability.

If any provision of this Amended Agreement, or the application thereof, to any person, place or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Amended Agreement and such provisions as applied to other persons, places and circumstances shall remain in full force and effect only if, after excluding the portion deemed to be unenforceable, the remaining terms shall provide for the consummation of the transactions contemplated hereby in substantially the same manner as originally set forth herein.

8.17 Survival Of Agreements.

Except as otherwise contemplated by this Amended Agreement, all covenants and agreements of the Parties contained in this Amended Agreement will survive the consummation of the transactions contemplated hereby.

8.18 Titles And Headings.

Titles and headings to paragraphs contained in this Amended Agreement are for convenience only and are not intended to limit, vary, define or expand the content of this Amended Agreement.

8.19 Time.

Time is of the essence in the performance of this Amended Agreement.

In Witness Whereof, Each of the Parties has caused this Amended Agreement to be executed and delivered as of the date first above written.

City of Chicago, a municipal corporation, by and through its Department of Housing and Economic Development

By: _____
Andrew J. Mooney,
Commissioner

Chicago Park District, a body politic and corporate of the State of Illinois

By: _____
Timothy J. Mitchell,
General Superintendent and CEO

Attest: _____
Kantrice Ogletree,
Secretary

[(Sub)Exhibit "A" referred to in this Amended Intergovernmental Agreement with Chicago Park District constitutes Exhibit "A" to ordinance and printed on pages 112779 and and 112780 of this *Journal*.]

(Sub)Exhibits "B", "C" and "D" referred to in the Amended Intergovernmental Agreement with the Chicago Park District read as follows:

(Sub)Exhibit "B".
(To Amended Intergovernmental Agreement
With Chicago Park District)

Project Description.

The project includes costs associated with development and construction of a recreation center to offer a diverse array of athletic, leisure and learning activities to the public. The building will feature training and performance space, conference rooms and offices.

(Sub)Exhibit "C".
(To Amended Intergovernmental Agreement
With Chicago Park District)

Form Of Certificate Of Expenditure.

State of Illinois)
) SS.
County of Cook)

The affiant, Chicago Park District (the "Park District"), an Illinois municipal corporation, hereby certifies that with respect to that certain Amended Intergovernmental Agreement between the Park District and the City of Chicago dated _____, _____ (the "Amended Agreement"):

A. Expenditures for the Project, in the total amount of $_____, have been made.

B. This paragraph B sets forth and is a true and complete statement of all costs of TIF-Funded Improvements for the Project reimbursed by the City to date:

$_____

C. The Park District requests reimbursement for the following cost of TIF-Funded Improvements:

$_____

D. None of the costs referenced in paragraph C above have been previously reimbursed by the City.

E. The Park District hereby certifies to the City that, as of the date hereof:

1. Except as described in the attached certificate, the representations and warranties contained in the Amended Agreement are true and correct and the Park District is in compliance with all applicable covenants contained herein.

2. No event of Default or condition or event which, with the giving of notice or passage of time or both, would constitute a Default, exists or has occurred.

3. The Park District has approved all work and materials for the current request for a Certificate of Expenditure, and such work and materials conform to the Plans and Specifications.

4. The Park District is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

All capitalized terms which are not defined herein have the meanings given such terms in the Amended Agreement.

Chicago Park District

By: _____
Name

Title: _____

Subscribed and sworn before me this _____
day of _____, _____.

_____

My commission expires: _____

Agreed and Accepted:

_____
Name

Title: _____

City of Chicago
Department of Housing and Economic Development

(Sub)Exhibit "D".
(To Amended Intergovernmental Agreement
With Chicago Park District)

Project Budget TIF-Funded Improvements.

The total cost of the project is $15,000,000. In no event, however, shall funding from the Near North TIF Fund exceed $10,000,000.

AGREEMENT WITH METRA AND/OR UNION PACIFIC RAILROAD ALLOWING FOR ENCROACHMENTS WITHIN CITY RIGHTS-OF-WAY.

[O2011-767]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the Commissioner of the Department of Transportation to negotiate with Metra and the Union Pacific North Rail Line for the agreement allowing for encroachments within City rights-of-way, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinance transmitted with the foregoing committee report was *P*assed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Commuter Rail Division of the Regional Transportation Authority ("Metra") plans a project of nearly $200 Million to replace 22 bridges on its Union Pacific North Line ("Line") which are more than a century old, along with reconstruction of the track bed to accommodate increased commuter rail service and a rebuilding of a state-of-the-art Ravenswood commuter rail station immediately south of West Lawrence Avenue (the "Project"); and

WHEREAS, The City is supportive of this Project as it will provide increased and improved public transit service for residents of the north side neighborhoods while reducing vehicular congestion; and

WHEREAS, The Project is funded in sizeable part by the federal American Recovery and Reinvestment Act of 2009, known informally as the federal stimulus bill, in which project dollars must be spent in a timely manner or grant dollars may expire and no longer remain for the Project; and

WHEREAS, The City has taken previous legislative actions in support of the Project on (among other occasions) May 12, 2010, June 30, 2010 and September 8, 2010; and

WHEREAS, The upcoming work on the Project will encompass the portion of the Line extending along North Ravenswood Avenue from approximately West Grace Street on the south to West Balmoral Avenue on the north (the "Area"); and

WHEREAS, Metra possesses the right, pursuant to an agreement with the Union Pacific Railroad ("UP"), to develop commuter rail transportation facilities, including the Project, on the Line, which is owned by UP; and

WHEREAS, Certain aspects of the Project -- including, specifically, improvements to the reconstructed Ravenswood Station and landscaping enhancements along the Line (to be called collectively, the "Encroachments") -- may occupy portions of North Ravenswood Avenue and certain east/west streets lying within the Area; and

WHEREAS, The Metra and UP have requested, and the City is willing, to enter into agreements allowing for the Encroachments within City rights-of-way; now, therefore,

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

SECTION 1. The forgoing recitals are hereby incorporated herein and adopted as the findings of the City Council.

SECTION 2. The Commissioner of the Department of Transportation (the "Commissioner") or a designee of the Commissioner is each hereby authorized to negotiate on behalf of the City with UP and/or Metra for permanent occupation by the Encroachments on City of Chicago rights-of-way adjacent to the Line within the Area.

SECTION 3. The Commissioner, with the approval of the City's Corporation Counsel as to form and legality, is authorized to execute and deliver such agreements or documents as may be necessary to implement the provisions of this ordinance.

SECTION 4. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 5. This ordinance shall become effective immediately upon its passage.

INTERGOVERNMENTAL AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO REGARDING PROVISION OF TAX INCREMENT FINANCING FUNDS FOR REHABILITATION OF UPLIFT COMMUNITY HIGH SCHOOL AT 900 W. WILSON AVE.

[O2011-1029]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the Commissioner of the Department of Housing and Economic Development to enter and execute an intergovernmental agreement with the Chicago Board of Education for the redevelopment of Uplift Community High School, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City") is a municipal corporation and home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois; and

WHEREAS, The Board of Education of the City of Chicago (the "Board") is a body corporate and politic, organized under and existing pursuant to Article 34 of the School Code of the State of Illinois; and

WHEREAS, Pursuant to the provisions of an act to authorize the creation of public building commissions and to define their rights, powers and duties under the Public Building Commission Act (50 ILCS 20/1, et seq.) the City Council of the City (the "City Council") created the Public Building Commission of Chicago (the "Commission") to facilitate the acquisition and construction of public buildings and facilities; and

WHEREAS, The Commission owns in trust for and leases to the Board certain real property, which real property is generally located at 900 West Wilson Avenue, Chicago, Illinois (the "Property"); and

WHEREAS, The Board is improving a high school on the Property known as Uplift Community High School; and

WHEREAS, The improvement of the high school requires the Board to rehabilitate the buildings and related improvements which house and serve the high school (the "Facility") on the Property (all such activities referred to herein shall be known as the "Project"); and

WHEREAS, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blight conditions through the use of tax increment allocation financing for redevelopment projects; and

WHEREAS, To induce certain redevelopment pursuant to the Act, the City Council adopted the following ordinances on June 27, 2001, published at pages 62341 through 62451 of the *Journal of Proceedings of the City Council of the City of Chicago* tor said date: "An Ordinance of the City of Chicago, Illinois Approving and Adopting a Tax Increment Redevelopment Project and Plan for the Wilson Yard Redevelopment Project Area" (the "Approval Ordinance", as amended pursuant to an ordinance adopted on November 18, 2009, published at pages 74053 through 74131 of the *Journal of Proceedings of the City Council of the City of Chicago* tor said date); "An Ordinance of the City of Chicago, Illinois Designating the Wilson Yard Redevelopment Project Area as a Tax Increment Financing District" (the "Designation Ordinance"); and "An Ordinance of the City of Chicago, Illinois Adopting Tax Increment Financing for the Wilson Yard Redevelopment Project Area" (the "Adoption Ordinance") (the aforesaid Approval, Designation and Adoption Ordinances are collectively referred to herein as the "Wilson Yard TIF Ordinances", the Redevelopment Plan approved by the Wilson Yard TIF Ordinances is referred to herein as the "Wilson Yard Redevelopment Plan" and the redevelopment project area created by the Wilson Yard TIF Ordinances, as amended, is referred to herein as the "Wilson Yard Redevelopment Area"); and

WHEREAS, All of the Property lies wholly within the boundaries of the Wilson Yard Redevelopment Area; and

WHEREAS, Under 65 ILCS 5/11 -74.4-3(q)(7), such ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the Wilson Yard Redevelopment Area shall be known as the "Wilson Yard Increment"); and

WHEREAS, The Board is a taxing district under the Act; and

WHEREAS, Under 65 ILCS 5/11-74.4-3(q)(4), Increment may also be used to pay costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements; and

WHEREAS, The Wilson Yard Redevelopment Plan contemplates that tax increment financing assistance would be provided for public improvements within the boundaries of the Wilson Yard Redevelopment Area; and

WHEREAS, The City desires to use a portion of the Wilson Yard Increment for the Project on the Property, all of which lies wholly within the boundaries of the Wilson Yard Redevelopment Area; and

WHEREAS, The City agrees to use a portion of the Wilson Yard Increment (the "City Increment Funds") in an amount not to exceed $3,495,042 to pay for or reimburse the Board for the costs of improving the Facility on the Property to the extent that such costs constitute TIF-Funded Improvements (as defined in Article Three, Section 3 of the form of agreement attached as Exhibit 1 hereto (the "Agreement") (the City Increment Funds disbursed pursuant to the Agreement shall be known as the "City Funds"); and

WHEREAS, In accordance with the Act, certain of the TIF-Funded Improvements, among other eligible redevelopment project costs under the Act approved by the City pursuant to the Agreement, are and shall be such of the Board's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Wilson Yard Redevelopment Plan, and the City finds, pursuant to this ordinance that certain of the TIF-Funded Improvements consist of the cost of the Board's capital improvements for the Facility that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-03(u) of the Act; and

WHEREAS, The City and the Board now desire to enter into the Agreement; now, therefore,

Be *It Ordained by the City Council of the City of Chicago:*

SECTION 1. The above recitals are incorporated here by this reference.

SECTION 2. Subject to the approval of the Corporation Counsel as to form and legality, the Commissioner of the Department of Housing and Economic Development or his designee is authorized to execute the Agreement and such other documents as are necessary, between the City and the Board in substantially the form attached as Exhibit 1. The Agreement shall contain such other terms as are necessary or appropriate.

SECTION 3. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

SECTION 4. This ordinance takes effect upon passage and approval.

Exhibit 1 referred to in this ordinance reads as follows:

Exhibit 1.
(To Ordinance)

Intergovernmental Agreement
Between
The City Of Chicago, By And Through Its Department Of Housing And Economic Development,
And
The Board Of Education Of The City Of Chicago
Regarding Uplift Community High School.

This intergovernmental agreement regarding Uplift Community High School (this "Agreement") is made and entered into as of the _____ day of _____, 2011 (the "Agreement Date") by and between the City of Chicago (the "City"), a municipal corporation and home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, by and through its Department of Housing and Economic Development (the "Department"), and the Board of Education of the City of Chicago (the "Board"), a body corporate and politic, organized under and existing pursuant to Article 34 of the School Code of the State of Illinois.

Recitals.

Whereas, Pursuant to the provisions of an act to authorize the creation of public building commissions and to define their rights, powers and duties under the Public Building Commission Act (50 ILCS 20/1, et seq.), the City Council created the Public Building Commission of Chicago (the "Commission") to facilitate the acquisition and construction of public buildings and facilities; and

Whereas, The Commission owns in trust for and leases to the Board certain real property, which real property is generally located at 900 West Wilson Avenue, Chicago, Illinois (the "Property"); and

Whereas, The Board is improving a high school on the Property known as Uplift Community High School; and

Whereas, The improvement of the high school requires the Board to rehabilitate the buildings and related improvements which house and serve the high school (the "Facility") on the Property (all such activities referred to herein shall be known as the "Project"); and

Whereas, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blight conditions through the use of tax increment allocation financing for redevelopment projects; and

Whereas, To induce certain redevelopment pursuant to the Act, the City Council adopted the following ordinances on June 27, 2001, published at pages 62341 through 62451 of the *Journal of the Proceedings of the City Council of the City of Chicago* tor said date: "An Ordinance of the City of Chicago, Illinois Approving and Adopting a Tax Increment Redevelopment Project and Plan for the Wilson Yard Redevelopment Project Area" (the "Approval Ordinance", as amended pursuant to an ordinance adopted on November 18, 2009, published at pages 74053 through 74131 of the *Journal of the Proceedings of the City Council of the City of Chicago* tor said date); "An Ordinance of the City of Chicago, Illinois Designating the Wilson Yard Redevelopment Project Area as a Tax Increment Financing District" (the "Designation Ordinance"); and "An Ordinance of the City of Chicago, Illinois Adopting Tax Increment Financing for the Wilson Yard Redevelopment Project Area" (the "Adoption Ordinance") (the aforesaid Approval, Designation and Adoption Ordinances are collectively referred to herein as the "Wilson Yard TIF Ordinances", the Redevelopment Plan approved by the Wilson Yard TIF Ordinances is referred to herein as the "Wilson Yard Redevelopment Plan" and the redevelopment project area created by the Wilson Yard TIF Ordinances, as amended, is referred to herein as the "Wilson Yard Redevelopment Area"); and

Whereas, All of the Property lies wholly within the boundaries of the Wilson Yard Redevelopment Area; and

Whereas, Under 65 ILCS 5/11-74.4-3(q)(7), such ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the Wilson Yard Redevelopment Area shall be known as the "Wilson Yard Increment"); and

Whereas, The Board is a taxing district under the Act; and

Whereas, Under 65 ILCS 5/11-74.4-3(q)(4), Increment may also be used to pay costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements; and

Whereas, The Wilson Yard Redevelopment Plan contemplates that tax increment financing assistance would be provided for public improvements within the boundaries of the Wilson Yard Redevelopment Area; and

Whereas, The City desires to use a portion of the Wilson Yard Increment for the Project on the Property, all of which lies wholly within the boundaries of the Wilson Yard Redevelopment Area; and

Whereas, The City agrees to use a portion of the Wilson Yard Increment (the "City Increment Funds") in an amount not to exceed $3,495,042 to pay for or reimburse the Board for the costs of improving the Facility on the Property to the extent that such costs constitute TIF-Funded Improvements (as defined in Article Three, Section 3 of this Agreement) (the City Increment Funds disbursed pursuant to this Agreement shall be known as the "City Funds"); and

Whereas, In accordance with the Act, certain of the TIF-Funded Improvements, among other eligible redevelopment project costs under the Act approved by the City pursuant to this Agreement, are and shall be such of the Board's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Wilson Yard Redevelopment Plan, and the City has found, pursuant to the Agreement Ordinance (as such term is defined in Article Fourteen hereof) that certain of the TIF-Funded Improvements consist of the cost of the Board's capital improvements for the Facility that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-03(u) of the Act; and

Whereas, The City and the Board now desire to enter into this Agreement;

Now, Therefore, In consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Article One.

Incorporation Of Recitals.

The recitals set forth above are incorporated herein by reference and made a part hereof.

Article Two.

The Project.

1. The plans and specifications for the Project shall: (a) at a minimum meet the general requirements for the Facility as set forth in (Sub)Exhibit B hereof, (b) be provided to the City by the Board, and (c) approved by the City in the City's discretion. The Board shall comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Project or the Board as related thereto. The Board shall include a certification of such compliance with each request for City Funds hereunder and at the time the Project is completed. The City shall be entitled to rely on this certification without further inquiry. Upon the City's request, the Board shall provide evidence satisfactory to the City of such compliance.

2. In all contracts relating to the Project, the Board agrees to require the contractor to name the City as an additional insured on insurance coverages and to require the contractor to indemnify the City from all claims, damages, demands, losses, suits, actions, judgments and expenses including but not limited to attorney's fees arising out of or resulting from work on the Project by the contractor or contractor's suppliers, employees, or agents.

Article Three.

Funding.

1. (a) Upon completion of the Project (or, subject to the availability of City Funds and in the City's discretion, at intervals during the Project acceptable to the City), the Board shall provide the Department with a Requisition Form, in the form of (Sub)Exhibit E hereto, along with: (i) a cost itemization of the applicable portions of the budget attached as (Sub)Exhibit G hereto; (ii) evidence of the expenditures upon TIF-Funded Improvements which the Board has paid; and (iii) all other documentation described in (Sub)Exhibit E. The City shall review and, in the City's discretion, approve the Requisition Form and make the requested and approved disbursement of City Funds. The availability of the City Funds is subject to the City's compliance with all applicable requirements regarding the use of such funds and the timing of such use. Subject to the foregoing, the parties anticipate that the City Funds shall be disbursed pursuant to the schedule attached hereto as (Sub)Exhibit I, subject in all events to the availability of applicable Increment as identified in the recitals hereof.

(b) Delivery by the Board to the Department of a Requisition Form hereunder shall, in addition to the items therein expressly set forth, constitute a certification to the City, as of the date of such Requisition Form, that:

(i) the total amount of the City Funds previously disbursed (if any) represents the actual amount paid to the general contractor, subcontractors, and other parties who have performed work on or otherwise provided goods or services in connection with the Project, and/or their payees;

(ii) all amounts shown as previous payments on the current Requisition Form have been paid to the parties entitled to such payment;

(iii) the Board has approved all work and materials for the Requisition Form, and such work and materials conform to the plans and specifications for the Project; and

(iv) the Board is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Project or the Board as related thereto.

The City shall have the right, in its discretion, to require the Board to submit further documentation as the City may require in order to verify that the matters certified to above are true and correct, and the approval of the Requisition Form by the City shall be subject to the City's review and approval of such documentation and its satisfaction that such certifications are true and correct; provided, however, that nothing in this sentence shall be deemed to prevent the City from relying on such certifications by the Board.

(c) [Intentionally Omitted]

(d) Payments of City Increment Funds will be subject to the availability of Wilson Yard Increment in the Wilson Yard Tax Increment Financing Redevelopment Project Area Special Tax Allocation Fund created pursuant to the Adoption Ordinance (the "Special Tax Allocation Fund"), subject to all applicable restrictions on and obligations of the City contained in all City ordinances relating to the Wilson Yard Increment and all agreements and other documents entered into by the City pursuant thereto.

(e) (i) The Board's right to receive payments hereunder shall be subordinate to the obligations of the City to be paid from Wilson Yard Increment and the commitments by the City to pay Wilson Yard Increment listed on (Sub)Exhibit J hereto.

(ii) The City, subject to the terms of this subsection 1(e)(ii), may, until the eariier to occur of (1) the expiration of the Term of this Agreement or (2) the date that the City has paid directly or the Board has been reimbursed in the full amount of the City Funds under this Agreement, exclude up to 90 percent of the Increment generated from the construction value of a new assisted development project and pledge that Increment to a developer on a basis superior to that of the Board. For purposes of this subsection, "a new assisted development project" shall not include any development project that is or will be exempt from the payment of ad valorem property taxes. Further, for purposes of this subsection, "Increment generated from the construction value of a new assisted development project" shall be the amount of Increment generated by the equalized assessed value ("EAV") of such affected parcels over and above the EAV of such affected parcels for the year immediately preceding the year in which the new assisted development project commences (the "Base Year"). Except for the foregoing, the Board shall retain its initial lien status relative to Wilson Yard Increment.

In the event that the City elects to avail itself of the provisions of this subsection, it shall, at least seven (7) days prior to executing a binding commitment pledging the Increment described above, certify, in a letter to the Board, the affected parcels and the EAV thereof for the Base Year.

(f) [Intentionally Omitted]

(g) The availability of City Increment Funds is subject to the City's compliance with all applicable requirements regarding the use of the Wilson Yard Increment deposited annually into the Special Tax Allocation Fund and the timing of such use.

(h) The Board shall, at the request of the City, agree to any reasonable amendments to this Agreement that are necessary or desirable in order for the City to issue (in its sole discretion) any bonds in connection with the Redevelopment Area, the proceeds of which may be used to reimburse the City for expenditures made in connection with, or provide a source of funds for the payment for, the TIF-Funded Improvements ("Bonds"); provided, however, that any such amendments shall not have a material adverse effect on the Board or the Project. The Board shall, at the Board's expense, cooperate and provide reasonable assistance in connection with the marketing of any such Bonds, including but not limited to providing written descriptions of the Project, making representations, providing information regarding its financial condition and assisting the City in preparing an offering statement with respect thereto. The City may, in its sole discretion, use all or a portion of the proceeds of such Bonds if issued to pay for all or a portion of the TIF-Funded Improvements.

2. The current estimate of the cost of the Project is $3,495,042. The Board has delivered to the Commissioner, and the Commissioner hereby approves, a detailed project budget for the Project, attached hereto and incorporated herein as (Sub)Exhibit G. The Board certifies that it has identified sources of funds (including the City Funds) sufficient to complete the Project. The Board agrees that the City will only contribute the City Funds to the Project and that all costs of completing the Project over the City Funds shall be the sole responsibility of the Board. If the Board at any point does not have sufficient funds to complete the Project, the Board shall so notify the City in writing, and the Board may narrow the scope of the Project as agreed with the City in order to construct and rehabilitate the Facility with the available funds.

3. Attached as (Sub)Exhibit H and incorporated herein is a preliminary list of capital improvements, land assembly costs, relocation costs and other costs, if any, recognized by the City as being eligible redevelopment project costs under the Act with respect to the Project, to be paid for out of City Funds ("TIF-Funded Improvements"); and to the extent the TIF-Funded Improvements are included as taxing district capital costs under the Act, the Board acknowledges that the TIF-Funded Improvements are costs for capital improvements and the City acknowledges it has determined that these TIF-Funded Improvements are necessary and directly result from the Wilson Yard Redevelopment Plan. Prior to the expenditure of City Funds on the Project, the Commissioner, based upon the detailed project budget, shall make such modifications to (Sub)Exhibit H as he or she wishes in his or her discretion to account for all of the City Funds to be expended under this Agreement; provided, however, that all TIF-Funded Improvements shall (i) qualify as redevelopment project costs under the Act, (ii) qualify as eligible costs under the Wilson Yard Redevelopment Plan; and (iii) be improvements that the Commissioner has agreed to pay for out of City Funds, subject to the terms of this Agreement.

4. If the aggregate cost of the Project is less than the amount of the City Funds contemplated by this Agreement, the Board shall have no claim to the difference between the amount of the City Funds contemplated by this Agreement and the amount of the City Funds actually paid by the City to the Board and expended by the Board on the Project.

5. If requested by the City, the Board shall provide to the City quarteriy reports on the progress of the Project and reasonable access to its books and records relating to the Project.

6. Commencing with the first State fiscal year (July 1 -- June 30) beginning after the execution of this Agreement and for each State fiscal year thereafter until and including State fiscal year 2025, the Board shall annually notify the City of (i) the amount of the actual, final award that it receives from the Illinois Capital Development Board pursuant to the Illinois School Construction Law (5 ILCS 230/5-1), and (ii) any available "Excess Amount" (as defined in the following sentence). In the event that such an award in any particular State fiscal year exceeds 130 percent of $114,914,131, as adjusted every January 31, beginning January 31, 2005, by the Consumer Price Index for All Urban Consumers for all items published by the United States Department of Labor for the preceding calendar year period (the "Base Amount"), the Board shall provide the City with value equivalent to an amount that is equal to 50 percent of the grant amount that the Board receives that is in excess of 130 percent of the Base Amount (the "Excess Amount"). For example, if the Base Amount was $100.00 and if the Board was awarded a grant of $150.00 in a particular State fiscal year, $20.00 of this award would qualify as Excess Amount; therefore, the Board would provide the City with value equivalent to $10.00, which is 50 percent of the Excess Amount. After receipt by the City of the notice required under this paragraph and if an Excess Amount exists in any particular fiscal year, the Board and the City shall determine, by mutual agreement, what the equivalent value should be, if any, and the City shall inform the Board whether it wishes to receive such value by (i) having the Board pay the City, for its application, as determined by the City, an amount equal to the Excess Amount, or (ii) applying a reduction or credit (equal to the Excess Amount), in whole or in part, to some future assistance that the City is providing to the Board through one or more tax increment financing agreements. The City and the Board shall cooperate to establish a mutually agreeable process under which the Board will provide the requisite value to the City. It is acknowledged between the Board and City that a similar undertaking of the Board may be contained in other agreements between the City and the Board pursuant to which the City provides tax increment financing assistance for capital projects of the Board. Accordingly, the City shall have the sole and exclusive right to determine how to deal with the Excess Amount within the context of the several agreements that may be outstanding or contemplated from time to time that address the City's rights regarding any such Excess Amount.

Article Four

Term.

The Term of the Agreement shall be deemed to have commenced as of the Agreement Date set forth above and shall expire on the date on which the Wilson Yard Redevelopment Area is no longer in effect (through and including December 31, 2025).

Article Five.

Indemnity; Default.

1. The Board agrees to indemnify, defend and hold the City, its officers, officials, members, employees and agents harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses (including, without limitation, reasonable attorneys' fees and court costs) suffered or incurred by the City arising from or in connection with (i) the Board's failure to comply with any of the terms, covenants and conditions contained within this Agreement, or (ii) the Board's or any contractor's failure to pay general contractors, subcontractors or materialmen in connection with the Project.

2. The failure of the Board to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Board under this Agreement or any related agreement shall constitute an "Event of Default" by the Board hereunder. Upon the occurrence of an Event of Default, the City may terminate this Agreement and all related agreements, and may suspend disbursement of the City Funds. The City may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief or the specific performance of the agreements contained herein.

In the event the Board shall fail to perform a covenant which the Board is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the Board has failed to cure such default within thirty (30) days of its receipt of a written notice from the City specifying the nature of the default; provided, however, with respect to those defaults which are not capable of being cured within such thirty (30) day period, the Board shall not be deemed to have committed an Event of Default under this Agreement if it has commenced to cure the alleged default within such thirty (30) day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

3. The failure of the City to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the City under this Agreement or any other agreement directly related to this Agreement shall constitute an "Event of Default" by the City hereunder. Upon the occurrence of an Event of Default, the Board may terminate this Agreement and any other agreement directly related to this Agreement. The Board may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief or the specific performance of the agreements contained herein.

In the event the City shall fail to perform a covenant which the City is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the City has failed to cure such default within thirty (30) days of its receipt of a written notice from the Board specifying the nature of the default; provided, however, with respect to those defaults which are not capable of being cured within such thirty (30) day period, the City shall not be deemed to have committed an Event of Default under this Agreement if it has commenced to cure the alleged default within such thirty (30) day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

Article Six.

Consent.

Whenever the consent or approval of one or both parties to this Agreement is required hereunder, such consent or approval shall not be unreasonably withheld.

Article Seven.

Notice.

Notice to Board shall be addressed to:

Chief Financial Officer
Board of Education of the City of Chicago
125 South Clark Street, 14th Floor
Chicago, Illinois 60603
Fax: (773) 553-2701

and

General Counsel
Board of Education of the City of Chicago
125 South Clark Street, 7th Floor
Chicago, Illinois 60603
Fax: (773) 553-1702

Notice to the City shall be addressed to:

Commissioner
Department of Housing and Economic Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602
Fax: (312) 744-2271

and

Corporation Counsel
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic Development Division
Fax: (312) 744-8538

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth above, by any of the following means: (a) personal service; (b) electric communications, whether by telex, telegram, telecopy or facsimile (Fax) machine; (c) overnight courier; or (d) registered or certified mail, return receipt requested.

Such addresses may be changed when notice is given to the other party in the same manner as provided above. Any notice, demand or request sent pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch by electronic means. Any notice, demand or request sent pursuant to clause (c) shall be deemed received on the day immediately following deposit with the overnight courier and, if sent pursuant to subjection (d) shall be deemed received two (2) days following deposit in the mail.

Article Eight.

Assignment; Binding Effect.

This Agreement, or any portion thereof, shall not be assigned by either party without the prior written consent of the other.

This Agreement shall inure to the benefit of and shall be binding upon the City, the Board and their respective successors and permitted assigns. This Agreement is intended to be and is for the sole and exclusive benefit of the parties hereto and such successors and permitted assigns.

Article Nine.

Modification.

This Agreement may not be altered, modified or amended except by written instrument signed by all of the parties hereto.

Article Ten.

Compliance With Laws.

The parties hereto shall comply with all federal, state and municipal laws, ordinances, rules and regulations relating to this Agreement.

Article Eleven.

Governing Law And Severability.

This Agreement shall be governed by the laws of the State of Illinois. If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law or public policy, or for any reason, such circumstance shall not have the effect of rendering any other provision or provisions contained herein invalid, inoperative or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part hereof.

Article Twelve.

Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed an original.

Article Thirteen.

Entire Agreement.

This Agreement constitutes the entire agreement between the parties and, as of the date hereof, replaces the Original Agreement in its entirety.

Article Fourteen.

Authority.

Execution of this Agreement by the City is authorized by an ordinance passed by the City Council of the City on _____, 2011 (the "Agreement Ordinance"). Execution of this Agreement by the Board is authorized by Board Resolution 01-0725-RS2. The parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

Article Fifteen.

Headings.

The headings and titles of this Agreement are for convenience only and shall not influence the construction or interpretation of this Agreement.

Article Sixteen.

Disclaimer Of Relationship.

Nothing contained in this Agreement, nor any act of the City or the Board shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the City and the Board.

Article Seventeen.

Construction Of Words.

The use of the singular form of any word herein shall also include the plural, and vice versa. The use of the neuter form of any word herein shall also include the masculine and feminine forms, the masculine form shall include feminine and neuter, and the feminine form shall include masculine and neuter.

Article Eighteen.

No Personal Liability.

No officer, member, official, employee or agent of the City or the Board shall be individually or personally liable in connection with this Agreement.

Article Nineteen.

Representatives.

Immediately upon execution of this Agreement, the following individuals will represent the parties as a primary contact in all matters under this Agreement.

For The Board:

Patricia L. Taylor, Chief Operating Officer
Board of Education of the City of Chicago
125 South Clark Street, 17th Floor
Chicago, Illinois 60603
Phone: 773-553-2900
Fax: 773-553-2912

For The City:

Bill Eager, Deputy Commissioner
City of Chicago, Department of Housing
and Economic Development
121 North LaSalle Street, Room 1003
Chicago, Illinois 60602
Phone: 312-744-9475
Fax: 312-744-2271
Email: beager@cityofchicago.org

Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such party for the purpose hereof.

In Witness Whereof, Each of the parties has caused this Agreement to be executed and delivered as of the date first above written.

City of Chicago, Illinois

By: _____
Acting Commissioner,
Department of Housing
and Economic Development

The Board of Education of the City of Chicago

By: _____
President

Attest: By: _____
Secretary

Board Resolution Number: 01-0725-RS2

Approved as to Legal Form:

_____
General Counsel

[(Sub)Exhibit "I" referred to in this Intergovernmental Agreement with Board of Education of Chicago unavailable at time of printing.]

[(Sub)Exhibits "A", "C", "D" and "F" not referenced in this Intergovernmental Agreement with Board of Education of Chicago.]

(Sub)Exhibits "B", "E", "G", "H" and "J" referred to in this Intergovernmental Agreement with the Board of Education of Chicago read as follows:

(Sub)Exhibit "B".
(To Intergovernmental Agreement With Board Of Education Of Chicago)

Features Of The Facility.

Address:

Uplift Community High School
900 West Wilson Avenue
Chicago, Illinois 60640.

Project Description:

This project constructs new three-story greenhouse atrium additions at the existing courtyards. An aluminum curtain wall system and sloped glazing roof enclosure system

with operable portions for natural ventilation will be constructed. Additional landscaping, signage, new fire alarm devices, lighting, security cameras, dumpster and trash enclosures and other site improvements are also part of the project plan.

Capacity:

Current Enrollment: 546 Students

Uplift Community High School accommodates 546 students in Grades 9 through 12.

(Sub)Exhibit "E".
(To Intergovernmental Agreement With Board Of Education Of Chicago)

_____ *Requisition Form.*

State of Illinois)
)SS.
County of Cook)

The affiant, _____, _____ of the Board of Education of the City of Chicago, a body corporate and politic (the "Board"), hereby certifies to the City of Chicago (the "City") that with respect to that certain Intergovernmental Agreement between the Board and the City regarding Uplift Community High School dated _____ __, 2011 (the "Agreement"):

A. The following is a true and complete statement of all expenditures for the Project by the Board to date:

TOTAL: $_____

B. This paragraph B sets forth and is a true and complete statement of all costs of TIF-Funded Improvements for the Project paid for by the City to date:

$_____

C. The Board requests disbursement for the following cost of TIF-Funded Improvements:

$_____

D. None of the costs referenced in paragraph C above has been previously reimbursed by the City.

E. The Board hereby certifies to the City that, as of the date hereof:

1. Except as described in the attached certificate, the representations and warranties contained in the Agreement are true and correct and the Board is in compliance with all applicable covenants contained therein.

2. No Event of Default or condition or event that, with the giving of notice or passage of time or both, would constitute an Event of Default, exists or has occurred.

3. The Board is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, as well as all policies, programs and procedures of the Board, all as may be in effect from time to time, pertaining to or affecting the Project or the Board as related thereto.

F. Attached hereto are: (1) a cost itemization of the applicable portions of the budget attached as (Sub)Exhibit G to the Agreement; and (2) evidence of the expenditures upon TIF-Funded Improvements for which the Board hereby seeks reimbursement.

All capitalized terms that are not defined herein have the meanings given such terms in the Agreement.

The Board of Education
of the City of Chicago,
a body corporate and politic

By: _____

Name: _____

Title: _____

Subscribed and sworn before me this _____
day of _____, _____.

_____

My commission expires: _____

Agreed and Accepted:

City of Chicago, Department of Housing
and Economic Development

_____

Name: _____

Title: _____

(Sub)Exhibit "G".
(To Intergovernmental Agreement With Board Of Education Of Chicago)

Project Budget.

Uplift Community High School.

Landscaping and Site Preparation

Demolition, Landscaping and Signage	$587,987
Contingency and fees	160,137
Environmental remediation	37,406
Subtotal:	$785,530
Design and Project Management	$847,282
Construction	1,421,799
Contingency and fees	351,753
Environmental remediation	88,678
TOTAL:	$3,495,042

(Sub)Exhibit "H".
(To Intergovernmental Agreement With Board Of Education Of Chicago)

TIF-Eligible Expenses.

Uplift Community High School.

Landscaping and Site Preparation	
Demolition, Landscaping and Signage	$587,987
Contingency and fees	160,137
Environmental remediation	37,406
Subtotal:	$785,530
Design and Project Management	$ 847,282
Construction	1,421,799
Contingency and fees	351,753
Environmental remediation	88,678
TOTAL:	$3,495,042

(Sub)Exhibit "J".
(To Intergovernmental Agreement With Board Of Education Of Chicago)

Senior Obligations.

RDA/IGA Name	Nominal Amount
Wilson Yard -- 4400 North Broadway	$54,228,392
Clifton Magnolia Apartments	$ 4,265,000
Uplift Community School	$ 1,591,968

RDA/IGA Name	Nominal Amount
Steward School Campus Park	$ 1,443,800
Truman College	$10,000,000
Mercy Housing	$ 3,000,000
SBIF	$ 1,000,000
Uptown Preservation Apartments	$ 557,273
Hazel Winthrop Apartments	$ 5,900,000
CTA Station Improvements	$ 3,000,000

SECOND AMENDMENT TO AGREEMENT WITH NEIGHBORHOOD HOUSING SERVICES OF CHICAGO, INC. TO PROVIDE FUNDING FOR EXPANDED ENGLEWOOD IMPROVEMENT PROGRAM.

[O2011-1031]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the Commissioner of the Department of Housing and Economic Development to approve Amendment Number 2 to the TIF/NIP Agreement for the Englewood Neighborhood Program, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinance transmitted with the foregoing committee report was *P*assed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Pursuant to an ordinance adopted by the City Council ("City Council") of the City of Chicago (the "City") on June 27, 2001, a certain redevelopment plan and project (the "Englewood Neighborhood Plan") for the Englewood Neighborhood Redevelopment Project Area (the "Englewood Neighborhood Area") was approved pursuant to the Illinois Tax Increment Allocation Redevelopment Act, as amended (65 ILCS 5/11-74.4-1, et seq.) (the "Act"); and

WHEREAS, Pursuant to an ordinance adopted by the City Council on June 27, 2001, the Englewood Neighborhood Area was designated as a redevelopment project area pursuant to the Act; and

WHEREAS, Pursuant to an ordinance adopted by the City Council on June 27, 2001, tax increment allocation financing was adopted pursuaht to the Act as a means of financing certain Englewood Neighborhood Area redevelopment project costs (as defined in the Act) incurred pursuant to the Englewood Neighborhood Plan; and

WHEREAS, The City, through its Department of Housing and Economic Development ("DHED"), established a TIF Neighborhood Improvement program to fund improvements to single-family residential properties in the Englewood Neighborhood Area (the "Englewood Neighborhood Program") and had entered into an agreement in 2005 (the "2005 NHS Agreement") with Neighborhood Housing Services of Chicago, Inc., an Illinois not-for-profit corporation ("NHS"), which 2005 NHS Agreement continues in full force and effect, pursuant to which NHS is performing certain administrative services for the Englewood Neighborhood Program; and

WHEREAS, The 2005 NHS Agreement was amended on November 10, 2008, to authorize additional funding for the Englewood Neighborhood Program (the "First Amendment), which First Amendment continues in full force and effect, pursuant to which NHS is performing certain administrative services for the Englewood Neighborhood Program; and

WHEREAS, DHED desires to expand the scope of the Englewood Neighborhood Program to increase its funding by an amount not to exceed $1,000,000 and enter into an amendment to the 2005 NHS Agreement to enable NHS to continue to perform certain administrative services for the expanded Englewood Neighborhood (such amendment, the "Second Amendment"); and

WHEREAS, The City's obligation to provide funds under the Second Amendment to the 2005 NHS Agreement will be met through (i) incremental taxes deposited in the Special Tax Allocation Fund of the Englewood Neighborhood Area, or (ii) any other funds legally available to the City for this purpose; now, therefore,

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

SECTION 1. The above recitals are incorporated herein and made a part hereof.

SECTION 2. The Englewood Neighborhood Program is hereby expanded to increase its funding generally by an amount not to exceed $1,000,000. An amount not to exceed $1,000,000 is hereby appropriated from the Special Tax Allocation Fund of the Englewood Neighborhood Area to fund the expanded Englewood Neighborhood Program.

SECTION 3. NHS is hereby designated to continue to administer the expanded Englewood Neighborhood Program, subject to the supervision of DHED.

SECTION 4. The Commissioner or Acting Commissioner of DHED (the "Commissioner") or a designee of the Commissioner are each hereby authorized, with the approval of the City's Corporation Counsel as to form and legality, to negotiate, execute and deliver a second amendment to the 2005 NHS Agreement substantially in the form attached hereto as Exhibit A and made a part hereof, and such other supporting documents as may be necessary to carry out and comply with the provisions thereof, with such changes, deletions and insertions as shall be approved by the persons executing the amendment.

SECTION 5. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 6. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

SECTION 7. This ordinance shall be effective as of the date of its passage.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Second Amendment To TIF Neighborhood Improvement Program Agreement In The Englewood Neighborhood Redevelopment Project Area For Single-Family Housing.

This second amendment to the TIF Neighborhood Improvement Program agreement (the "Agreement") is made as of this day _____ of _____, 2011 by and between the City of Chicago, a municipal corporation and home rule unit of local government existing under the 1970 Constitution of the State of Illinois (the "City"), acting through its Department of Housing and Economic Development ("DHED"), and Neighborhood Housing Services of Chicago, Inc., an Illinois not-for profit corporation ("NHS").

Whereas, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blighted conditions and conservation area factors through the use of tax increment allocation financing for redevelopment projects; and

Whereas, To induce redevelopment pursuant to the Act, the City Council of the City (the "City Council") adopted the following ordinances on June 27, 2001: (1) "An Ordinance of the City of Chicago, Illinois Approving a Redevelopment Plan for the Englewood Neighborhood Redevelopment Project Area"; (2) "An Ordinance of the City of Chicago, Illinois Designating the Englewood Neighborhood Redevelopment Project Area as a Redevelopment Project Area Pursuant to the Tax Increment Allocation Redevelopment Act"; and (3) "An Ordinance of the City of Chicago, Illinois Adopting Tax Increment Allocation Financing for the Englewood Neighborhood Redevelopment Project Area" (the "Englewood Neighborhood Financing Ordinance"). The redevelopment project area referred to above is referred to herein as the "Englewood Neighborhood TIF Area" and the Redevelopment Plan referred to above is referred to herein as the "Englewood Neighborhood Plan"; and

Whereas, The City, through DHED, established a TIF Neighborhood Improvement program to fund improvements to single-family residential properties in the Englewood Neighborhood TIF Area (the "Englewood Program") and had entered into an agreement in 2005 with NHS ("Agreement") pursuant to which NHS performed certain administrative services for the Englewood Program; and

Whereas, In the Agreement, DHED made available the proceeds of a loan to the City from Local Initiatives Support Corporation ("LISC"), dated December 10, 2004 and with an original principal amount of up to $1,500,000 (the "Loan") for the Englewood Program; and

Whereas, By an ordinance adopted by the City Council of the City on October 8, 2008, the City approved $1,500,000 in additional funds (the "First Re-Funding"), for a total, collective amount of $3,000,000 for the Englewood Program and approved the execution and delivery of the First Amendment to the Agreement; and

Whereas, The City now desires to further expand the scope of the Englewood Program by providing for up to $1,000,000 in additional funds to continue to fund improvements for single-family residential properties within the Englewood Neighborhood TIF Area ("New Funds"); and

Whereas, The City now desires to amend the Agreement with NHS pursuant to which NHS will continue to provide administrative services under the newly expanded Englewood Program; and

Whereas, The City's obligation to provide the New Funds under the Agreement will be met through (i) incremental taxes deposited in the Special Tax Allocation Fund of the Englewood Neighborhood TIF Area, or (ii) any other funds legally available to the City for this purpose; and

Whereas, By an ordinance adopted by the City Council of the City on _____, 2011, the City has approved the execution and delivery of this Second Amendment to the Agreement;

Now, Therefore, In consideration of the mutual promises and covenants set forth below, the parties hereto agree as follows:

Article I.

Incorporation And Recitals.

The recitals set forth above are incorporated by reference as if fully set forth herein.

Article II.

Reaffirmation Of Representations, Warranties And Covenants.

NHS reaffirms each and every representation, warranty and covenant made in Article III of the Agreement. NHS reaffirms that it has insurance in force that conforms to the requirements of Section 4.9 of the Agreement.

Article III.

Amendments To Agreement.

The Agreement is amended as follows:

(a) Substitute the following text for the current text in Article IV, Section 4.2(a):

(a) The total amount of Program Funds shall be up to an aggregate of $4,000,000, including the proceeds of the Loan, the First Re-Funding and the New Funds in an

amount not to exceed $1,000,000 from the Special Tax Allocation Fund of the Englewood Neighborhood TIF Area, or any other funds legally available to the City for this purpose. NHS shall provide written notice to the City when the aggregate amount of Program Funds committed or paid hereunder, including Grants and administrative costs paid to or for the account of NHS pursuant to Section 6.5, equals $3,750,000. Program Funds are deemed committed for purposes of this section when NHS has determined the amount of Program Funds to be the subject of a Grant and sent notice of final approval of an Application pursuant to Section 4.3(e) to an Eligible Homeowner. Notwithstanding the foregoing, NHS understands and agrees that the City's obligation to provide Program Funds under this Agreement is expressly conditioned upon the availability of unencumbered incremental taxes in the Special Tax Allocation Fund for the Englewood Neighborhood TIF Area. No Grants shall be made or committed to be made by NHS hereunder when such commitment would result in the aggregate amount of Grants, together with all administrative costs related to such Grants paid to NHS pursuant to Section 6.5, exceeding the available Program Funds in such amount as the City may determine from time to time. No Grants shall be made or committed to be made by NHS hereunder after the date of receipt of the notice from the City described in Section 6.2 hereof regarding the termination of this Agreement.

(b) Substitute the following text for the current text in Article IV, Section 4.2(b):

(b) As of the date of this Agreement, the total amount of funds available hereunder for use in the Englewood Neighborhood TIF Area is $4,000,000. This amount may be changed from time to time upon written notice by DHED to NHS, provided that the aggregate amount shall not exceed $4,000,000 (or such other amount as the City may determine from time to time).

(c) Substitute the following text for the current text in Article IV, Section 4.2(c):

(c) The City will from time to time place all or a portion of the New Funds, in an amount determined by DHED but not exceeding $1,000,000 in the aggregate, into an interest-bearing segregated or escrow account established by NHS for this purpose. Any income earned on amounts held in the account shall be used at the sole discretion of the City: (i) to make Grants hereunder, or (ii) in such other manner as the City determines. NHS shall disburse funds from this account to the City at the written request of the City if income is earned on amounts held in the account. NHS shall make any such disbursement within 30 days of its receipt of the City's request. NHS agrees that any disbursements from this account which are later determined to have been made in violation of this Agreement will be repaid to this account by NHS.

(d) Substitute "$4,000,000" for any other occurrences of "$3,000,000" in the Agreement.

(e) Add the following definition of "First Re-Funding" in Article II:

"First Re-Funding" means the $1,500,000 for the Englewood Program approved by an ordinance adopted by the City Council on October 8, 2008.

Except as set forth herein, the Agreement is not amended.

Article IV.

Obligation To Provide Documents.

NHS shall execute and deliver to DHED such documents as may be required by the Corporation Counsel of the City, including, but not limited to, the City's current form of Economic Disclosure Statement.

In Witness Whereof, The City and NHS have executed this Agreement as of the date first set forth above.

City of Chicago

By: _____
(Acting) Commissioner,
Department of Housing
and Economic Development

Neighborhood Housing Services of Chicago, Inc., an Illinois not-for-profit corporation

By: _____

Its: _____

REDEVELOPMENT AGREEMENT WITH AND ISSUANCE OF MORTGAGE REVENUE BONDS FOR COMMUNITY HOUSING PARTNERS XV LP.

[O2011-1036]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the Commissioner of the Department of Housing and Economic Development to enter into and execute a redevelopment agreement with Community Housing Partners XV LP, amount of Bonds not to exceed: $7,000,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body Pass the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 48.

Nays -- None.

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

Alderman Burke invoked Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

WHEREAS, By virtue of Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois, the City of Chicago (the "City") is a home rule unit of local government and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, By this ordinance, the City Council has determined that it is necessary and in the best interests of the City to provide financing to Community Housing Partners XV LP (the "Borrower"), an Illinois limited partnership (the general partners of which are Chicago Community Development Corporation, an Illinois corporation ("CCDC"), and Hazel Winthrop NFP, an Illinois not-for-profit corporation (collectively, the "General Partner"), to pay a portion of the costs of acquiring and rehabilitating the Hazel Winthrop Apartments (the "Development"), a low-income multi-family housing development consisting of 30 residential units in four buildings located at 4509 North Hazel Street/852 West Sunnyside Avenue, 4426 North Magnolia Avenue, 912 -- 914 West Montrose Avenue and 4813 North Winthrop Avenue, all in Chicago, Illinois by (i) issuing a series of tax-exempt revenue bonds, and using the proceeds of the sale thereof to purchase fully modified mortgage backed securities, the payment of principal and interest on which corresponds to payments on a mortgage loan insured by the Federal Housing Administration (the "FHA") backing those securities to be made to the Borrower, and is guaranteed as to timely payment by the Government National Mortgage Association ("GNMA"), and (ii) issuing a separate series of tax-exempt revenue bonds and loaning the proceeds of the sale thereof to the Borrower; and

WHEREAS, By this ordinance, the City Council has determined that it is necessary and in the best interests of the City to borrow money for the purposes set forth above and in evidence of its limited, special obligation to repay that borrowing, to issue its Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments), Series 2011A (FHA Insured/GNMA) (the "Series 2011A Bonds") and its Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments), Series 2011B (the "Series 2011B Bonds" and, together with the Series 2011A Bonds, the "Bonds"), as provided in this ordinance; and

WHEREAS, In connection with the issuance of the Bonds, the City Council has determined by this ordinance that it is necessary and in the best interests of the City to enter into (i) a Trust Indenture (the "Series 2011A Indenture") between the City and Seaway Bank and Trust Company, as trustee, or another entity acceptable to the City (the "Trustee"), providing for the security for and terms and conditions of the Series 2011A Bonds to be issued, (ii) a Financing Agreement (the "Financing Agreement") among the City, the Borrower and the Trustee providing for the use of the proceeds of the Series 2011A Bonds to purchase fully modified mortgage backed securities guaranteed by GNMA from Enterprise Community Investment, Inc. or another qualified lender acceptable to the City (the "Lender") and the corresponding making of a mortgage loan by the Lender to the Borrower, secured by a first mortgage on the Development, backing those securities and insured by the FHA, all for the purposes described above, (iii) a Trust Indenture (the "Series 2011B Indenture") between the City and the Trustee (together with the Series 2011A Indenture, the "Indentures" and each an "Indenture"), providing for the security for and terms and conditions of the Series 2011B Bonds to be issued, (iv) a Loan Agreement (the "Loan Agreement") between the City and the Borrower providing for the loan of the proceeds of the Series 2011B Bonds to the Borrower

for the purposes described above, (v) a Bond Purchase Agreement (the "Series 2011A Bond Purchase Agreement") among the City, the Borrower and Merrill Lynch, Pierce, Fenner & Smith Incorporated and Gardner Rich, LLC (collectively, the "Underwriters"), providing for the sale of the Series 2011A Bonds and the preparation and circulation of a preliminary official statement and an official statement for the Series 2011A Bonds, (vi) a Bond Purchase Agreement (the "Series 2011B Bond Purchase Agreement") among the City, the Borrower and the Underwriters providing for the sale of the Series 2011B Bonds (together with the Series 2011A Bond Purchase Agreement, the "Bond Purchase Agreements", and each a "Bond Purchase Agreement") and the preparation and circulation of a preliminary official statement for the Series 2011B Bonds (together with the preliminary official statement for the Series 2011A Bonds, the "Preliminary Official Statements") and an official statement for the Series 2011B Bonds (together with the official statement for the Series 2011A Bonds, the "Official Statements"), (vii) one or more Land Use Restriction Agreements (the "Land Use Restriction Agreement") among the City, the Borrower and the Trustee pertaining to the use of the Development for affordable housing, and (viii) one or more Arbitrage and Tax Certificates (the "Arbitrage Certificate") between the City and the Borrower relating to the tax exemption of the Bonds; and

WHEREAS, The Borrower has arranged to provide security for the Series 2011B Bonds in the form of a direct-pay letter of credit issued by Harris NA, or another entity acceptable to the City (the "L/C Bank"), in favor of the Trustee in an amount equal to (i) the principal amount of the Series 2011B Bonds, or that portion of the purchase price of the Series 2011B Bonds equal to the principal amount of the Series 2011B Bonds delivered for purchase pursuant to the terms of the Series 2011B Indenture, and (ii) the interest which would accrue on the Series 2011B Bonds within the number of days required by any rating agency then rating the Series 2011B Bonds, at a maximum rate of 12 percent per annum, under which the Trustee will be authorized to draw amounts necessary to pay the principal of and interest on the Bonds when due; and

WHEREAS, The City has certain funds available from a variety of funding sources ("Multi-Family Program Funds") to make loans and grants for the development of multi-family residential housing to increase the number of families served with decent, safe, sanitary and affordable housing and to expand the long-term supply of affordable housing, and such Multi-Family Program Funds are administered by the City's Department of Housing and Economic Development ("DHED"); and

WHEREAS, DHED has preliminarily reviewed and approved the making of a loan to the Borrower in an amount not to exceed $4,000,000 (the "Affordable Housing Loan") for purposes of funding a portion of the Development, to be funded from Multi-Family Program Funds pursuant to the terms and conditions set forth in Exhibit A attached hereto and made a part hereof; and

WHEREAS, The Development will also be financed with proceeds of Additional Financing as outlined in Exhibit A hereto; and

WHEREAS, Pursuant to an ordinance adopted by the City Council ("City Council") of the City on June 27, 2001 and published at pages 62342 through 62431 of the *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*") ot such date, a certain redevelopment plan and project (the "Original Plan") for Wilson Yard Tax Increment Financing Redevelopment Project Area (the "Original Area") was approved pursuant to the Illinois Tax Increment Allocation Redevelopment Act, as amended (65 ILCS 5/11-74.4-1, et seq.) (the "Act"); and

WHEREAS, Pursuant to an ordinance adopted by the City Council on June 27, 2001, and published at pages 62433 through 62441 of the *Journal* ot such date, the Original Area was designated as a redevelopment project area pursuant to the Act; and

WHEREAS, Pursuant to an ordinance (the "TIF Ordinance") adopted by the City Council on June 27, 2001 and published at pages 62443 through 62451 of the *Journal* ot such date, tax increment allocation financing was adopted pursuant to the Act as a means of financing certain Original Area redevelopment project costs (as defined in the Act) incurred pursuant to the Original Plan; and

WHEREAS, In accordance with the provisions of the Act, and pursuant to ordinances adopted (a) on November 18, 2009 and published at pages 74053 -- 74131 of the *Journal* ot such date, and (b) on February 10, 2010 and published at pages 83890 -- 83990 of the *Journal* ot such date, the City Council amended the Original Plan (the Original Plan, as amended, referred to herein as the "Plan") to, among other things, amend the boundaries of the Original Area (the Original Area, as amended, referred to herein as the "Area"); and

WHEREAS, Pursuant to Section 5/11-74.4-8(b) of the Act and the TIF Ordinance, incremental taxes ("Incremental Taxes") are deposited from time to time in the special tax allocation fund for the Area established pursuant to the TIF Ordinance (the "Fund"); and

WHEREAS, Pursuant to Section 5/11-74.4-4(q) of the Act, the City may use Increment from one redevelopment project area for eligible redevelopment project costs in another redevelopment project area that is either contiguous to, or is separated only by a public right-of-way from, the redevelopment project area from which the Incremental Taxes are received so long as the applicable redevelopment plans permit such use (the "Transfer Rights"); and

WHEREAS, To induce certain redevelopment pursuant to the Act, in accordance with the provisions of the Act, pursuant to ordinances adopted on June 27, 2001 and published in the *Journal* tor said date at pages 62216 through 62340, the City Council: (1) approved and adopted a redevelopment plan (the "Lawrence/Broadway Redevelopment Plan") for the Lawrence/Broadway Redevelopment Project Area (the "Lawrence/Broadway Redevelopment Area") of the City; (2) designated the Lawrence/Broadway Redevelopment Area as a "redevelopment project area" pursuant to the Act; and (3) adopted tax increment allocation financing for the Lawrence/Broadway Redevelopment Area; and

WHEREAS, The Wilson Yard Redevelopment Area is either contiguous to, or is separated only by a public right-of-way from, the Lawrence/Broadway Redevelopment Area; and

WHEREAS, The Lawrence/Broadway Redevelopment Plan permits the exercise of Transfer Rights with respect to Incremental Taxes from the Lawrence/Broadway Redevelopment Area ("Lawrence/Broadway Increment") and the Wilson Yard Redevelopment Plan permits the receipt of Incremental Taxes pursuant to Transfer Rights; and

WHEREAS, It is anticipated that the City may, in its discretion, exercise its Transfer Rights pursuant to the Act and the Lawrence/Broadway and Wilson Yard Redevelopment Plans to use Lawrence/Broadway Increment in an amount up to $2,500,000 as part of (and not in addition to) the incremental taxes in the Fund (the "Wilson Yard Increment"); and

WHEREAS, The Borrower, CCDC and Voice of the People in Uptown, Inc., an Illinois not-for-profit corporation ("VOP" and collectively with CCDC and the Borrower, the "Developer") have proposed to undertake the Development in accordance with the Plan and pursuant to the terms and conditions of a proposed Redevelopment Agreement (as defined in Section 14 below) to be executed by the Developer and the City, and the Developer will finance a portion of the rehabilitation of the Development with a portion of the Incremental Taxes in the Fund; and

WHEREAS, Pursuant to Resolution 11-CDC-01 adopted by the Community Development Commission of the City of Chicago (the "Commission") on January 11, 2011, the Commission authorized DHED to negotiate a Redevelopment Agreement with the Developer for the Development and to recommend that the Developer be designated as the developer for the Development; and

WHEREAS, The Development is necessary for the redevelopment of the Area; now, therefore,

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

SECTION 1. Incorporation Of Recitals. The recitals contained in the preambles to this ordinance are hereby incorporated into this ordinance by this reference. All capitalized terms used in this ordinance, unless otherwise defined herein, shall have the meanings ascribed thereto in the Indentures.

SECTION 2. Findings And Determinations. The City Council hereby finds and determines that the delegations of authority that are contained in this ordinance, including the authority to make the specific determinations described herein, are necessary and desirable because the City Council cannot itself as advantageously, expeditiously or conveniently exercise such authority and make such specific determinations. Thus, authority is granted to each of (i) the Mayor of the City (the "Mayor"), the (ii) Chief Financial Officer of the City (as defined below) or (iii) any other officer designated in writing by the Mayor (the Mayor, the Chief Financial Officer or any such other officer being referred to as an "Authorized Officer") to determine to sell the Bonds and on such terms as and to the extent such officers determine that such sale or sales is desirable and in the best financial interest of the City.

As used herein, the term "Chief Financial Officer" shall mean the Chief Financial Officer of the City appointed by the Mayor, or, if there is no such officer then holding said office, the City Comptroller.

SECTION 3. Authorization Of Bonds. The issuance of the Series 2011A Bonds in an aggregate principal amount of not to exceed $3,000,000 and of the Series 2011B Bonds in an aggregate principal amount of not to exceed $4,000,000 is hereby authorized. The aggregate principal amount of each series of the Bonds to be issued shall be as set forth in the related Notification of Sale referred to below.

Each series of the Bonds shall contain a provision that it is issued under authority of this ordinance. The Series 2011A Bonds shall mature no later than January 1, 2055 and the Series 2011B Bonds shall mature no later than January 1, 2015. The Series 2011A Bonds shall bear interest at a rate not to exceed 7.5 percent per annum, and the Series 2011B Bonds shall bear interest at a rate not to exceed 12 percent per annum, payable in either case on the interest payment date(s) as set forth in the related Indenture and in the related Notification of Sale. The Series 2011B Bonds may bear interest in either a Fixed Rate Period or a Variable Rate Period as provided in the Series 2011B Indenture and the Notification of Sale. The Bonds shall be designated as, shall be dated, shall be subject to redemption prior to maturity, shall be subject to optional and mandatory tender (in the case of the Series 2011B Bonds only), shall be payable in such places and in such manner and shall have such other details and provisions as prescribed by the related Indenture, the forms of that series of the Bonds therein and the related Notification of Sale.

The provisions for execution, signatures, authentication, payment and prepayment, with respect to the Bonds, shall be as set forth in the related Indenture and the forms of that series of the Bonds therein.

An Authorized Officer is hereby authorized to execute and deliver the Series 2011A Indenture on behalf of the City, such Series 2011A Indenture to be in substantially the form attached hereto as Exhibit B with appropriate revisions to reflect the terms and provisions of the Series 2011A Bonds as shall be approved by the Authorized Officer executing the same, with such execution to constitute conclusive evidence of his or her approval and this City Council's approval of the terms provided therein.

An Authorized Officer is hereby authorized to execute and deliver the Series 2011B Indenture on behalf of the City, such Indenture to be in substantially the form attached hereto as Exhibit C with appropriate revisions to reflect the terms and provisions of the 2011B Bonds as shall be approved by the Authorized Officer executing same, with such execution to constitute conclusive evidence of his or her approval and this City Council's approval of the terms provided therein.

Each Authorized Officer is hereby authorized to act on behalf of the City for the purposes provided in the Series 2011A Indenture and the Series 2011B Indenture.

An Authorized Officer is hereby authorized to execute and deliver the Financing Agreement on behalf of the City, such Financing Agreement to be in substantially the form attached hereto as Exhibit D with appropriate revisions fo reflect the terms and provisions of the Series 2011A Bonds as shall be approved by the Authorized Officer executing the same, with such execution to constitute conclusive evidence of his or her approval and the City Council's approval of the terms provided therein.

An Authorized Officer is hereby authorized to execute and deliver the Loan Agreement on behalf of the City, such Loan Agreement to be in substantially the form attached hereto as Exhibit E with appropriate revisions to reflect the terms and provisions of the Series 2011B Bonds as shall be approved by the Authorized Officer executing the same, with such execution to constitute conclusive evidence of his or her approval and this City Council's approval of the terms provided therein.

An Authorized Officer is hereby authorized to execute and deliver one or more Arbitrage Certificates and Land Use Restriction Agreements on behalf of the City, in substantially the forms of arbitrage and tax certificates and land use restriction agreements, respectively, used in connection with previous issuances of tax-exempt bonds pursuant to programs similar to the Bonds, with appropriate revisions to reflect the terms and provisions of the Bonds and the applicable provisions of the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder, and with such other revisions in text as the Authorized Officer executing the same shall determine are necessary or desirable in connection with the exclusion from gross income for federal income tax purposes of interest on the Bonds. The execution of the Arbitrage Certificate(s) and the Land Use Restriction Agreement(s) by the Authorized Officer shall be deemed conclusive evidence of his or her approval this City Council's approval of the terms provided therein.

The City Clerk or Deputy City Clerk is hereby authorized to attest the signature of the Authorized Officer to any document referenced herein and to affix the seal of the City to any such document.

SECTION 4. Security For The Series 2011A Bonds. The Series 2011A Bonds shall be limited obligations of the City, payable solely from all right, title and interest of the City in the GNMA mortgage backed securities purchased pursuant to the Financing Agreement, all right, title and interest of the City (other than the rights of the City to indemnification and to receive notices, make requests or give its consent or approval) in the Financing Agreement, the proceeds of the Series 2011A Bonds and income from the temporary investment thereof, as provided in the Series 2011A Indenture. In order to secure the payment of the principal of, premium, if any, and interest on the Series 2011A Bonds, such rights, proceeds and investment income are hereby pledged to the extent and for the purposes as provided in the Series 2011A Indenture and are hereby appropriated for the purposes set forth in the Series 2011A Indenture. The Series 2011A Indenture shall set forth such covenants with respect to the application of such rights, proceeds and investment income as shall be deemed necessary by the Authorized Officer in connection with the sale of the Series 2011A Bonds.

SECTION 5. Security For The Series 2011B Bonds. The Series 2011B Bonds shall be limited obligations of the City, payable solely from sources identified in the Series 2011B Indenture, the proceeds of the Series 2011B Bonds and income from the temporary investment thereof, as provided in the Series 2011B Indenture. In order to secure the payment of the principal of, premium, if any, and interest on the Series 2011B Bonds, such sources, proceeds and income are hereby pledged to the extent and for the purposes as provided in the Series 2011B Indenture and are hereby appropriated for the purposes set forth in the Series 2011B Indenture and each Supplemental Indenture. The Series 2011B Indenture shall set forth such covenants with respect to the application of such sources, proceeds and income and the proceeds of the Series 2011B Bonds as shall be deemed necessary by the Authorized Officer in connection with the sale of the Series 2011B Bonds.

SECTION 6. Sale And Delivery Of Bonds. The Bonds shall be sold and delivered to or upon the direction of Underwriters, subject to the terms and conditions of the Bond Purchase Agreements. An Authorized Officer is authorized to execute and deliver on behalf of the City, with the concurrence of the Chairman of the Committee on Finance of the City Council, the Series 2011A Bond Purchase Agreement and the Series 2011B Bond Purchase Agreement, each in substantially the forms attached hereby as Exhibits F and G, respectively, with appropriate revisions to reflect the terms and provisions of the related series of Bonds, and with such other revisions in text as the Authorized Officer shall determine are necessary or desirable in connection with the sale of the related series of Bonds. The execution of each Bond Purchase Agreement by an Authorized Officer shall be deemed conclusive evidence of the approval of the City Council to the terms provided in such Bond Purchase Agreement. The distribution of the Preliminary Official Statement and the Official Statement to prospective purchasers of the Bonds and the use thereof by the Underwriters in connection with the offering and sale of the Bonds are hereby authorized, provided that the City shall not be responsible for the content of the Preliminary Official Statement or the Official Statement except as specifically provided in either Bond Purchase Agreement executed by the Authorized Officer. The compensation paid to the Underwriters in connection with the sale of the Bonds shall not exceed two percent of their aggregate principal amount. In connection with the offer and delivery of the Bonds, the Authorized Officer, and such other officers of the City as may be necessary, are authorized to execute and deliver such instruments and documents as may be necessary to implement the transaction and to effect the issuance and delivery of the Bonds. Any limitation on the amount of Bonds issued pursuant to this Ordinance as set forth herein shall be exclusive of any original issue discount or premium.

SECTION 7. Notification Of Sale. Subsequent to the sale of the Bonds, an Authorized Officer shall file in the Office of the City Clerk a notification of sale (the "Notification of Sale") for the Bonds directed to the City Council setting forth (i) the aggregate original principal amount of, maturity schedule, redemption provisions for and nature of each series of Bonds sold, (ii) the interest rates (or method of determination of interest rates) on each series of Bonds, (iii) the compensation paid to the Underwriter in connection with such sale, and (iv) any other provisions required to be included therein by this ordinance. There shall be attached to or referenced by each such notification final forms of the Indentures.

SECTION 8. Use Of Proceeds Of Bonds. The proceeds from the sale of each series of the Bonds shall be deposited as provided in the related Indenture and used for the purposes set forth in the second paragraph of the recitals of this ordinance.

SECTION 9. Additional Authorization. The Mayor, the Authorized Officer, the City Treasurer, the DHED Commissioner, the City Clerk and the Deputy City Clerk are each hereby authorized to execute and deliver such other documents and agreements (and amendments thereto) and perform such other acts as may be necessary or desirable in connection with the Bonds, including, but not limited to, the exercise following the delivery date of the Bonds of any power or authority delegated to such official under this ordinance with respect to the Bonds upon original issuance, but subject to (a) any limitations on or restrictions of such power or authority as herein set forth, and (b) the provisions hereof.

SECTION 10. Proxies. Each Authorized Officer may designate another to act as its respective proxy and to affix their respective signatures to each Series 2011A Bond and Series 2011B Bond, whether in temporary or definitive form, and to any other instrument, certificate or document required to be signed by the Authorized Officer pursuant to this ordinance or the Series 2011A Indenture or the Series 2011B Indenture, respectively. In each case, each shall send to the City Council written notice of the person so designated by each, such notice stating the name of the person so selected and identifying the instruments, certificates and documents which such person shall be authorized to sign as proxy for the Authorized Officer. A written signature of the Authorized Officer, executed by the person so designated underneath, shall be attached to each notice. Each notice, with signatures attached, shall be recorded in the *Journal of the Proceedings of the City Council of the City of Chicago* and filed with the City Clerk. When the signature of the Mayor is placed on an instrument, certificate or document at the direction of the Mayor in the specified manner, the same, in all respects, shall be as binding on the City as if signed by the Mayor in person. When the signature of the Authorized Officer is so affixed to an instrument, certificate or document at the direction of the Authorized Officer, the same, in all respects, shall be binding on the City as if signed by the Authorized Officer in person.

SECTION 11. Volume Cap. The Bonds are obligations taken into account under Section 146 of the Internal Revenue Code of 1986, as amended, in the allocation of the City's volume cap.

SECTION 12. Affordable Housing Loan. Upon the approval and availability of the Additional Financing as shown in Exhibit A hereto, the Commissioner of DHED (the "Commissioner") or a designee of the Commissioner (the "DHED Officer") are each hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute such agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation of the Affordable Housing Loan. The DHED Officer is hereby authorized, subject to the approval of the Corporation Counsel, to negotiate any and all terms and provisions in connection with the Affordable Housing Loan which do not

substantially modify the terms described in Exhibit A hereto. Upon the execution and receipt of proper documentation, the DHED Officer is hereby authorized to disburse the proceeds of the Affordable Housing Loan to the Borrower or as otherwise provided in Exhibit A hereto.

SECTION 13. Fee Waivers, Et Cetera. In connection with the Affordable Housing Loan by the City to the Borrower, the City shall waive those certain fees, if applicable, imposed by the City with respect to the Development and as more fully described in Exhibit H attached hereto. The Development shall be deemed to qualify as "Affordable Housing" for purposes of Chapter 16-18 of the Municipal Code of Chicago (the "Municipal Code"). Section 2-44-090 of the Municipal Code shall not apply to the Development.

SECTION 14. Developer Designation. The Developer is hereby designated as the developer for the Development pursuant to Section 5/11-74.4-4 of the Act.

SECTION 15. Redevelopment Agreement. The Commissioner or a designee of the Commissioner are each hereby authorized, with the approval of the City's Corporation Counsel as to form and legality, to negotiate, execute and deliver a redevelopment agreement between the Developer and the City substantially in the form attached hereto as Exhibit I and made a part hereof (the "Redevelopment Agreement"), with such modifications as may be required in connection with the FHA insurance for the Series 2011A Bonds, and such other supporting documents as may be necessary to carry out and comply with the provisions of the Redevelopment Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Redevelopment Agreement.

SECTION 16. Payment. The City Council of the City hereby finds that the City is authorized to pay $2,500,000 from (i) Incremental Taxes deposited in the General Account of the Fund or (ii) Lawrence/Broadway Increment ported from the Lawrence/Broadway Redevelopment Area (the "Excess Incremental Taxes") as the Initial Payment (as defined in the Redevelopment Agreement), to finance a portion of the eligible redevelopment project costs (as such term is defined under the Act) included within the Project (such costs shall be known herein and in the Redevelopment Agreement as "TIF-Funded Improvements").

SECTION 17. Reserve For Legal Expenses. The City is authorized to assess a fee in the amount of one-tenth of one percent of the aggregate principal amount of the Bonds, and to use such fee to pay for legal and other fees incurred by the City in connection with private activity bonds issued by the City.

SECTION 18. Separability. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this ordinance.

SECTION 19. Inconsistent Provisions. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 20. No Recourse. No recourse shall be had for the payment of the principal of, premium, if any, or interest on any of the Bonds or for any claim based thereon or upon any obligation, covenant or agreement contained in this ordinance, the Bonds, the Indentures, the Financing Agreement the Loan Agreement, the Bond Purchase Agreements, the Land Use Restriction Agreement(s), or the Arbitrage Certificate(s) against any past, present or future officer, member or employee of the City, or any officer, employee, director or trustee of any successor, as such, either directly or through the City, or any such successor, under any rule of law or equity, statute or constitution or by the enforcement of any assessment or penalty or otherwise, and all such liability of any such member, officer, employee, director or trustee as such is hereby expressly waived and released as a condition of and consideration for the execution of the Bonds, the Indentures, the Loan Agreement, the Financing Agreement, the Bond Purchase Agreements, the Land Use Restriction Agreement(s), and the Arbitrage Certificate(s) and the issuance of the Bonds.

SECTION 21. No Impairment. No provision of the Municipal Code or violation of any provision of the Municipal Code shall be deemed to impair the validity of this ordinance or the instruments authorized by this ordinance or to impair the rights of the owners of the Bonds to receive payment of the principal of, premium, if any, or interest on the Bonds (or, with respect to the Series 2011B Bonds, payment of the purchase price upon an optional or mandatory tender therefore, if any) or to impair the security for the Bonds; provided further, however, that the foregoing shall not be deemed to affect the availability of any other remedy or penalty for any violation of any provision under the Municipal Code.

SECTION 22. Effective Date. This ordinance shall be in full force and effect immediately upon its passage.

SECTION 23. Certified Copies. The City Clerk shall provide to the Corporation Counsel, without charge, certified copies of this ordinance in such amount as shall be requested by the Corporation Counsel.

Exhibits "A", "B", "C", "D", "E", "F", "G", "H" and "I" referred to in this ordinance read as follows:

Exhibit "A".
(To Ordinance)

Additional Financing.

In addition to the Series 2011A Bonds (in the principal amount of not to exceed $3,000,000) and the Series 2011B Bonds (in the principal amount of not to exceed $4,000,000), as

described in this ordinance, the following additional financing sources will be available as follows:

1. Source: To be derived from the syndication by the Borrower of approximately $352,277 in annual Low-Income Housing Tax Credits ("LIHTCs").

   Proceeds: Approximately $2,800,000 ("LIHTC Proceeds"). Of this, approximately $575,000 will be paid in and available at closing. The remainder will be paid to the Borrower over time as construction progresses and the Development is placed-in-service. LIHTC Proceeds may (among other uses) be pledged to the L/C Bank as security for the reimbursement obligation to the L/C Bank, and may be used to reimburse the L/C Bank, in connection with draws on the L/C to pay principal of and/or interest on the Series 2011B Bonds.

2. Source: Multi-Family Program Funds ("Multi-Family Program Funds") to be derived from the proceeds of the Affordable Housing Loan described in Section 12 of the ordinance. Multi-Family Program Funds, to the extent not directly used at closing to pay costs of the Development, may (among other uses) be pledged to the L/C Bank as security for the reimbursement obligation to the L/C Bank, and used to reimburse the L/C Bank, in connection with draws on the L/C to pay principal of and/or interest on the Series 2011B Bonds. The Affordable Housing Loan will be secured by a junior mortgage on the Development.

   Proceeds: Approximately $4,000,000. Of this approximately $1,700,000 will be paid in and available at closing. The remainder will be available over time to pay qualified costs of the Development.

3. Source: TIF Proceeds ("TIF Proceeds") to be derived from Excess Incremental Taxes described in Section 16 of the ordinance.

   Proceeds: Not to exceed $2,500,000, all to be paid in and available at closing.

4. Source: Deferred Developer Fee.

   Amount: $150,000.

Exhibit "B".
(To Ordinance)

Form Of Series 2011A Indenture.

THIS TRUST INDENTURE, dated as of _____ 1, 2011, between the CITY OF CHICAGO, a municipality and home rule unit of government duly organized and validly existing under the Constitution and the laws of the State of Illinois (the "Issuer"), and SEAWAY BANK AND TRUST COMPANY, a trust company duly organized and existing under the laws of the State of Illinois having its designated corporate trust office located in the City of Chicago, Illinois, as Trustee (such trustee or any of its successors in trust being the "Trustee").

RECITALS

WHEREAS, pursuant to Article VII, Section 6 of the 1970 Constitution of the State of Illinois, and pursuant to the hereinafter defined Ordinance of the Issuer, the Issuer is authorized to exercise any power and perform any function pertaining to its government and affairs, including the power to issue its revenue bonds in order to aid in providing an adequate supply of residential housing for low and moderate income persons or families within the City of Chicago, which constitutes a valid public purpose for the issuance of revenue bonds by the Issuer; and

WHEREAS, the Issuer has determined to issue, sell and deliver $_____ aggregate principal amount of its Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011A (FHA Insured/GNMA) (the "BONDS"), as provided herein for the purpose of financing the Mortgage Loan (as herein defined) and HUD (as herein defined) has issued its Firm Commitment dated _____, as amended, to provide mortgage insurance with respect to such Mortgage Loan; and

WHEREAS, PNC Bank, N.A. (the "GNMA Issuer"), has agreed (a) to make a FHA-insured mortgage loan in the amount of $_____ (the "Mortgage Loan") to Community Housing Partners XV L.P., an Illinois limited partnership (the "Borrower"), and (b) to issue fully modified mortgage-backed securities that are guaranteed as to timely payment by the Government National Mortgage Association (each, a "GNMA Security" or collectively, "GNMA Securities"); and

WHEREAS, all things necessary to make the Bonds, when authenticated by the Trustee and issued as in this Indenture provided, the valid, binding and legal limited obligations of the Issuer according to the import thereof, and to constitute this Indenture a valid assignment and pledge of the amounts assigned and pledged to the payment of the principal of, premium, if any, and interest on the Bonds and a valid assignment and pledge of the right, title and interest of the Issuer (if any) in and to the GNMA Securities and the creation, execution and delivery of this Indenture, and the creation, execution and issuance of the Bonds, subject to the terms hereof, have in all respects been duly authorized;

NOW, THEREFORE, the Issuer, in consideration of the premises and the acceptance by the Trustee of the tmsts hereby created and of the purchase and acceptance of the Bonds by the Holders thereof, and for other good and valuable consideration, the receipt of which is hereby acknowledged, in order to secure the payment of the principal of, premium, if any, and interest on the Bonds according to their tenor and effect and the performance and observance by the Issuer of all the COVENANTS expressed or implied herein and in the BONDS, has executed and delivered this Indenture and does hereby bargain, sell, convey, pledge, assign and grant a security interest unto the Trustee in and to the following, subject only to the provisions of this Indenture permitting the application thereof or to the purposes and on the

terms and conditions set forth herein (said property being herein referred to as the "Trust Estate"), to wit

GRANTING CLAUSES

For the equal and proportionate benefit, security and protection of the Bonds issued under and secured by this Indenture without privilege, priority or distinction as to the lien or otherwise of any of the Bonds over any of the others of the Bonds:

A. All right, title and interest of the Issuer in and to the GNMA Securities, including all extensions and renewals of the term thereof, if any, including but without limiting the generality of the foregoing, the present and the continuing right to make claim for, collect, receive and receipt for any and all amounts due and payable under the GNMA Securities, to bring actions and proceedings under the GNMA Securities or for the enforcement thereof and to do any and all things that the owner of the GNMA Securities is or may be entitled to do, and all payments with respect to the GNMA Securities and any interest, profits and other income derived from the investment thereof; and

B. All right, title and interest of the Issuer in and to any and all funds, moneys and securities from time to time held under this Indenture by the Trustee in the Bond Fund, the Project Fund and the Reserve Fund, including, without limitation, the proceeds of any Bonds deposited in such funds, any investments of said funds, moneys or proceeds and any interest, profits and other income derived from any investment thereof; and

C. All right, title and interest of the Issuer in and to the Financing Agreement, including all extensions and renewals of the term thereof, if any, including, but without limiting the generality of the foregoing, the present and continuing right to make claim for, collect, receive and receipt for any income, revenues, issues and profits and other sums of money payable by the Borrower or receivable by the Issuer under the Financing Agreement, whether payable pursuant to the Financing Agreement, to bring actions and proceedings under the Financing Agreement or for the enforcement thereof, and to do any and all things which the Issuer is or may become entitled to do under the Financing Agreement, and all payments with respect to the Financing Agreement and any interest, profits, and other income derived from the investment thereof, but excluding and reserving, however, the rights of the Issuer, (a) to receive or inspect documentation, to make such other inspections as described in Section 4.2 of the Financing Agreement, and to give and receive notices under the Financing Agreement and this Indenture, (b) to execute and deliver (subject to the provisions of the Financing Agreement and this Indenture), or to decline to execute and deliver, supplements or amendments to the Financing Agreement or this Indenture and (c) to be held harmless, to be paid and reimbursed for its expenses and to be indemnified under Section 4.6 of the Financing Agreement, and to enforce such rights in its own name and for its own account and in its sole discretion to waive the same (collectively, the "Reserved Rights");

PROVIDED, HOWEVER, AND NOTWITHSTANDING THE FOREGOING, THE TRUST ESTATE SHALL NOT INCLUDE THE REBATE FUND OR ANY MONEYS OR INVESTMENTS REQUIRED TO BE DEPOSITED IN THE REBATE FUND;

TO HAVE AND TO HOLD all the same with all privileges and appurtenances hereby conveyed and assigned, or agreed or intended so to be, to the Trustee and its successors in said trust and to them and their assigns forever;

PROVIDED, HOWEVER, that if the Issuer or its successors or assigns shall pay or cause to be paid to the Holders of the Bonds the principal, interest and premium, if any, to become due thereon at the times and in the manner provided in Article IX hereof and if the Issuer shall keep, perform and observe, or cause to be kept, performed and observed, all its covenants, warranties and agreements contained herein, this Indenture and the estate and rights hereby granted shall, at the option of the Issuer, cease and be void, and thereupon the Trustee shall cancel and discharge the lien of this Indenture and execute and deliver to the Issuer such instruments in writing as shall be requisite to satisfy the lien hereof, and reconvey to the Issuer any property at the time subject to the lien of this Indenture which may then be in its possession, except funds held by the Trustee for the payment of interest on, premium, if any, and principal of the Bonds; otherwise this Indenture shall be and remain in full force and effect, and upon the trusts and subject to the covenants and conditions hereinafter set forth.

ARTICLE I

DEFINITIONS

Section 1.01 Definitions. The terms defined in this Section 1.01 or in the Recitals hereto (except as herein otherwise expressly provided or unless the context otherwise requires) for all purposes of this Indenture and of any indenture supplemental hereto shall have the respective meanings specified in this Section 1.01 or in the Recitals hereto.

"Act of Bankruptcy" means the filing of a petition in bankruptcy (or other commencement of a bankruptcy, insolvency or similar proceeding) by or against the Borrower under any applicable bankruptcy, insolvency, reorganization or similar law, as now or hereafter in effect.

"Affiliated Party" means the General Partner or an officer of the General Partner or any other partner of the Borrower, a Person whose relationship with the Borrower would result in a disallowance of losses under Section 267 or 707(b) of the Code, or a Person who, together with the Borrower, is a member of the same controlled group of corporations (as defined in Section 1563 (a) of the Code, except that more than 50 percent" shall be substituted for "at least 80 percent" each place it appears therein).

"Arbitrage Certificate" means the Arbitrage and Tax Certificate, dated the Issuance Date, between the Borrower and the Issuer.

"Authorized Denomination" means $5,000 or any integral multiple thereof.

"Authorized Issuer Representative" means any person or persons specifically authorized by ordinance to take the action intended.

"Authorized Borrower Representative" means any officer of the General Partner and any other authorized representative of the Borrower.

"Bond Counsel" means Greenberg Traurig, LLP or any attorney at law or firm of attorneys, of nationally recognized standing in matters pertaining to the federal tax exemption of interest on bonds issued by states and political subdivisions, and duly admitted to practice law before the highest court of any state of the United States of America or the District of Columbia.

"Bond Fund" means the Bond Fund created in Section 4.01 hereof.

"Bond Register" has the meaning as set forth in Section 2.09 hereof.

"Bonds" means the Issuer's Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011A (FHA Insured/GNMA) in the aggregate principal amount of $_____ issued under and secured by this Indenture.

"Borrower" means Community Housing Partners XV L.P., a limited partnership organized under the laws of the State of Illinois, and its successors and assigns.

"Building Loan Agreement" means the Building Loan Agreement between the Borrower and the GNMA Issuer, as the same may be amended, restated or supplemented from time to time.

"Business Day" means any day of the year on which (i) banks located in the City of Chicago and the city in which the principal office of the Trustee is located, are not required or authorized to remain closed and (ii) The New York Stock Exchange is not closed.

"Certificate of the Issuer," "Statement of the Issuer," "Request of the Issuer" and "Requisition of the Issuer" mean, respectively, a written certificate, statement, request or requisition, with or without the seal of the Issuer, signed in the name of the Issuer by an Authorized Issuer Representative. Any such instrument and supporting opinions or representations, if any, may, but need not, be combined in a single instrument with any other instrument, opinion or representation, and if so combined shall be read and construed as a single instrument

"CLC" means a construction loan certificate maturing on the CLC Maturity Date that is a GNMA Security which represents an amount advanced by the GNMA Issuer to the Borrower and which bears interest at the Pass-Through Rate.

"CLC Maturity Date" means _____ 15, 2014, or such later date as may be permitted pursuant to Section 4.03(c).

"Code" means the Internal Revenue Code of 1986, as amended, and any regulations thereunder applicable to the Bonds.

"Commencement of Amortization" means _____ 1, ____, the date on which the Borrower is obligated to begin to repay principal of the Mortgage Loan, except as such date may be extended (i) in accordance with the provisions of Section 4.03(d) hereof and (ii) with the approval of HUD.

"Commitment" means that certain Commitment for Insurance of Advances dated _____, as amended, from HUD to Developers Mortgage Corporation and assigned to the GNMA Issuer with the approval of HUD.

"Completion Date" means the date of the completion of the acquisition, rehabilitation and equipping of the Project, as that date shall be certified as provided in Section 4.8 of the Financing Agreement.

"Continuing Disclosure Agreement" means the Continuing Disclosure Agreement, dated the date of issuance of the Bonds, between the Borrower and the Trustee, as dissemination agent, as the same may amended, restated or supplemented from time to time.

"Costs of Issuance" means all items of expense payable or reimbursable directly or indirectly by the Borrower and related to the authorization, sale and issuance of the Bonds, including but not limited to expenses of printing, reproducing documents, filing and recording, costs incurred in arranging for the acquisition of the GNMA Security, initial fees and charges of the Trustee, legal and other professional services and consultation, credit ratings, execution, transportation and safekeeping of the Bonds and other costs, charges and fees in connection with any of the foregoing.

"Event of Default" means any of those events specified in and defined by the applicable provisions of Article VI hereof to constitute an event of default.

"FHA" means the Federal Housing Administration, an organizational unit within HUD, and may refer to the Commissioner thereof, any authorized representative thereof or the successor thereof.

"FHA Insurance" means the mortgage insurance for the Mortgage Loan by FHA under the provisions of Section 221(d)(4) of the National Housing Act and the regulations promulgated thereunder.

"Final Advance" means the final advance of the Mortgage Loan proceeds to the Borrower upon Final Endorsement.

"Final Endorsement" means the date on which the Mortgage Note is finally endorsed for mortgage insurance by FHA, following completion of the Project and compliance with the terms and conditions of the Commitment.

"Financing Agreement" means the Financing Agreement dated as of the date hereof among the Issuer, the Borrower and the Trustee, as the same may be amended, restated or supplemented from time to time.

"General Partner" means, collectively, Chicago Community Development Corporation, an Illinois not-for-profit corporation, and Hazel Winthrop NFP, an Illinois not-for-profit corporation, and their respective successors and assigns.

"GNMA" means the Government National Mortgage Association and its successors and assigns.

"GNMA Guaranty Agreement" means the GNMA Guaranty Agreement (relating to the GNMA Securities) between GNMA and the GNMA Issuer, together with all supplements thereto.

"GNMA Issuer" means Enterprise Community Investment, Inc. and its successors and assigns.

"GNMA Security" or "GNMA Securities" means a fully modified pass-through security in the form of a CLC or a PLC issued by the GNMA Issuer, registered in the name of the Trustee or its designee and guaranteed by GNMA as to timely payment of principal of and interest on a PLC and as to the timely payment of interest only until maturity and the timely payment of principal and Interest at maturity on a CLC, pursuant to the GNMA I Mortgage Backed Securities Program under Section 306(g) of the National Housing Act of 1934, as amended, and the regulations promulgated thereunder, backed by the Mortgage Loan made by

the GNMA Issuer to finance the Project in accordance with the Mortgage Loan Documents, which Mortgage Loan is insured by the Secretary of HUD by and through the FHA.

"Government Obligations" means bonds, notes and other evidences of indebtedness of the United States of America or any agency or instrumentality thereof backed by the full faith and credit of the United States of America.

"Holder" or "Bondholder" when used with respect to any Bond, means the Person in whose name such Bond is registered.

"HUD" means the United States Department of Housing and Urban Development, and its successors.

"HUD Regulatory Agreement" means the Regulatory Agreement for Multifamily Housing Projects (HUD Project No. _____) with respect to the Project between the Borrower and HUD, as the same may be amended, restated or supplemented from time to time.

"Indenture" means this Trust Indenture and all indentures supplemental hereto.

"Inducement Ordinance" means the inducement ordinance adopted by the City Council of the Issuer on _____ with respect to the Project.

"Initial Advance" means the first advance under the Mortgage Loan from Mortgage Loan proceeds by the GNMA Issuer to the Borrower.

"Initial CLC" means the CLC delivered by the GNMA Issuer to the Trustee with respect to the Initial Advance.

"Initial CLC Delivery Date" means the earlier of (a) the date on which the Initial CLC is delivered to the Trustee and (b) _____, as such date may be extended pursuant to Section 403(c) hereof.

"Interest Payment Date" means each _____ and _____, commencing _____, 2011.

"Interest Rate" means, with respect to a Bond, the applicable rate per annum as set forth in Section 2.01 hereof.

["Investment Agreement" means that certain Investment Agreement with respect to the Bonds provided by _____, as the same may be amended, restated or supplemented from time to time, or any substitute investment agreement, provided that any substitute investment agreement shall be approved in advance by the Rating Agency. The Trustee shall promptly notify the Rating Agency of any substitute investment agreement.]

"Issuance Date" means, _____, 2011, the date of initial issuance and delivery of the Bonds.

"Mortgage" means the mortgage from the Borrower to the GNMA Issuer securing the Mortgage Note, as the same may be amended, restated or supplemented from time to time.

"Mortgage Loan" means the mortgage loan to be made to the Borrower by the GNMA Issuer concurrently with the delivery of the Bonds and insured by FHA under the provisions of Section 221(d)(4) of the National Housing Act.

"Mortgage Loan Documents" means the Mortgage Note, the Mortgage, the HUD Regulatory Agreement, the Building Loan Agreement and other documents required by FHA in connection with the closing of the Mortgage Loan, as the same may be amended, restated or supplemented from time to time.

"Mortgage Note" means the mortgage note, in the form endorsed for mortgage insurance by FHA, made by the Borrower to the GNMA Issuer, evidencing the Borrower's obligation to the GNMA Issuer to repay the Mortgage Loan.

"National Housing Act" means the National Housing Act of 1934, as amended.

"Notice Address" means with respect to each of the Persons listed below the address set forth below until such time as such Person shall have notified each of the other Persons listed below of a new Notice Address.

If to the Issuer:

City of Chicago
Department of Housing
33 North LaSalle Street, 11th Floor
Chicago, Illinois 60602
Attention: Commissioner, Department of Housing
Phone: 312-742-0871
Fax: 312-747-1396

with copies to:

City of Chicago
Office of the Corporation Counsel
City Hall - Room 600
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Finance and Economic Development Division
Phone: 312-744-1574
Fax: 312-744-1887

and to:

City of Chicago
Department of Finance – Financial Policy
33 North LaSalle Street, Suite 600
Chicago, Illinois 60602
Attention: Deputy Comptroller
Phone: 312-744-7106
Fax: 312-744-4877

If to the Borrower: Community Housing Partners XV L.P.
c/o Chicago Community Development Corporation
36 South Wabash Avenue
Suite 1310
Chicago, Illinois 60603
Attention: _____
Phone: _____
Fax: _____

with copies to:

Duane Morris LLP
190 S. LaSalle Street
Suite 3700
Chicago, Illinois 60603
Attention: Douglas Antonio
Phone: 312-499-6772
Fax: 312-277-1091

and to:

_____
_____
_____
Attention: _____
Phone: _____
Fax: _____

If to the Trustee: Seaway Bank and Trust Company
645 East 87th Street
Suite 500
Chicago, Illinois 60619
Attention: Lois Jenkins
Phone: 773-602-4156
Fax: 773-846-4246

If to the GNMA Issuer: Enterprise Community Investment, Inc.
1135 Kildaire Farm Road
Suite 200
Cary, NC 27511
Attention: Victor E. Agusta
Phone: 919-447-3374
Fax: _____

If to the Rating Agency: Standard & Poor's
55 Water Street
New York, New York 10041
Phone: 212-438-1796
Fax: 212-438-2157
Attention: Public Finance Housing and Structured Group

"Notice by Mail" or "notice" of any action or condition "by Mail" shall mean a written notice meeting the requirements of this Indenture mailed by first-class mail to the Holders of specified registered Bonds at the addresses shown in the Bond Register.

"Ordinance" means the ordinance adopted by the City Council of the Issuer on February ___, 2011, authorizing the issuance, sale and delivery of the Bonds.

"Outstanding," when used with respect to the Bonds, means ail Bonds theretofore authenticated and delivered under this Indenture, except:

(a) Bonds theretofore cancelled by the Trustee or theretofore delivered to the Trustee for cancellation;

(b) Bonds for the payment or redemption of which money or obligations shall have been theretofore deposited with the Trustee in accordance with Article IX; and

(c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered under this Indenture.

"Participant" when used with respect to any Securities Depository means any participant of such Securities Depository.

"Pass-Through Rate" means the rate of interest on the GNMA Security which shall be __%.

"Paying Agent" or "paying agent" means the Trustee and its successors designated pursuant to this Indenture.

"Person" or "Persons" means one or more natural persons, firms, associations, partnerships, corporations, limited liability companies or public bodies.

"PLC" means the permanent loan certificate that is the GNMA Security issued after Final Endorsement which shall bear interest at the Pass-Through Rate and which shall be in a principal amount equal to the full principal amount of the Mortgage Loan upon Final Endorsement, minus any principal reduction payments made to the GNMA Issuer after Final Endorsement and prior to the dated date of the PLC and after giving effect to the principal payment due on the date of the PLC.

"PLC Delivery Date" means the eariier of (a) the date on which the PLC is delivered to the Trustee and (b) _____ 15, 2014, or such later date as may be permitted by the provisions of Section 4.03(c) hereof.

"PLC Issue Date" means the first day of the month in which the PLC is issued, but in no event later than _____ 1, 2014, unless extended pursuant to the provisions of Section 4.03(d) hereof.

"Project" means the acquisition, rehabilitation and equipping of a low income multi-family housing project located generally at 4509 North Hazel/852 West Sunnyside Avenue, 4426 North Magnolia Avenue, 912-914 West Montrose Avenue and 4813 North Winthrop Avenue, Chicago, Illinois and known as the "Hazel Winthrop Apartments."

"Project Costs" means, to the extent authorized by the Code, any and all costs incurred by the Borrower with respect to the acquisition, rehabilitation and equipping of the Project, including, without limitation, costs for site preparation, the planning of housing and related facilities and improvements, the acquisition of property, the removal, demolition or rehabilitation of existing structures, the rehabilitation of housing and related facilities and improvements, and all other work in connection therewith, and all costs of financing, including, without limitation, the cost of consultant, accounting and legal services, other expenses necessary or incident to determining the feasibility of the Project, contractors' and Borrower's overhead and supervisors' fees and costs directly allocable to the Project, administrative and other expenses necessary or incident to the Project and the financing thereof (including reimbursement to any municipality, county or entity for expenditures made for the Project), and interest accrued during rehabilitation and prior to the Completion Date.

"Project Fund" means the Project Fund created in Section 4.01 hereof.

"Purchase and Sale Agreement" means that certain letter agreement with respect to the purchase and sale of the GNMA Securities dated as of _____ 1, 2011, between the Trustee and the GNMA Issuer, as the same may be amended, restated or supplemented from time to time.

"Qualified Investments" means any of the following which at the time of investment are legal investments under the laws of the State for the investment of the Issuer's funds:

(a) Government Obligations;

(b) Obligations of agencies of the United States government issued by the Federal Land Bank, the Federal Home Loan Bank, the Federal Intermediate Credit Bank and the Bank for Cooperatives;

(c) Bonds or other obligations issued by any public housing agency or municipality in the United States of America, which bonds or obligations are assigned a rating of "AAA" or better by the Rating Agency and are fully secured as to the payment of both principal and interest by a pledge of annual contributions under an annual contributions contract or contracts with the United States of America government, or project notes issued by any public housing agency, urban renewal agency or municipality in the United States assigned a rating of "AAA" or better by the Rating Agency and fully secured as to payment of both principal and interest by a requisition, loan or payment agreement with the United States government;

(d) [The Investment Agreement;]

(e) Interest-bearing time deposits, repurchase agreements, rate guarantee agreements or other similar banking arrangements with a bank or trust company having capital and surplus aggregating at least $50 million or with any government bond dealer reporting to, trading with and recognized as a primary dealer by the Federal Reserve Bank of New York having capital aggregating at least $50 million or with any corporation which is subject to registration with the Board of Governors of the Federal Reserve System pursuant to the requirements of the Bank Holding Company Act of 1956 and whose unsecured or uncollateralized long-term debt obligations are assigned a rating by the Rating Agency of "AAA" or better for agreements of more than one year or whose

unsecured and uncollateralized short-term debt obligations are assigned a rating by the Rating Agency of "A-1+" or better for agreements of one year or less, *provided* that each such interest-bearing deposit, repurchase agreement, guarantee agreement or other similar banking arrangement shall permit the moneys so placed to be available for use at the time provided with respect to the investment or reinvestment of such moneys;

(f) No-load, open-end money market mutual funds (including those of the Trustee and its affiliates) registered under the Investment Company Act of 1940, *provided* the portfolio of such fund is limited to Government Obligations and such fund has been assigned a rating by the Rating Agency of "AAAm" or "AAAmG"; and

(g) Any other investment agreed upon in writing by the Issuer and the Borrower, with consent of the Rating Agency, except as hereafter provided.

Qualified Investments shall not include the following: (i) any investments with a final maturity, or any agreements with a term greater than 365 days from the date of the investment (except (A) obligations that provide for the optional or mandatory tender, at par, by the holder thereof at least once within 365 days of the date of purchase, (B) any investments listed in subparagraphs (a) or (b) above that are irrevocably deposited with the Trustee for payment of Bonds pursuant to Section 9.01, and (C) agreements listed in subparagraph (d) or (e) above), (ii) any obligation with a purchase price greater than the par value of such obligation (except for obligations described in subparagraph (A) or (B) above which are noncallable by the issuer thereof), (iii) mortgage-backed securities, real estate mortgage investment conduits or collateralized mortgage obligations, (iv) interest-only or principal-only stripped securities, (v) obligations bearing interest at inverse floating rates, (vi) investments which may be prepaid or called at a price less than its purchase price prior to stated maturity or (vii) any investment the interest rate on which is variable and is established other than by reference to a single index plus a fixed spread, if any, and which interest rate moves proportionately with that index, and *provided further* that if any such investment described in subparagraphs (a) through (f) above is required to be rated, such rating requirements will not be satisfied if such rating is evidenced by the designation of an "r" or "t" highlighter affixed to its rating.

"Qualified Project Costs" means Project Costs (excluding Costs of Issuance) paid after the date which is 60 days prior to the adoption of the Inducement Ordinance, which either constitute land or property of a character subject to the allowance for depreciation under Section 167 of the Code or are chargeable to a capital account with respect to the Project for federal income tax and financial accounting purposes, or would be so chargeable either with a proper election by the Borrower or but for the proper election by the Borrower to deduct those amounts within the meaning of Code Regulation 1.103-8(a)(1)(i); *provided, however*, that only such portion of interest accrued during rehabilitation of the Project shall constitute a Qualified Project Cost as bears the same ratio to all such interest as the Qualified Project Costs bear to all Project Costs; and *provided, further*, that interest accruing after the Completion Date shall not be a Qualified Project Cost; and *provided still further* that, if any portion of the Project is being constructed by an Affiliated Party (whether as a general contractor or a subcontractor), "Qualified Project Costs" shall include only (a) the actual out-of-pocket costs incurred by such Affiliated Party in rehabilitating the Project (or any portion thereof), (b) any reasonable fees for supervisory services actually rendered by the Affiliated Party and (c) any overhead expenses incurred by the Affiliated Party which are directly attributable to the work performed on the Project, and shall not include, for example, intercompany profits resulting from members of an affiliated group (within the meaning of Section 1504 of the Code) participating in the

rehabilitation of the Project or payments received by such Affiliated Party due to early completion of the Project (or any portion thereof).

"Rating Agency" means Standard & Poor's Rating Group, or its successor, if such rating agency is then maintaining a rating on the Bonds, and any other nationally recognized securities rating agency to which the Issuer has applied for a rating on any Outstanding Bonds and which rating is currently in effect.

"Rebate Analyst Fee" means $_____ payable every five years on _____ 20 beginning _____, 2016.

"Rebate Fund" means the Rebate Fund created in Section 4.01 hereof.

"Redemption Date" means any date fixed by the Trustee on which Bonds are redeemed in accordance with this Indenture.

"Registrar" means the Trustee, or any successor Registrar, appointed in accordance with Section 2.09 of this Indenture. "Principal Office" of the Registrar shall mean the principal corporate trust office of the Trustee if the Trustee is serving as Registrar, and with respect to any other Registrar shall mean the office thereof designated in writing to the Trustee.

"Regular Record Date" means, with respect to an Interest Payment Date, the close of business on the first day of the calendar month of such Interest Payment Date whether or not a Business Day.

"Regulatory Agreement" means the Regulatory Agreement and Declaration of Restrictive Covenants dated as of _____ 1, 2011, by and among the Borrower, the Trustee and the City.

"Reserve Fund" means the Reserve Fund created in Section 4.01 hereof.

"Seasoned Funds" means (i) moneys deposited by the Borrower with the Trustee and so designated by the Borrower which moneys shall have been held by the Trustee for at least 366 days prior to the date such moneys are to be used to make payments on the Bonds, provided that no Act of Bankruptcy shall have occurred during such 366-day period after such moneys were deposited with the Trustee (as evidenced by a certificate of the Borrower, General Partner or guarantor, as applicable, to the effect that no Act of Bankruptcy has occurred during such period) or (ii) moneys with respect to which there has been delivered to the Trustee an opinion of nationally recognized bankruptcy counsel to the effect that payment of such moneys to the bondholders in payment of principal of, premium or interest on the Bonds will not constitute a preferential payment recoverable under Section 547 of the United States Bankruptcy Code and will not be subject to, or will promptly be released from, the automatic stay provided for in Section 362(a) of the United States Bankruptcy Code in the event of the bankruptcy of the Borrower, any General Partner or guarantor of the Borrower or the Issuer.

"Securities Depository" means any securities depository registered as a clearing agency with the Securities and Exchange Commission pursuant to Section 17A of the Securities Exchange Act of 1934, as amended, and appointed as a securities depository for the Bonds.

"Sinking Fund Installments" means the amounts required to be paid in connection with the mandatory redemption of Bonds pursuant to Section 3.01(b) hereof.

"Special Record Date" means the date and time established by the Trustee for the determination of which Holders shall be entitled to receive overdue interest on the Bonds pursuant to Section 2.02 hereof.

"State" means the State of Illinois.

"Supplemental Indenture" means a supplement to this Indenture being authorized and executed pursuant to Section 8.01 or Section 8.02 hereof.

"Trust Estate" means the property rights, money, securities and other amounts pledged and assigned pursuant to the Granting Clauses of this Indenture.

"Trustee Fee" means $_____ per annum (which includes any fees due to the Trustee pursuant to any related Continuing Disclosure Agreement) payable in advance on _____ of each year, commencing _____, 2012. The Trustee Fee for 2011 shall be paid at closing.

Section 1.02 Interpretation. Reference to Articles, Sections, and other subdivisions are to the designated Articles, Sections, and other subdivisions of this Indenture. The headings of this Indenture are for convenience only and do not define or limit the provisions hereof. Words of any gender shall be deemed and construed to include correlative words of the other genders. Words importing the singular number shall include the plural number and vice versa unless the context shall otherwise indicate.

ARTICLE II

THE BONDS

Section 2.01 Issuance of Bonds. The Bonds shall be issued in the aggregate principal amount of $_____; shall be designated "Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011A (FHA Insured/GNMA)"; shall be issued only as fully registered bonds; and shall be in the Authorized Denominations requested by the Holder (*provided, however*, that each Bond shall have only one principal maturity date). Unless the Issuer shall otherwise direct, the Bonds shall be numbered from R-I upward.

Each Bond shall be in the form attached as ***Exhibit A*** to this Indenture, shall be dated the Issuance Date, and shall bear interest until paid from the most recent date to which interest has been duly paid or provided for or, if no interest has been paid or duly provided for, from the Issuance Date.

Interest on the Bonds is payable on _____, 2011, and on each _____ 2 and _____ thereafter (the "Interest Payment Dates"). Interest on the Bonds shall be calculated on the basis of a 360-day year of twelve 30-day months.

The Bonds shall mature on _____, 20___, and shall bear interest at the Interest Rate:

Year	Principal Amount	Interest Rate
20___	$_____	_____%

Section 2.02 Payment of Bonds. Payment of principal, premium, if any, and interest shall be made in lawful money of the United States of America. Principal of and premium, if any, on the Bonds due upon maturity or earlier redemption in whole shall be paid only upon presentation and surrender thereof for cancellation at the principal corporate trust office of the Trustee or at the principal office of any additional paying agent appointed pursuant to Section 7.13 hereof to the Person appearing on the registration books as the registered Holder thereof. Payment of the interest and principal (other than as set forth above) on any Bond shall be made to the Person whose name appears on the Bond Register as the registered Holder thereof as of the close of business on the Regular Record Date applicable to such Interest Payment Date, such interest to be paid by check or draft mailed to such registered Holder at his or her address as it appears on such Bond Register, notwithstanding the cancellation of such Bond upon any registration of transfer or exchange thereof subsequent to such Regular Record Date and prior to such Interest Payment Date; provided, however, that payment of interest on any Interest Payment Date shall be made by wire transfer to the Holder as of the close of business on the Regular Record Date upon written notice of such wire transfer address in the continental United States of America by such Holder to the Trustee given prior to such Regular Record Date (which notice may provide that it will remain in effect until revoked), and further provided that such wire transfer shall only be made with respect to an owner of $1,000,000 or more in aggregate principal amount of the Bonds as of the close of business on the Regular Record Date relating to such Interest Payment Date.

If the funds available under this Indenture are insufficient on any Interest Payment Date to pay the interest then due, the Regular Record Date shall no longer be applicable with respect to the Bonds. If sufficient funds for the payment of such overdue interest thereafter become available, the Trustee shall immediately establish a special interest payment date for the payment of the overdue interest and a Special Record Date (which shall be a Business Day) for determining the Holders entitled to such payments. Notice of such day so established shall be given by first-class mail by the Trustee to each Holder at least 10 days prior to the Special Record Date, but not more than 30 days prior to the special interest payment date. The overdue interest shall be paid on the special interest payment date to the Person whose name appears on the Bond Register as the Registered Holder thereof as of the close of business on the Special Record Date. Prior Holders of Bonds who transfer or exchange Bonds prior to such Special Record Date shall have no rights with respect to the payment of overdue interest on the Bonds so transferred or exchanged.

Section 2.03 Restriction on Issuance of Bonds. No Bonds may be issued under the provisions of this Indenture except in accordance with this Article. The total principal amount of Bonds that may be issued hereunder, other than Bonds issued pursuant to the provisions of Sections 2.08 and 2.10 hereof or in substitution for other Bonds, is expressly limited to the amount set forth in Section 2.01.

Section 2.04 Limited Obligations. The Bonds and the interest thereon are limited obligations of the Issuer, payable solely from the revenues, receipts and security pledged

therefor in the Granting Clauses hereof. The Bonds, together with premium, if any, and interest thereon, do not constitute an indebtedness, liability, general or moral obligation or a pledge of the full faith or loan of credit of the Issuer, the State, or any political subdivision of the State within the meaning of any constitutional or statutory provisions. Neither the Issuer, the State nor any political subdivision thereof shall be obligated to pay the principal of, premium, if any, or interest on the Bonds or other costs incident thereto except from the payments pledged with respect thereto and certain reserve funds established in connection therewith. Neither the faith and credit nor the taxing power of the United States of America, the Issuer, the State or any political subdivision thereof is pledged to the payment of the principal of, premium, if any, or interest on the Bonds or other costs incident thereto. The Bonds are not a debt of the United States of America or any agency thereof, and are not guaranteed by the United States of America or any agency thereof.

Section **2.05** Indenture Constitutes Contract. In consideration of the purchase and acceptance of the Bonds issued hereunder by those who shall hold them from time to time, the provisions of this Indenture shall be deemed to be a part of, and continue to be, a contract between the Issuer and the Holders of the Bonds from time to time.

Section **2.06** Execution. The Bonds shall be executed on behalf of the Issuer by the manual or facsimile signature of its Mayor or Chief Financial Officer, attested by the manual or facsimile signature of its City Clerk or Deputy City Clerk, under the official seal, or a facsimile thereof, of the Issuer. Any facsimile signatures shall have the same force and effect as if said officers had manually signed said Bonds. Any reproduction of the official seal of the Issuer on the Bonds shall have the same force arid effect as if the official seal of the Issuer had been impressed on the Bonds.

In case any officer whose manual or facsimile signature shall appear on any Bonds shall cease to be such officer before the delivery of such Bonds, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if he had remained in office until delivery, and also any Bond may bear the facsimile signatures of, or may be signed by, such persons as at the actual tinie of the execution of such Bond shall be the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

Section **2.07** Authentication. Only such Bonds as shall have endorsed thereon a certificate of authentication substantially in the form on the attached ***Exhibit*** A set forth duly executed by the Trustee shall be entitled to any right or benefit under this Indenture. No Bond shall be valid or obligatory for any purpose unless and until such certificate of authentication shall have been duly executed manually by the Trustee; and such executed certificate upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Indenture. The Trustee's certificate of authentication on any Bond shall be deemed to have been executed by it if signed by an authorized officer of the Trustee, but it shall not be necessary that the same person sign the certificate of authentication of all of the Bonds.

Section **2.08** Mutilated, Lost, Stolen or Destroyed Bonds. In the event any Bond is mutilated, lost, stolen or destroyed, the Issuer shall execute and the Trustee shall authenticate a new Bond, of like date, Interest rate, maturity and denomination as that mutilated, lost, stolen or destroyed. Any mutilated Bond shall first be surrendered to the Trustee; and in the case of any lost, stolen or destroyed Bond, there shall first be furnished to the Issuer and the Trustee evidence of such loss, theft or destruction reasonably satisfactory to them together with

indemnity reasonably satisfactory to them. In the event any such Bond shall have matured, instead of issuing a duplicate Bond or Bonds the Trustee may pay the same without surrender thereof. The Issuer and the Trustee may charge the holder or owner of such Bond with their reasonable fees and expenses, including the cost of printing replacement Bonds.

Every new Bond issued pursuant to this Section shall, with respect to such Bond, constitute an additional contractual obligation of the Issuer, whether or not the mutilated, lost, stolen or destroyed Bond shall be found at any time, and shall be entitled to all the benefits of this Indenture equally and proportionately with any and all other Bonds duly issued hereunder. All Bonds shall be held and owned on the express condition that the foregoing provisions of this Section are exclusive with respect to the replacement or payment of mutilated, lost, stolen or destroyed Bonds and shall preclude any and all rights or remedies, notwithstanding any law or statute existing or hereafter enacted to the contrary with respect to the replacement or payment of negotiable instruments or other securities without their surrender.

Section 2.09 Transfer and Exchange of Bonds; Persons Treated as Holders. The Trustee as Registrar shall cause a bond register (herein sometimes referred to as the "Bond Register") to be kept for the registration of transfers of Bonds. Any Bond may be transferred only upon an assignment duly executed by the registered Holder or his or her duly authorized representative in such form as shall be satisfactory to the Registrar, and upon surrender of such Bond to the Trustee for cancellation. Whenever any Bond or Bonds shall be surrendered for transfer, the Issuer shall execute and the Trustee shall authenticate and deliver to the transferee a replacement fully registered Bond or Bonds of Authorized Denomination in an aggregate principal amount equal to the unmatured and unredeemed principal amount of, and bearing interest at the same rate and maturing on the same date or dates as, the Bonds being presented and surrendered for transfer.

Any Bond may, in accordance with its terms, be exchanged, at the office of the Trustee, for a new fully registered Bond or Bonds, of the same maturity, of any Authorized Denomination or Denominations in an aggregate principal amount equal to the unmatured and unredeemed principal amount of, and bearing interest at the same rate as, the Bonds being exchanged.

In all cases in which Bonds shall be transferred or exchanged hereunder, the Trustee may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.

All Bonds issued upon any transfer or exchange of Bonds shall be the valid limited obligations of the Issuer, evidencing the same debt, and entitled to the same benefits under this Indenture, as the Bonds surrendered upon transfer or exchange. Neither the Issuer nor the Trustee shall be required to make any exchange or transfer of a Bond during a period beginning at the opening of business 15 days before (i) any Interest Payment Date (including any special interest payment date described in Section 2.02 hereof), or (ii) the day of the mailing of a notice of redemption of Bonds and ending at the close of business on the day of such mailing or such Interest Payment Date, or to transfer or exchange any Bonds selected for redemption, in whole or in part.

The Person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of or on account of the principal of and premium and interest on any such Bond shall be made only to or upon the order of the registered Holder thereof or his legal representative, and neither the Issuer nor the

Trustee shall be affected by any notice to the contrary. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums to be paid.

Section 2.10 Temporary Bonds. Until definitive Bonds are ready for delivery, there may be executed, and upon the request of the Issuer, the Trustee shall authenticate and deliver, in lieu of definitive Bonds, temporary printed, typewritten, engraved or lithographed Bonds, in such Authorized Denomination as shall be determined by the Issuer, in fully registered form, in substantially the tenor hereinabove set forth and with such appropriate omissions, insertions and variations as may be required.

If temporary Bonds shall be issued, the Issuer shall cause the definitive Bonds to be prepared and to be executed and delivered to the Trustee, and the Trustee, upon presentation to it at its principal corporate trust office of any temporary Bonds, shall cancel the same and authenticate and deliver in exchange therefor, without charge to the holder or owner thereof, a definitive Bond or Bonds, as the case may be, of an equal aggregate principal amount in Authorized Denominations, of the same series and maturities and bearing interest at the same rates as the temporary Bond surrendered. Until so exchanged, the temporary Bonds shall in all respects be entitled to the same benefit and security of this Indenture as the definitive Bonds to be issued and authenticated hereunder. Interest on temporary Bonds, when due and payable, if the definitive Bonds shall not be ready for exchange, shall be paid in the manner provided in Section 2.02 hereof.

Section 2.11 Safekeeping and Cancellation of Bonds. Any Bond surrendered for the purpose of payment or retirement, or for exchange, or for replacement or payment pursuant to Section 2.08, shall be cancelled upon surrender thereof to the Trustee. Certification of such surrender and cancellation shall be made to the Issuer by the Trustee. Cancelled Bonds, or unissued Bond inventory held in blank by the Trustee upon the maturity or total redemption of the Bonds, shall be destroyed by shredding or cremation by the Trustee, and certificates of such destruction (describing the manner thereof) shall be provided by the Trustee to the Issuer.

Section 2.12 Book-Entry Provisions. The provisions of this Section shall apply so long as the Bonds are maintained in book-entry form with The Depository Trust Company or another Securities Depository, any provisions of this Indenture to the contrary notwithstanding.

(a) *Payments*. The Bonds shall be payable to the Securities Depository, or its nominee, as the registered owner of the Bonds, on each date on which the principal of, interest on, and premium, if any, on the Bonds is due as set forth in this Indenture and in the Bonds. Such payments shall be made to the offices of the Securities Depository specified by the Securities Depository to the Issuer and the Trustee in writing. Without notice to or the consent of the beneficial owners of the Bonds, the Issuer and the Securities Depository may agree in writing to make payments of principal, premium, if any, and interest in a manner different from that set forth herein. If such different manner of payment is agreed upon, the Issuer shall give the Trustee notice thereof, and the Trustee shall make payments with respect to the Bonds in the manner specified in such notice as set forth herein. Neither the Issuer nor the Trustee shall have any obligation with respect to the transfer or crediting of the principal of, interest on, and premium, if any, on the Bonds to Participants or the beneficial owners of the Bonds or their nominees.

(b) *Replacement of the Securities Depository*. The Issuer may, and in the case of subparagraph (ii) below shall, discontinue use of a Securities Depository as the depository of the Bonds if (i) the Issuer, in its sole discretion, determines that (A) such Securities Depository is incapable of discharging its duties with respect to the Bonds, or (B) the interest of the beneficial owners of the Bonds might be adversely affected by the continuation of the book-entry system with such Securities Depository as the depository for the Bonds, (ii) the beneficial owners of 100% of the Bonds Outstanding direct the Issuer to do so, or (iii) such Securities Depository determines not to continue to act as a depository for the Bonds or is no longer permitted to act as such depository. Notice of any determination pursuant to clause (i) shall be given to such Securities Depository at least 30 days prior to any such determination (or such fewer number of days as shall be acceptable to such Securities Depository). The Issuer shall have no obligation to make any investigation to determine the occurrence of any events that would permit the Issuer to make any determination described in this paragraph.

(c) *Discontinuance of Book-Entry or Change of Securities Depository*. If, following a determination or event specified in paragraph (b) above, the Issuer discontinues the maintenance of the Bonds in book-entry form with the then current Securities Depository, the Issuer will issue replacement Bonds to the successor Securities Depository, if any, or, if no replacement Securities Depository is selected for the Bonds, directly to the Participants as shown on the records of the former Securities Depository or, to the extent requested by any Participant or if directed to do so by the beneficial owners of 100% of the Bonds Outstanding pursuant to subparagraph (b)(ii) above, to the beneficial owners of the Bonds shown on the records of such Participant. Replacement Bonds shall be in fully registered form and in authorized denominations, be payable as to interest on the Interest Payment Dates of the Bonds by check or draft mailed to each registered owner at the address of such owner as it appears on the bond registration books maintained by the Bond Registrar for such purpose at the principal corporate trust office of the Trustee or at the option of any registered owner of not less than $1,000,000 principal amount of Bonds, by wire transfer to any address in the cqntinental United States of America on such Interest Payment Date to such registered owner as of the Regular Record Date relating to such Interest Payment Date, if such registered owner provides the Trustee with written notice of such wire transfer address not later than such Regular Record Date (which notice may provide that it will remain in effect with respect to subsequent Interest Payment Dates unless and until changed or revoked by subsequent notice). Principal and redemption premium, if any, on the replacement Bonds are payable only upon presentation and surrender of such replacement Bond or Bonds at the principal corporate trust office of the Trustee.

(d) *Effect of Book-Entry System*. The Securities Depository and its Participants and the beneficial owners of the Bonds, by their acceptance of the Bonds, agree that the Issuer and the Trustee shall not have liability for the failure of such Securities Depository to perform its obligations to the Participants and the beneficial owners of the Bonds, nor shall the Issuer or the Trustee be liable for the failure of any Participant or other nominee of the beneficial owners to perform any obligation of the Participant to a beneficial owner of the Bonds.

Section 2.13 Delivery of the Bonds. Upon execution and delivery of this Indenture, the Trustee shall authenticate and deliver the Bonds upon the order of the Issuer, but only upon the receipt of the following:

(a) An order of the Issuer directing the Trustee to authenticate and deliver the Bonds against receipt of the purchase price therefor;

(b) A certified copy of the Ordinance;

(c) An approving opinion of Bond Counsel regarding the validity of the Bonds and the exclusion of interest on the Bonds from federal income taxation;

(d) An executed copy of the Purchase and Sale Agreement;

(e) Copies of the executed FHA-insured Mortgage Note and Mortgage;

(f) An executed copy of the Financing Agreement;

(g) An executed counterpart of the Continuing Disclosure Agreement;

(h) A certification of the GNMA Issuer (substantially in the form of ***Exhibit*** B hereto) that it has sufficient commitment authority to issue the GNMA Securities;

(i) An opinion of counsel to the GNMA Issuer to the effect that the GNMA Issuer is and, under the GNMA authorized commitment authority, authorized to issue Guaranty Mortgage-Backed Securities to issue the GNMA Securities in an aggregate principal amount equal to at least $_____;

(j) [Executed copies of the Investment Agreement;] and

(k) Evidence of recordation of the Regulatory Agreement (which may be in the form of a title company certified copy).

ARTICLE III

REDEMPTION OF BONDS

Section 3.01 Redemption of Bonds.

(a) *Extraordinary Mandatory Redemption*. The Bonds are subject to mandatory redemption prior to maturity on the earliest practicable date for which notice of redemption can be given by the Trustee pursuant to Section 3.03 hereof, unless otherwise provided, at a redemption price equal to the principal amount thereof plus accrued interest to the Redemption Date without premium (i) in whole on _____ (or such later date as shall be permitted under Section 4.03(c) of this Indenture), if the Initial CLC in the amount of $_____ is not delivered to the Trustee by the Initial CLC Delivery Date (or such later date as shall be permitted under Section 4.03(c) of this Indenture) from amounts on deposit in or held for the benefit of the Project Fund, the Reserve Fund and the Bond Fund, (ii) in whole, without notice, if the PLC is not delivered to the Trustee by the PLC Delivery Date (or such later date as shall be permitted under Section 4.03(d) of this Indenture) (A) on the earliest practicable date (but not more than 15 days) following the PLC Delivery Date, initially in a principal amount equal to all funds remaining in the Project Fund and (B) thereafter, on the earliest practicable date (but not more than 15 days) following the CLC Maturity Date, the remaining principal amount upon receipt of the principal amount of any CLC; in either

case, at a redemption price equal to 100% of the principal amount of the Bonds to be redeemed, plus accrued interest to the Redemption Date, without premium; (iii) in part without notice, on the earliest practicable date after the PLC Delivery Date (but not more than 15 days) at a redemption price equal to 100% of the principal amount of the Bonds to be redeemed, plus accrued interest thereon to the Redemption Date, without premium, to the extent that the principal balance of the PLC delivered to the Trustee is less than $_____ for any reason other than because a portion of the Mortgage Loan has been amortized, in a principal amount equal to the amount remaining in the Project Fund plus any prepayments on the CLCs; to the extent the PLC is delivered in an amount less than the principal amount of the Mortgage Note of Final Endorsement because of amortization of the Mortgage Loan, as certified by the Lender, monies on deposit in the Project Fund equal to such amortized amount shall be transferred to the Bond Fund rather than being used to call Bonds pursuant to this provision, provided, however, that such money transferred to the Bond Fund should be applied to the next regulariy-scheduled sinking fund redemption; or (iv) as a whole or in part, if the Trustee receives payments on the GNMA Securities exceeding regulariy scheduled payments of principal and interest thereon (other than optional prepayments of the Mortgage Loan), including payments representing (A) casualty insurance proceeds, condemnation awards or other amounts applied to the prepayment of the Mortgage Loan following a partial or total destruction or condemnation of the Project, (B) mortgage insurance proceeds or other amounts received with respect to the Mortgage Loan following the acceleration thereof upon the occurrence of an event of default thereunder, (C) a prepayment of the Mortgage Loan required by applicable rules, regulations, policies and procedures of HUD or GNMA (including the possible exercise by HUD of its right to override the prepayment and premium provisions of the Mortgage Note if HUD determines that prepayment of the Mortgage Loan will avoid a mortgage insurance claim and is therefore in the best interest of the Federal government), or (D) prepayments on the GNMA Security derived from prepayments on the Mortgage Loan made by the Borrower without notice or prepayment penalty while under the supervision of a trustee in bankruptcy. If less than all the Bonds then outstanding shall be called for redemption, Bonds to be redeemed shall be selected as provided in Section 3.02 hereof.

(b) *Mandatory Sinking Fund Redemption of Bonds*. Bonds are subject to mandatory redemption prior to maturity by lot, at a redemption price of par, plus accrued interest to the Redemption Date, from mandatory Sinking Fund Installments which are required to be made in amounts sufficient to redeem or pay on _____ and _____ of each year specified below the respective principal amount of such Bonds specified for each such date, as hereinafter set forth:

Date	Principal Amount	Date	Principal Amount

(c) Optional Redemption of Bonds. The Bonds are also subject to redemption at the option of the Issuer at the direction of the Borrower in whole or in part at any time, on or after _____, 2021 (and then at the earliest practical date for which notice of redemption can be given by the Trustee pursuant to Section 3.03 hereof), from (i) payments on the GNMA Securities representing optional prepayments on the Mortgage Loan, (ii) Seasoned Funds, (iii) refunding bond proceeds or (iv) any other source provided that the Trustee shall have received an opinion of Bond Counsel or bankruptcy counsel to the effect that moneys derived from such other source are not subject to the provisions of Sections 362(a), 547 and 550 of the United States Bankruptcy Code at the redemption price set forth below, plus accrued interest to the Redemption Date:

_____, 2021 through _____, 2022	102%
_____, 2022 through _____, 2023	101%
_____ , 2023 and thereafter	100%

(d) *[Mandatory Redemption of Bonds Upon Termination of Agreement by Issuer Under Section 5.2 of Agreement*. The Bonds will be redeemed in whole on any day within 30 days after the Borrower and the Trustee receive written notice from the Issuer of a termination of the Agreement and the Bonds pursuant to Section 5.2 of the Agreement. Such redemption shall be at a redemption price equal to the principal amount of the Bonds plus accrued interest to the redemption date plus a premium equal to any optional redemption premium which would be payable if the Bonds were optionally redeemed on such date in accordance with the provisions under "Optional Redemption of Bonds" in Section 3.01(c) above.

Section 3.02 Selection of Bonds for Redemption.

(a) If less than all the Bonds shall be called for extraordinary mandatory redemption pursuant to Section 3.01(a)(iii), the Trustee shall determine the amount of principal payments under the Mortgage Note that have been made prior to the purchase of the PLC (including any principal payment due on the dated date of the PLC) as specified in the certificate of the GNMA Issuer required by Section 4.03(b)(iii)(E)(4), and the Trustee shall transfer from the Project Fund to the Bond Fund an amount equal to such amount of principal payments. The Trustee shall redeem (and adjust the mandatory sinking fund schedules set forth in Section 3.01(b) accordingly), an amount of Bonds of each maturity so that the resulting decrease in debt service on the Bonds during each six-month period ending on each Interest Payment Date, is proportional, as nearly as practicable, to the decrease in the payment on the GNMA Securities in each six-month period. If less than all of the Bonds are to be called for optional redemption or pursuant to Section 3.01(a)(iv), the Trustee shall redeem (and adjust the mandatory sinking fund schedules set forth in Section 3.01(b) above accordingly), an amount of Bonds of each maturity so that the resulting decrease in debt service on the Bonds during each six-month period ending on each Interest Payment Date, is proportional, as nearly as practicable, to the decrease in the payments on the GNMA Securities in each six-month period. The decrease in the payments on the GNMA Securities shall be determined by comparing the originally scheduled payments on the GNMA Securities (as submitted by the Rating Agency in connection with the initial rating of the Bonds) to

the revised schedule of payments on the GNMA Securities as set forth in the certificate of the GNMA Issuer required by Section 4.04(i).

(b) If less than all the Bonds of any maturity then Outstanding shall be called for redemption, the Bonds (or portions of Bonds in the Authorized Denominations) of such maturity to be redeemed shall be selected by the Trustee by lot.

(c) The portion of any Bond to be redeemed shall be in the principal amount of an Authorized Denomination, and, in selecting Bonds for redemption, the Trustee shall treat each Bond as representing that number of Bonds which is obtained by dividing the principal amount of such Bond by $5,000.

In case part but not all of an Outstanding Bond shall be selected for redemption, the Holder thereof or his attorney or legal representative shall present and surrender such Bond to the Trustee for payment of the principal amount thereof so called for redemption, and the Issuer shall execute and the Trustee shall authenticate and deliver to or upon the order to such Holder or his legal representative, without charge therefor, for the unredeemed portion of the Bond so surrendered a Bond of the same maturity and bearing interest at the same rate.

Section 3.03 Notice of Redemption. Unless waived by any Holder of Bonds to be redeemed, official notice of redemption shall be given by the Trustee on behalf of the Issuer by mailing a copy of an official redemption notice by first class mail or facsimile to the Holder of each Bond to be redeemed, at the address of such Holder shown on the Bond Register, not less than 15 days nor more than 60 days prior to the date fixed for redemption. Except in the case of mandatory sinking fund redemptions pursuant to Section 3.01(b) hereof, the Trustee shall not mail a notice of redemption until it has received funds to affect such redemption. As provided in Section 3.01(a) hereof, the Trustee shall redeem any Bonds to be redeemed under said Section 3.01(a) on the earliest practicable date for which notice can be given by the Trustee under this Section 3.03 and shall provide the shortest practicable notice period permitted hereunder.

All official notices of redemption shall be dated and shall state:

(a) the Redemption Date,

(b) the redemption price,

(c) if less than all Outstanding Bonds are to be redeemed, the identification and the respective principal amounts of the Bonds to be redeemed,

(d) that on the Redemption Date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date, and

(e) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the principal corporate trust office of the Trustee.

In addition to the foregoing official notice, further notice shall be given by the Trustee as set out below, but no defect in said further notice nor any delay in giving such notice

nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if the official notice thereof is given as above prescribed.

(i) Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (i) the CUSIP numbers of all Bonds being redeemed; (ii) the date of issue of the Bonds as originally issued; (iii) the rate of interest borne by each Bond being redeemed; (iv) the maturity date of each Bond being redeemed; and (v) any other descriptive information needed to identify accurately the Bonds being redeemed.

(ii) Each further notice of redemption shall be sent at least 30 days before the Redemption Date by registered or certified mail or overnight delivery service or facsimile to all registered security depositories then in the business of holding substantial amounts of obligations of types comprising the Bonds (such depositories now being The Depository Trust Company of New York, New York) and to one or more national information services that disseminate notices of redemption of obligations such as the Bonds.

(iii) Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall identify, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

Failure to duly give official notice of redemption by mail or any defect therein shall not affect the validity of the proceedings for the redemption of any Bond or Bonds. Any notice mailed as provided in this Section shall be conclusively presumed to have been duly given, whether or not the registered Holder receives notice.

Additionally, in the event of an optional redemption of Bonds on a date on which the redemption price includes a redemption premium, the Trustee shall not give notice of such redemption unless the Trustee shall have received: (a) written notice of prepayment from the GNMA Issuer or the Borrower not less than 45 days prior to the applicable scheduled GNMA prepayment date; (b) at least 15 days prior to the anticipated GNMA prepayment date, written notice from the GNMA Issuer of its receipt of the amount of the prepayment, which amount shall include the principal to be prepaid under the GNMA Security plus accrued interest through the last day of the preceding month; (c) the prepayment premium from the Borrower in Seasoned Funds; and (d) a written certificate of the Borrower, upon which the Trustee may conclusively rely, that no Act of Bankruptcy has occurred during the 366-day period prior to the deposit by the Borrower of the prepayment premium with the Trustee, provided that if the Trustee shall receive a written commitment by the GNMA Issuer (with the written consent of GNMA) to make or pass through payment of the required prepayment premium with the prepaid principal amount, then the requirements of (c) and (d) shall no longer apply. The Borrower is required under the Financing Agreement to cause additional amounts, if any, necessary to effect the redemption of the Bonds to be paid to the Trustee, if any, to assure payment of all interest due on the Bonds to the Redemption Date, taking into account the anticipated earnings on the reinvestment of funds held under the Indenture, or to deposit such amounts with the Trustee, provided that the payment of such amounts meets the requirements of (c) and (d) above.

Section 3.04 Effect of Notice of Redemption. Notice of Redemption having been given in the manner provided in this Article III, and money sufficient for the redemption being held by the Trustee for that purpose, the Bonds so called for redemption shall become

due and payable on the Redemption Date, and interest thereon shall cease to accrue on such date; and the Holders of the Bonds so called for redemption shall thereafter no longer have any security or benefit under this Indenture except to receive payment of the redemption price for such Bonds and, to the extent provided in Section 3.02 hereof, to receive Bonds for any unredeemed portions of such Bonds.

Section 3.05 Cancellation. All Bonds which shall have been redeemed shall be cancelled and destroyed by the Trustee and shall not be reissued. A counterpart of the certificate of destruction evidencing such destruction shall be furnished by the Trustee to the Issuer.

ARTICLE IV

FUNDS; INVESTMENTS

Section 4.01 Establishment of Funds. The following funds are hereby established and shall be maintained by the Trustee under this Indenture and held in trust by the Trustee for the benefit of the Bonds:

(a) Project Fund;

(b) Bond Fund;

(c) Reserve Fund;

(d) Costs of Issuance Fund; and

(e) Rebate Fund.

Section 4.02 Application of Bond Proceeds and Other Moneys. Upon delivery of the Bonds, the proceeds thereof shall be deposited with the Trustee, together with $_____ received from other moneys received from the purchaser or purchasers of the Bonds, and shall be applied as follows:

(a) $_____ shall be deposited in the Reserve Fund; and

(b) $_____ shall be deposited in the Project Fund.

Section 4.03 Project Fund.

(a) The Trustee shall deposit into the Project Fund the amounts required by Section 4.02(b) and any amounts paid to the Trustee for deposit into the Project Fund in accordance with Section 4.03(c) or Section 4.03(d) and shall invest such proceeds under the Investment Agreement. The Trustee shall request funds invested under the Investment Agreement in accordance with the terms thereof such that funds will be timely available in advance of the date such funds are needed to fund advances hereunder. No funds shall be advanced from the Project Fund prior to recordation of the Regulatory Agreement.

(b) Moneys in the Project Fund shall be disbursed by the Trustee as follows:

(i) On each date upon which the Trustee acquires from the GNMA Issuer a CLC, the Trustee shall transfer simultaneously to the GNMA Issuer in payment thereof from the Project Fund moneys then on deposit therein such amount as shall be equal to 100% of the principal amount of such CLC, plus accrued and unpaid interest on such CLC at the Pass-Through Rate.

(ii) Without limiting the provisions of subsection (b)(i) above, with respect to the acquisition of the Initial CLC, the Trustee must receive, in addition to a requisition signed by the Borrower in the form required by the Financing Agreement, the items specified in Section 3.2(a) of the Financing Agreement to be delivered in connection with the Initial Advance.

(iii) Following the delivery to the Trustee of the Initial CLC, the Trustee shall disburse from the Project Fund to the GNMA Issuer, on behalf of the Owner, the amount necessary to purchase each CLC issued for a subsequent advance of the Mortgage Loan, determined in accordance with the Purchase and Sale Agreement, but only if the Trustee has (A) received a copy of the Application for Insurance of Advance of Mortgage Proceeds with respect to such advance executed by the GNMA Issuer, (B) received confirmation that all CLCs representing prior advances have been registered in the name of the Trustee or its designees, (C) received the CLC representing the current advance (the CLC shall be delivered to the Trustee simultaneously with payment by the Trustee of the purchase price therefor), (D) received a certificate of the GNMA Issuer to the effect that neither the GNMA Issuer, nor, to its actual knowledge, the Owner, is in default under any of the Mortgage Loan Documents and a certificate of the Owner to the effect that it is not in default under any of the Mortgage Loan Documents or the Financing Agreement, (E) received a certificate of the GNMA Issuer that (1) the unpaid principal amount balance of the Mortgage Loan, after such advance, will be equal to the aggregate principal amount of all CLCs, (2) the CLCs previously issued are valid and binding obligations of the GNMA Issuer, (3) the CLCs are validly issued and subject to the guaranty of GNMA as to the payments of the principal and interest thereon, and (4) if the disbursement by the Trustee is to purchase the PLC and the aggregate principal amount of the PLC then being issued is less than $_____ notification of (x) the amount, if any, of FHA-required reduction of the Mortgage Loan at Final Endorsement and (y) the amount, if any, of scheduled principal amortization payments for the Mortgage Loan prior to the acquisition of the final CLC by the Trustee, (F) received a statement of the Owner that such disbursement will not violate the provisions of the Financing Agreement, (G) confirmed that the requirements of Section 4.03(c) and 4.04(g) will be satisfied, and (H) received notice of the amount of such disbursement no later than two Business Days prior to such disbursement; provided; however, that the Trustee shall not purchase CLCs in an aggregate principal amount in excess of $_____ and shall not purchase the PLC if its principal amount exceeds $_____ and provided further, however, that the Trustee shall not purchase any CLC unless, immediately after such purchase, the amount on deposit in the Project Fund will at least be equal to the sum of $_____ minus the sum of (i) the principal amount of the CLC being purchased and (ii) the aggregate principal amount of all CLCs previously delivered to the Trustee or requested from GNMA.

(iv) The Trustee shall acquire the PLC by surrendering to the GNMA Issuer for cancellation concurrently with such payment all CLCs owned by the Trustee, plus accrued and unpaid interest, *provided* that the PLC shall have a principal amount equal to the aggregate principal amount of outstanding CLCs (less scheduled amortization and any mortgage reduction required by HUD) and shall be dated the first day of the month in which the PLC is acquired.

(c) If the Initial CLC is not delivered on or by the Initial CLC Delivery Date, the Trustee shall, on the Business Day immediately prior to _____ 1, 2011 (or such later date as may be established in this paragraph (c)), transfer to the Bond Fund all amounts on deposit in the Project Fund and Reserve Fund for application to the mandatory redemption of Bonds in accordance with Section 3.01(a)(i) hereof; *provided, however*, that such transfer and such redemption shall be delayed for no more than 360 consecutive days (which may, but need not be, subdivided into shorter periods of not less than 30 days each) if an Event of Default has not occurred and is not then continuing and the Trustee shall have received no later than the Business Day next preceding _____ 13, 2011 (or any date to which such date is extended pursuant to the provisions hereof) a request from either the GNMA Issuer or the Borrower for such delay (whether or not a conflicting request is received from the other such party) accompanied by (i) a cash flow projection accompanied by a verification report by a nationally recognized firm of certified public accountants or financial consultants acceptable to the Issuer demonstrating that the sum of (A) the amounts in the Project Fund, the Reserve Fund and the Bond Fund, (B) the investment earnings to accrue on the amounts held in the Project Fund, the Reserve Fund and the Bond Fund during the period ending 30 days after the end of any period of delay requested and (C) any additional sums paid to or held by the Trustee by or on behalf of the Borrower or the GNMA issuer for deposit into the Project Fund or Bond Fund (accompanied by an opinion of counsel acceptable to the Trustee to the effect that such sums are not subject to the provisions of Sections 362(a) and 547 of the Federal Bankruptcy Code in the event of a bankruptcy of the Borrower) will be at least equal to (1) the debt service on the Bonds as originally scheduled and will also be at least equal to (2) the debt service on the Bonds through the date which is 30 days after the end of any such period, plus, in each case, originally scheduled and accrued unpaid Trustee fees and rebate calculation fees (assuming redemption of all Bonds on the date set forth in this clause (2)) and any other amounts which were shown to be available at such time for debt service on the Bonds in the original cash flows prepared and submitted to the Rating Agency in connection with the issuance of the Bonds; (ii) an opinion of Bond Counsel to the effect that such extension will not adversely affect the exclusion of interest on the Bonds from gross income for federal income tax purposes; (iii) arrangements satisfactory to the Trustee for the making of the investments contemplated by the cash flow projection; and (iv) written notice from the Rating Agency that the rating then assigned to the Bonds will not be lowered or withdrawn as a result of such extension of the Initial CLC Delivery Date. Upon the receipt of the documents and upon the arrangements listed in this subdivision, the Trustee shall permit the extension(s); *provided, however*, that if such documents have not been received and such arrangements have not been made by the Business Day next preceding the Initial CLC Delivery Date, then the amounts on deposit in or held for the benefit of the Project Fund, the Reserve Fund and the Bond Fund on such date shall be transferred to the Bpnd Fund on the Business Day next preceding _____ 1, 2011 (or such later date as previously established under this paragraph (c)), and applied to the redemption of a portion of the Bonds pursuant to Section 301(a)(i) and *further provided, however*, that the Trustee shall not consent to

any such extension if such extension would in the opinion of the Trustee adversely impact the Bondholders and in the absence of evidence of the consent to the extension from GNMA, which evidence shall be receipt of the Initial CLC.

(d) The PLC Delivery Date may be extended one or more times provided that the Trustee shall have received no later than 15 days prior to the PLC Delivery Date or the initial CLC Maturity Date (or any date to which such dates are extended pursuant to the provisions hereof) a written request from either the GNMA Issuer or the Borrower for such delay (whether or not a conflicting request is received from the other such party) accompanied by (i) a cash flow projection prepared by financial consultants acceptable to the Issuer or the underwriter for the Bonds demonstrating that the sum of (A) the amounts in the Project Fund, the Reserve Fund and the Bond Fund, (B) the investment earnings to accrue on the amounts held in the Project Fund, the Reserve Fund and the Bond Fund during the period ending 30 days after the end of any period of delay requested, and (C) any additional sums paid to or held by the Trustee by or on behalf of the Borrower or the GNMA Issuer (including payments on the CLCs) for deposit into the Project Fund or Bond Fund (accompanied by an opinion of counsel acceptable to the Trustee to the effect that such sums are not subject to the provisions of Sections 362(a) and 547 of the Federal Bankruptcy Code in the event of a bankruptcy of the Borrower) will be at least equal to (1) the debt service on the Bonds as originally scheduled and will also be at least equal to (2) the debt service on the Bonds through the date which is 30 days after the end of any such period, plus, in each case, originally scheduled and accrued unpaid Trustee fees and rebate calculation fees (assuming redemption of all Bonds on the date set forth in this clause (2)) and any other amounts which were shown to be available at such time for debt service on the Bonds in the original cash flows prepared and submitted to the Rating Agency in connection with the issuance of the Bonds; (ii) an opinion of Bond Counsel to the effect that such extension will not adversely affect the exclusion of interest on the Bonds from gross income for federal income tax purposes; (iii) arrangements satisfactory to the Trustee for the making of the investments contemplated by the cash flow projection; and (iv) written notice from the Rating Agency that the rating then assigned to the Bonds will not be lowered or withdrawn as a result of such extension of the PLC Delivery Date. Upon the receipt of the documents and upon the arrangements listed in this subdivision, the Trustee shall permit the extension(s); provided, however, that if such documents have not been received and such arrangements have not been made by the Business Day next preceding the PLC Delivery Date (as extended) or the initial CLC Maturity Date (as extended) then the moneys remaining on deposit in the Project Fund on such date shall be transferred to the Bond Fund and applied, together with amounts on deposit in the Reserve Fund and the Bond Fund, to the redemption of Bonds pursuant to Section 3.01(a)(ii). In the event that the PLC Delivery Date is extended, in no event shall the CLC Maturity Date not be extended to a date that is 15 days after the extended PLC Delivery Date.

In the event Commencement of Amortization occurs prior to the PLC Delivery Date, under no circumstances shall the GNMA Issuer pass through to the Trustee principal payments on the Mortgage Note prior to the PLC Delivery Date (except to the extent provided in the CLCs); such principal payments shall be paid only pursuant to the terms of the Mortgage Note.

On the PLC Delivery Date, amounts remaining in the Project Fund shall be transferred to the Bond Fund either (i) for the redemption of the Bonds as set forth in

Section 3.01(a)(iii) hereof but only to the extent that the remaining amounts are attributable, as certified by the GNMA Issuer to the Trustee, to a reduction in the mortgage loan principal amount by the FHA (which does not include amortized principal) or (ii) otherwise transferring to the Bond Fund to be applied to pay debt service on the next Interest Payment Date. The Trustee shall transfer for cancellation pursuant to the book-entry system all CLCs held by it in exchange for the PLC. Notwithstanding such transfer by the Trustee of the CLCs, all such CLCs shall remain registered in the name of the Trustee and continue to be enforceable by the Trustee until such time as the Trustee has received delivery of the PLC.

(e) The Trustee shall not be required to acquire a GNMA Security unless it has sufficient funds for such acquisition on deposit in the Project Fund and Reserve Fund and unless the GNMA Security pays interest at the Pass-Through Rate and, in the case of the PLC, matures no later than _____ 15, 2053. The GNMA Security shall be registered in accordance with the provisions of Section 4.04(g).

(f) If the PLC is not delivered by the PLC Delivery Date, as such date may be extended pursuant to Section 4.03(d), the Trustee shall redeem all CLCs held by it upon their maturity and use the funds derived therefrom, together with the proceeds remaining in the Project Fund and transferred to the Bond Fund pursuant to Section 4.03(d), to redeem Bonds as provided in Section 3.01(a).

(g) The Trustee shall compare the GNMA Security or its book-entry form with the GNMA prospectus relating to the GNMA Security and GNMA Guaranty Agreement provided by the GNMA Issuer to assure delivery of the correct GNMA Security.

(h) All investment earnings under the Investment Agreement with respect to amounts on deposit in the Project Fund shall be deposited upon receipt as follows: (i) ____% of such amounts shall be deposited to the Rebate Fund and (ii) the balance shall be deposited in the General Account of the Bond Fund.

(i) On the date of purchase of GNMA Security, the GNMA Security must be registered in the name of the Trustee or other participant acting on behalf of the Trustee at the Federal Reserve System evidencing ownership of the GNMA Security the Trustee. The Trustee or other participant acting on behalf of the Trustee shall have a first-lien position perfected security interest in the GNMA Security.

Section 4.04 Bond Fund.

(a) There shall be established and maintained by the Trustee in the Bond Fund three Accounts - the General Account, the Optional Redemption Account and the Seasoned Funds Account. The Trustee shall deposit into the General Account of the Bond Fund (i) the amounts required by Section 4.02 hereof, if any, (ii) all amounts received by the Trustee from or with respect to the GNMA Security (other than payments on the GNMA Security resulting from optional prepayments of the Mortgage Loan), (Iii) any amounts transferred from the Reserve Fund pursuant to Section 4.05 hereof, and (iv) investment earnings on the Bond Fund held by the Trustee under the Indenture. The Trustee shall deposit into the Optional Redemption Account of the Bond Fund all payments on the GNMA Security resulting from optional prepayments of the Mortgage Loan.

(b) On each interest Payment Date the Trustee shall apply amounts on deposit in the General Account (i) first, to pay the principal of and interest on the Bonds as the same becomes due; (ii) second, to pay the Trustee Fee; (iii) third, to pay the Rebate Analyst Fee.

(c) The Trustee shall apply amounts on deposit in the Optional Redemption Account to the optional redemption of Bonds pursuant to Section 3.01(c) hereof, provided that the Trustee shall not apply such amounts for such purpose unless such amounts are derived from (i) a payment on the GNMA Securities representing optional prepayment on the Mortgage Loan, (ii) refunding bond proceeds or (iii) any other source, provided that in the case of (iii) the Trustee must also be in receipt of an opinion of bankruptcy counsel to the effect that the amounts to be applied to the optional redemption of the Bonds will not be subject to an automatic stay or avoidance as a preferential transfer in the event of an Act of Bankruptcy.

(d) The GNMA Security shall be held at all times for the benefit of the Bond Fund. If the Trustee does not receive a payment on the GNMA Security when due by the close of business on the sixteenth day of any month, the Trustee shall notify and demand payment from GNMA by the close of business on the next succeeding Business Day. The Trustee shall demand payment from GNMA for all CLCs held by it upon their maturity (as such maturity may be extended pursuant to Section 4.03(c)) in return for payment of their principal amount to the Federal Reserve Bank for cancellation in connection with delivery of the PLC.

(e) The Trustee shall deposit into the Seasoned Funds Account of the Bond Fund and in subaccounts thereof, which the Trustee shall establish, for each such payment, without commingling the same with any other amounts in the Bond Fund, all amounts representing payments made to the Trustee by the Borrower for deposit therein as specified by the Borrower. Moneys on deposit in the Seasoned Funds Account which represent Seasoned Funds shall be applied only to pay the premium, if any, on the Bonds as the same shall become due and payable by redemption. Such moneys shall be paid to the Bondholders only if they constitute Seasoned Funds.

(f) The Trustee shall transfer to the Rebate Fund from the Bond Fund the amounts, if any, required pursuant to the Arbitrage Certificate.

(g) The GNMA Security must be registered in the name of the Trustee at the depository for such book-entry designation at the time of purchase of the GNMA Security by the Trustee and the Trustee shall have first-lien position perfected security interest in the GNMA Security.

(h) The Trustee shall be or shall become a member of the Federal Reserve System, and the GNMA Security, if in book-entry form, shall be held under the Federal Reserve System.

(i) The GNMA Issuer shall deliver to the Trustee a certificate setting forth the revised regulariy scheduled future principal and interest payments on the GNMA Securities on (x) the PLC Delivery Date if the principal amount of the PLC is less than $_____ due to mortgage reduction at Final Endorsement and (y) each instance that the Trustee receives payment on the GNMA Securities exceeding regulariy scheduled payments of principal and interest thereon. Such certificate of the GNMA

Issuer will include all regularly scheduled future principal and interest payments on the GNMA Securities until scheduled maturity and will aggregate the scheduled future payments for each future six-payment interval that begins each January through the following June and that begins each July through the following _____.

Section 4.05 Reserve Fund. The Trustee shall deposit into the Reserve Fund (i) the amounts required by Section 4.02(b) hereof and (ii) any additional amounts required by the provisions of the Indenture to be deposited therein.

The Trustee shall apply amounts ~~on~~ deposit in the Reserve Fund on each Interest Payment Date or any Redemption Date to pay or provide for the payment of (i) the portion the purchase price of a CLC representing accrued and unpaid interest on such CLC at the Pass-Through Rate and (ii) the principal of, premium, if any, or interest on the Bonds becoming due and payable, whether at maturity or by prior redemption, on such date, and for which sufficient moneys are not yet available for such purpose in the Bond Fund.

On the Business Day after the Interest Payment Date following the CLC Maturity Date, all amounts on deposit in the Reserve Fund shall be transferred to the Bond Fund.

Section 4.06 Costs of Issuance Fund. The Trustee shall deposit into the Costs of Issuance Fund any amounts (if any) deposited with the Trustee by the Borrower from equity or other sources other than Bond proceeds for deposit into the Costs of Issuance Fund.

The Trustee shall apply amounts on deposit in the Costs of Issuance Fund to pay costs of issuance of the Bonds pursuant to the written direction of the Borrower filed with the Trustee. Any amounts remaining in the Costs of Issuance Fund on September 1, 2011, shall be applied toward any amounts due to the Issuer by the Borrower.

Section 4.07 Rebate Fund. The purpose of the Rebate Fund is to facilitate compliance with Section 148(f) of the Code. Any Rebate Amount (as defined in the Arbitrage Certificate) deposited in such Fund shall be for the sole benefit of the United States of America and shall not be subject to the lien of the Indenture or to the claim of any other person, including, without limitation, the Bondholders and the Issuer. The requirements of this Section 4.07 are subject to, and shall be interpreted in accordance with, Section 148(f) of the Code and the Treasury Regulations applicable thereto (the "Regulations") and shall apply except to the extent the Trustee is furnished with an opinion of Bond Counsel or other satisfactory evidence that the Regulations contain an applicable exception. The Trustee shall make all payments, and file all forms, under the direction of the Borrower and pursuant to the Arbitrage Certificate.

Promptly at the end of each five year period after the issue date of the Bonds and also upon the retirement of the Bonds, the Trustee shall provide the Borrower with a statement of earnings on funds and accounts held under this Indenture during any period not covered by a prior statement. Each statement shall include the purchase and sale prices of each investment, if any (including any commission paid thereon which shall be separately stated if such information is available), the dates of each investment transaction, information as to whether such transactions were made at a discount or premium and such other information known or reasonably available to the Trustee as the Borrower or rebate analyst shall reasonably require. If so requested by the Borrower at any time, the Trustee shall create within the Bond Fund separate accounts for purposes of accounting for earnings on amounts attributable to the Bonds.

The Trustee shall promptly transfer to the Rebate Fund each amount required to be deposited therein pursuant to the written direction of the Borrower or the rebate analyst pursuant to the Arbitrage Certificate, first from earnings in the Project Fund, and, second, to the extent amounts in the Project Fund are insufficient, from revenues which have been deposited into the Bond Fund and earnings thereon. To the extent that the amount to be deposited into the Rebate Fund exceeds the amount which can be transferred from such funds, the Trustee shall promptly notify the Borrower and an amount equal to such deficiency shall be paid promptly by the Borrower to the Trustee for deposit into the Rebate Fund.

The Borrower and the Trustee, on behalf of the Issuer, shall keep such records as will enable them to fulfill their respective responsibilities under this Section 4.07 and Section 148(f) of the Code, and the Borrower shall engage a rebate analyst as may be necessary in connection with such responsibilities. The Trustee, to the extent furnished to it, will retain records of all calculations performed by the rebate analyst until six years after the retirement of the last obligation of the Bonds. The fees and expenses of the rebate analyst shall be paid by the Borrower pursuant to the Financing Agreement to the extent amounts provided hereunder are insufficient for such purpose. For purposes of the computation of the Rebate Amount required under the Arbitrage Certificate, the Trustee shall make available to the Borrower and the Issuer during normal business hours all information in the Trustee's control which is necessary to such computations.

Section 4.08 Investment of Funds. The Trustee is hereby directed to enter into the Investment Agreement Any moneys held as part of any fund created in this Article and not able to be invested pursuant to the Investment Agreement shall be invested or reinvested by the Trustee in Qualified Investments at the written or telephonic direction of the Authorized Borrower Representative, such telephonic direction to be promptly confirmed in writing. Such moneys may only be invested in Qualified Investments which mature or are subject to redemption or repurchase at par plus accrued interest at the option of the Trustee (i) on or prior to the date or dates on which the Trustee anticipates that cash funds will be required, or (ii) within six months of the date of investment. The investments so made and earnings thereon shall be held by the Trustee and shall be deemed at all times to be a part of the fund in which such moneys were held until transferred in accordance with the term of this Indenture; provided that for purposes of investment moneys held in any of the funds established hereunder may be commingled. The Trustee is directed to sell and reduce to cash a sufficient amount of such investments whenever the cash balance in any fund shall be insufficient to cover a proper disbursement from any fund. The Trustee shall incur no liability resulting from any investments made pursuant to this Section.

The Trustee may make any and all investments permitted by this Section through its own bond or investment department, unless otherwise directed in writing by the Authorized Borrower Representative.

Section 4.09 Custody of Funds; Moneys to Be Held in Trust. The funds created under this Indenture shall be in the custody of the Trustee in its trust capacity hereunder; and the Issuer authorizes and directs the Trustee to withdraw moneys from said funds for the purposes specified herein, which authorization and direction the Trustee hereby accepts. All moneys required to be deposited with or paid to the Trustee under any provision of this Article IV shall be held by the Trustee in trust, and except for moneys held in the Rebate Fund or deposited with or paid to the Trustee for the redemption of Bonds, notice of redemption of which has been duly given, shall while held by the Trustee constitute part of the security for the Holders and be subject to the lien hereof.

Section 4.10 Final Balances. Upon final payment of all principal of, premium, if any, and interest on the Bonds, and upon satisfaction of all claims against the Issuer hereunder, including the payment of all fees, charges and expenses of the Trustee which are due and payable hereunder, or upon the making of adequate provision for the payment of such amounts, as permitted hereby, and after satisfaction of all of the Borrower's obligations under the Financing Agreement, all money and securities remaining hereunder shall be remitted to the Issuer.

Section 4.11 Nonpresentment of Bonds. In the event any Bond shall not be presented for payment when the principal thereof becomes due in whole or in part, whether at maturity, at the Redemption Date or otherwise, or a check or draft for interest is uncashed, if funds sufficient to pay such Bonds shall have been made available to the Trustee for the benefit of the Holder or Holders thereof, all liabilities of the Issuer to the Holder thereof for the payment of such Bond, as the case may be, shall thereupon cease and be completely discharged, and it shall be the duty of the Trustee to hold such funds for a period of six years after maturity of all Bonds, without liability for interest thereon, in a separate account in the Bond Fund for the benefit of the Holder of such Bond, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Indenture or on, or with respect to, said Bond. After the expiration of such six-year period, the Trustee shall return said funds to the Issuer upon its written request and the Holder or Holders of any such unpresented Bond shall be entitled to payment of said Bond only from said funds held by the Issuer. The obligation of the Trustee under this Section to pay any such funds to the Issuer shall be subject to any provisions of law applicable to the Trustee or to such funds providing other requirements for disposition of unclaimed property.

ARTICLE V

GENERAL COVENANTS AND REPRESENTATIONS

Section 5.01 Payment of Principal or Redemption Price of and Interest on Bonds. The Issuer shall promptly pay or cause to be paid the principal or redemption price of, and the interest on, every Bond issued hereunder according to the terms thereof, but shall be required to make such payment or cause such payment to be made only out of revenues available therefor under this Indenture. The Issuer hereby designates the principal corporate trust office of the Trustee as the place of payment for the Bonds.

Section 5.02 Instruments of Further Assurance. The Issuer and the Trustee shall do, execute, acknowledge and deliver, such indentures supplemental hereto, and such further acts, instruments and transfers as the Trustee may reasonably require for the better assuring, transferring, conveying, pledging, assigning and confirming unto the Trustee all its interest in the property herein described and the revenues, receipts and other amounts pledged hereby to the payment of the principal of, premium, if any, and interest on the Bonds paid solely from the Trust Estate. Any and all interest in property hereafter acquired which is of any kind or nature herein provided to be and become subject to the lien hereof shall and without any further conveyance, assignment or act on the part of the Issuer or the Trustee, become and be subject to the lien of this Indenture as fully and completely as though specifically described herein, but nothing contained in this sentence shall be deemed to modify or change the obligations of the Issuer under this Section.

Section 5.03 Recordation and Filing. Pursuant to the Financing Agreement, the Borrower shall cause financing statements with respect to the Trust Estate described in this

Indenture to be at all times filed in such manner and in such places if required by law in order to fully preserve and protect the rights of the Issuer and the Trustee hereunder and to perfect the security interest created by this Indenture in the Trust Estate described herein. To the extent possible under applicable law, as in effect in the jurisdiction(s) in which the Trust Estate is located, and subject to the terms and limitations on liability set forth in the Financing Agreement, the Borrower will maintain the priority of the security interest herein created in the Trust Estate as a first lien thereon, and warrant, protect, preserve and defend its interest in the Trust Estate and the security interest of the Trustee herein and all rights of the Trustee under this Indenture against all actions, proceedings, claims and demands of all Persons, all paid for by the Borrower.

Section **5.04** No Modification of Security. The Issuer shall not, without the written consent of the Trustee, alter, modify or cancel, or agree to consent to alter, modify or cancel any agreement which relates to or affects the security for the Bonds. The Trustee shall not consent to any change in the maturity of the GNMA Security or the Mortgage Note, except as provided in Sections 4.03(c), 4.03(d), **5.07** and Article VIII hereof.

Section **5.05** Reports. The Trustee shall furnish annually, to the Borrower, the GNMA Issuer and any Bondholder who requests copies thereof and furnishes an address to which such reports and statements are to be sent, copies of (a) any reports furnished to the Trustee with regard to the Project and (b) annual statements of the Trustee with regard to fund balances. The Trustee shall be reimbursed by the Borrower for its reasonable costs in preparing any such statements.

Section **5.06** Tax Covenants.

(a) The Issuer, to the extent that it has control over any of the following proceeds or payments, and the Trustee, to the extent that it has discretion with respect to investment of such proceeds, covenant and agree that they will not take any action or fail to take any action with respect to the investment of the proceeds of any Bonds issued under this Indenture or with respect to the payments derived from the security pledged hereunder or from the Financing Agreement which would result in constituting the Bonds "arbitrage bonds" within the meaning of such term as used in Section 148 of the Code. The Issuer and the Trustee further covenant and agree that they will comply with and take all actions required by the Arbitrage Certificate.

(b) The Issuer covenants that it shall not use or cause the use of any proceeds of Bonds or any other funds of the Issuer, directly or indirectly, in any manner, and shall not take or cause to be taken any other action or actions, or fail to take any action or actions, which would result in interest on any of the Bonds becoming includable in gross income of any holder thereof. The Issuer further covenants that it shall at all times do and perform all acts and things permitted by law and necessary or desirable in order to assure that interest paid by the Issuer on the Bonds shall be excluded from the gross income of the recipients thereof for federal income tax purposes.

Section **5.07** Concerning the GNMA Security.

(a) The Trustee shall defend its rights in and to the GNMA Security for the benefit of the Bonds against the claims and demands of all Persons whomsoever.

(b) The Trustee shall not sell or otherwise dispose of the GNMA Security for an amount less than the amount sufficient, together with other amounts held under this Indenture, to provide for the payment of the Bonds in accordance with Article IX hereof.

(c) Except as otherwise specifically permitted by this Indenture, the Trustee shall not consent to any sale, modification or amendment of the GNMA Security without (i) notifying the Rating Agency of any proposed sale, modification or amendment, and (ii) obtaining the express written consent of 100% of the Holders of the Bonds.

ARTICLE VI

DEFAULT PROVISIONS AND REMEDIES OF TRUSTEE AND HOLDERS

Section 6.01 Events of Default. Each of the following shall be an "Event of Default":

(a) default in the due and punctual payment of any interest on any Bond; or

(b) default in the due and punctual payment of the principal of or premium, if any, on any Bond whether at the stated maturity thereof, or on proceedings for redemption thereof, or on the maturity thereof by declaration; or

(c) default in the performance or observance of any other of the covenants, agreements or conditions on the part of the issuer in this Indenture or in the Bonds; or

(d) the occurrence and continuation of an event of default under the Financing Agreement of which the Trustee has actual notice or of which the Trustee is deemed to have notice pursuant to Section 7.04(i) hereof.

The Trustee and the Issuer agree that notwithstanding the provisions hereof, no default under the terms of this Indenture shall be construed as resulting in a default under the Mortgage Loan Documents unless such event also constitutes a default thereunder.

Section 6.02 Acceleration. Upon the occurrence of an Event of Default described in Section 6.01(a) or (b) hereof, and provided that the Mortgage Loan shall have been paid in full as certified by the GNMA Issuer to the Trustee, the Trustee may, and upon the written request of the holders of not less than 25% in aggregate principal amount of all Bonds then Outstanding shall, by notice in writing delivered to the Borrower and the Issuer, declare the principal of all Bonds then Outstanding and the interest accrued thereon immediately due and payable and such principal and interest shall thereupon become and be immediately due and payable.

Section 6.03 Rights of Holders. If any Event of Default shall have occurred and be continuing, then the Trustee may and, if requested so to do by the Holders of not less than 25% in aggregate principal amount of Bonds affected by such default, and if indemnified as provided herein, the Trustee shall:

(a) by mandamus or other suit, action or proceeding at law or in equity require the Issuer to perform its covenants and duties under this Indenture;

(b) bring suit upon the Bonds;

(c) by action or suit in equity require the Issuer to account for its actions as if it were the trustee of an express trust for the holders of the Bonds;

(d) by action or suit in equity enjoin any acts or things that may be unlawful or in violation of the rights of the holders of the Bonds;

(e) take any action to enforce its remedies under the Financing Agreement; or

(f) take such other steps to protect and enforce its rights and the rights of the holders of the Bonds, whether by action, suit or proceeding in aid of the execution of any power herein granted or for the enforcement of any other appropriate legal or equitable remedy.

Section **6.04** Rights of Holders to Direct Proceedings. Subject to the provisions of Section **6.08** hereof, the Holders of a majority in principal amount of the Bonds shall have the right at any time, by an instrument in writing executed and delivered to the Trustee, to direct the time, method and place of conducting all proceedings to be taken in connection with the enforcement of the terms and conditions of this Indenture for the benefit of the Bonds, or for the appointment of a receiver or any other proceedings hereunder for the benefit of the Bonds, in accordance with the provisions of law and of this Indenture.

Section **6.05** Waiver by Issuer. Upon the occurrence of an Event of Default, to the extent that such right may then lawfully be waived, neither the Issuer nor anyone claiming through or under it shall set up, claim or seek to take advantage of any appraisal, valuation, stay, extension or redemption laws now or hereinafter in force, in order to prevent or hinder the enforcement of this Indenture; and the Issuer, for itself and all who may claim through or under it, hereby waives, to the extent that it lawfully may do so, the benefit of all such laws and all right of appraisement and redemption to which it may be entitled under the laws of the State.

Section **6.06** Application of Moneys. All moneys received by the Trustee or a receiver pursuant to any right given or action taken pursuant to a default under Section **6.01**(a) or (b) hereof and all moneys in the possession of the Trustee shall, after payment of the cost and expenses of any proceedings resulting in the collection of such moneys and after payment of the fees and expenses of the Trustee, its agents and attorneys, be deposited in the Bond Fund; and all moneys in the Bond Fund shall be applied, together with the other moneys held by the Trustee hereunder, except the Rebate Fund, as follows:

(a) Unless the principal of all the Bonds shall have become due and payable or have been declared due and payable, all such moneys shall be applied:

FIRST: to the payment to the Persons entitled thereto of all installments of interest then due on the Bonds, in the order of the maturity of the installments of such interest and, if the amount available shall not be sufficient to pay in full any particular installment, then to the payment thereof ratably, according to the amounts due on such installment, to the Persons entitled thereto, without any discrimination or privilege except as to any difference in the respective rates of interest specified in the Bonds;

SECOND: to the payment to the Persons entitled thereto of the unpaid principal of and premium, if any, on any of the Bonds which shall have become due (other than Bonds called for redemption for the payment of which money shall be held pursuant to

Section 4.12 of this Indenture) whether at maturity or by call FOR redemption, in the order of their due dates and beginning with the eariiest such due date, with interest on such Bonds from the date upon which they become due and, if the amount available shall not be sufficient to pay in full principal of, premium, if any, and interest on the Bonds due on any particular date, together with such interest, then to the payment thereof ratably, according to the amount of the principal, interest, and premium, if any, due on such date, to the Persons entitled thereto without any discrimination or privilege; and

THIRD: to the payment of any unpaid fees and expenses of the Issuer and the GNMA Issuer.

Any moneys remaining after application as described above shall be deposited in the General Account of the Bond Fund.

(b) If the principal of all the Bonds shall have become due and payable or shall have been declared due and payable, all such moneys shall be applied to the payment of the principal, premium, if any, and interest then due and unpaid upon the Bonds, without preference or priority of principal over interest or of interest over principal, or of any installment of interest over any other installment of interest, or of premium over principal or interest or of principal or interest over premium or of any Bond over any other Bond, ratably, according to the amounts due respectively for principal, premium, if any, and interest, to the persons entitled thereto without any discrimination or privilege, except as to any difference in the respective Interest Rates specified in the Bonds.

Whenever moneys are to be applied pursuant to the provisions of this Section, such moneys shall be applied at such times, and from time to time as the Trustee shall determine, having due regard to the amount of such moneys available for such application in the future. Whenever the Trustee shall apply such funds, it shall fix the date (which shall be an Interest Payment Date unless it shall deem another date more suitable) upon which such application is to be made and upon such date interest on the amounts of principal to be paid on such date shall cease to accrue. The Trustee shall give such notice as it may deem appropriate of the deposit with it of any such moneys and of the fixing of any such date, and shall not be required to make payment to the Holder of any Bond until such Bond shall be presented to the Trustee for appropriate endorsement or for cancellation if fully paid.

Section **6.07** Remedies Vested in Trustee. All rights of action, including the right to file proof of claims, under this Indenture or under any of the Bonds may be enforced by the Trustee without the possession of any of the Bonds or the production thereof in any trial or other proceedings relating thereto and any such suit or proceeding instituted by the Trustee shall be brought in its name as Trustee without the necessity of joining as plaintiffs or defendants any Holders of the Bonds, and any recovery of judgment shall be for the benefit as provided herein of Holders of the Outstanding Bonds.

Section **6.08** Remedies of Holders. No Holder of any Bonds shall have any right to institute any suit, action or proceeding in equity or at law for the enforcement of any provision of this Indenture or for the execution of any trust hereunder or for the appointment of a receiver or any other remedy hereunder, unless: (a) a default shall have occurred of which the Trustee shall have been notified as provided herein; (b) such default shall have become an Event of Default; (c) the Holders of at least 25% in aggregate principal amount of the

Outstanding Bonds shall have made written request to the Trustee and shall have offered reasonable opportunity either to proceed to exercise the powers hereinbefore granted or to institute such action, suit or proceeding in its own name; (d) such Holders shall have offered to the Trustee indemnity as provided herein; and (e) the Trustee shall within 60 days thereafter fail or refuse to exercise the powers hereinbefore granted, or to institute such action, suit or proceeding, and such notification, request and offer of indemnity are hereby declared in every case at the option of the Trustee to be conditions precedent to the execution of the powers and trusts under this Article VI, and to any action or cause of action for the enforcement of this Indenture, or for any other remedy hereunder; it being understood and intended that no one or more Holders of the Bonds shall have any right in any manner whatsoever to affect, disturb or prejudice the lien of this Indenture or the rights of any other Holders of the Bonds or to obtain priority or preference over any other Holders (other than as provided herein) or to enforce any right under this Indenture, except in the manner herein provided and for the equal and ratable benefit of all Holders of Bonds. Nothing contained in this Indenture shall, however, affect or impair the right of any Holder to enforce the payment of the principal of, the premium, if any, and interest on any Bond at the maturity thereof or the obligation of the Issuer to pay the principal of, premium, if any, and interest on the Bonds issued hereunder to the respective Holders thereof, at the time, in the place, from the sources and in the manner expressed herein and in said Bonds.

Section 6.09 Termination of Proceedings. In case the Trustee shall have proceeded to enforce any right under this Indenture by the appointment of a receiver, by entry or otherwise, and such proceedings shall have been discontinued or abandoned for any reason, or shall have been determined adversely, then and in every such case the Issuer and the Trustee shall be restored to their former positions and rights hereunder with respect to the Trust Estate herein conveyed, and all rights, remedies and powers of the Trustee shall continue as if no such proceedings had been taken.

Section 6.10 Waivers of Events of Default. The Trustee shall waive any Event of Default hereunder and its consequences and rescind any declaration of maturity of principal of and interest on the Bonds upon the written request of the Holders of a majority of the Outstanding Bonds; provided, however, that there shall not be waived (a) any default in the payment of the principal of any Bonds at the date of maturity specified therein, or upon proceedings for mandatory redemption, or (b) any default in the payment when due of the interest or premium on any such Bonds, unless prior to such waiver or rescission all arrears of interest, with interest (to the extent permitted by law) at the rate borne by the Bonds on overdue installments of interest or all arrears of payments of principal or premium, if any, when due (whether at the stated maturity thereof or upon proceedings for mandatory redemption) as the case may be, and all fees, costs, and expenses of the Trustee, in connection with such default shall have been paid or provided for, and in case of any such waiver or rescission, or in case any proceeding taken by the Trustee on account of any such default shall have been discontinued or abandoned or determined adversely, then and in every such case the Issuer, the Trustee and the Bondholders shall be restored to their former positions and rights hereunder, respectively, but no such waiver or rescission shall extend to any subsequent or other default, or impair any right consequent thereto.

Section 6.11 Notice of Defaults; Opportunity of the Issuer, the Borrower and the GNMA Issuer to Cure Defaults . Anything herein to the contrary notwithstanding no default under subsection (c) of Section 6.01 hereof (other than a default occasioned by the nonpayment of money) shall constitute an Event of Default until (i) actual notice of such default by registered or certified mail shall have been received by the Trustee, and a notice of default

shall have been given by the Trustee or by the Holders of not less than 25% in aggregate principal amount of the Outstanding Bonds to the Borrower and its partners, the GNMA Issuer and the Issuer, and (ii) the Borrower, its partners and the Issuer shall have had with respect to a default under such subsection (c), 30 days after receipt of such notice, to correct said default or cause said default to be corrected, and shall not have corrected said default or caused said default to be corrected within the applicable period, and thereafter, with respect to a default described in such subsection (c), the GNMA Issuer shall have had 30 days to correct said default or cause said default to be corrected, and shall not have corrected said default or caused said default to be corrected within the applicable period; provided, however, if a default under such subsection (c) be such that it cannot be corrected within the applicable period, it shall not constitute an Event of Default if corrective action is instituted by the Borrower, any of the partners of the Borrower, the Issuer or the GNMA Issuer, as the case may be, within the applicable period and diligently pursued until the default is corrected.

With regard to any alleged default concerning which notice has been given to the Borrower under the provisions of this Section, the Issuer hereby grants the Borrower full authority for the account of the Issuer to perform any covenant or obligation alleged in said notice to constitute a default, in the name and stead of the Issuer with full power to do any and all things and acts to the same extent that the Issuer could do and perform any such things and acts and with power of substitution.

In the event the Issuer fails to perform any of its covenants or obligations under this Indenture, the Borrower shall have the right but not the obligation to perform such covenants or obligations and the Issuer hereby consents to such fulfillment and waives any right it may have to interfere therewith.

ARTICLE VII

THE TRUSTEE

Section 7.01 Certain Duties and Responsibilities.

(a) Except during the continuance of an Event of Default:

(i) The Trustee undertakes to perform such duties and only such duties as are specifically set forth in this Indenture, and no implied covenants or obligations shall be read into this indenture against the Trustee; and

(ii) in the absence of bad faith on its part, the Trustee may conclusively rely, as to the truth of the statements and the correctness of the opinions expressed therein, upon certificates or opinions furnished to the Trustee and conforming to the requirements of this Indenture; but in the case of any such certificates or opinions which by any provision hereof are specifically required to be furnished to the Trustee, the Trustee shall be under a duty to examine the same to determine whether they conform to the requirements of this Indenture.

(b) In case an Event of Default has occurred and is continuing, the Trustee shall exercise such of the rights and powers vested in it by this Indenture, and use the same degree of care and skill in their exercise, as a prudent person would exercise or use under the circumstances in the conduct of his or her own affairs.

(c) No provision of this Indenture shall be construed to relieve the Trustee from liability for its own negligent action, its own negligent failure to act, or its own willful misconduct, except that

(i) This subsection (c) shall not be construed to limit the effect of subsection (a) of this Section;

(ii) The Trustee shall not be liable for any error of judgment made in good faith by a responsible officer, unless it shall be proved that the Trustee was negligent in ascertaining the pertinent facts; and

(iii) The Trustee shall not be liable with respect to any action taken or omitted to be taken by it in good faith in accordance with directions received pursuant to Section 6.04 or the direction of the Holders of a majority in principal amount of Outstanding Bonds relating to the time, method and place of conducting any proceeding for any remedy available to the Trustee, or exercising any trust or power conferred upon the Trustee, under this Indenture.

(d) No provisions of this Indenture shall require the Trustee to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers.

(e) Whether or not therein expressly so provided, every provision of this Indenture relating to the conduct or affecting the liability of or affording protection to the Trustee shall be subject to the provisions of this Section.

Section **7.02** Notice of Default. Within 30 days after the occurrence of any default hereunder of which the Trustee is deemed to have notice hereunder, the Trustee shall transmit by first class mail, to the Holders of all Bonds then Outstanding notice of such default hereunder known to the Trustee, unless such default shall have been cured or waived prior thereto; provided, however, that, except in the case of a default in the payment of the principal of (or premium, if any) or interest on any Bond when due, the Trustee shall be protected in withholding such notice if and so long as the Trustee in good faith determines that the withholding of such notice is in the interests of the Holders of the Bonds. For the purpose of this Section the term "default" means any event which is, or after notice or lapse of time or both would become, an Event of Default.

Section **7.03** Required Reporting. The Trustee shall provide to the Rating Agency (with copies to the Issuer and the Borrower):

(a) notice of any of the following events: (i) any GNMA Security is sold (except for the exchange of the CLCs for the PLC), (ii) a partial prepayment is made on any GNMA Security, (iii) the Investment Agreement is amended or replaced by a new Investment Agreement, (iv) the Bonds are no longer Outstanding in accordance with Article IX hereof, (v) this Indenture or any Mortgage Loan Document is amended in accordance with Article VIII hereof, and (vi) the appointment of any successor Trustee or co-trustee.

(b) notice of the initial acquisition by the Trustee of (i) the Initial CLC, and (ii) the PLC (within 30 days of such acquisition);

(c) a copy of any notices sent to the GNMA Issuer, HUD or GNMA after the Trustee has become entitled to claim any benefits under the GNMA Security; and

(d) such other information as the Rating Agency may reasonably request from time to time (i) in connection with its ongoing surveillance of the rating on the Bonds and (ii) in order to maintain the rafing on the Bonds.

Section 7.04 Certain Rights of Trustee. Except as otherwise provided in Secfion 10.01 hereof:

(a) the Trustee may rely and shall be protected in acting or refraining from acting upon any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order or other paper or document conforming to the requirements, if any, of this Indenture, and believed by it to be genuine, and to have been signed or presented by the proper party or parties;

(b) any Request or Statement of the Issuer menfioned herein shall be sufficiently evidenced by an order or Request of the Issuer signed by an Authorized Issuer Representative and any resolution or ordinance of the governing body of the Issuer may be sufficiently evidenced by a Certificate of the Issuer;

(c) any notice, request, direction, election, order or demand of the Borrower mentioned herein shall be sufficiently evidenced by an instrument purporting to be signed in the name of the Borrower by an Authorized Borrower Representative (unless other evidence in respect thereof be herein specifically prescribed);

(d) whenever in the administration of this Indenture the Trustee shall deem it desirable that a matter be proved or established prior to taking, suffering or omitting any action hereunder, the Trustee (unless other evidence be herein specifically prescribed) may, in the absence of bad faith on its part, rely upon a Certificate of the Issuer;

(e) the Trustee may consult with counsel, architects and engineers and other experts, and the written advice of such counsel, architects or engineers and other experts shall be full and complete authorization and protection in respect of any action taken, suffered or omitted by it hereunder in good faith and in reliance thereon;

(f) the Trustee shall be under no obligation to exercise any of the rights or powers vested in it by this Indenture at the request or direction of any of the Holders of the Bonds pursuant to this Indenture, unless such Holders shall have offered to the Trustee reasonable security or indemnity against the costs, expenses and liabilities which might be incurred by it in compliance with such request or direction;

(g) the Trustee shall not be bound to make any investigation into the facts or matters stated in any resolution, certificate, statement, instrument, opinion, report, nofice, request, direction, consent, order or other paper or document, but the Trustee, in its discretion, may make such further inquiry or invesfigation into such fact or matters as it may see fit, and, if the Trustee shall determine to make such further inquiry or invesfigation, it shall be entitled to examine the books, records and premises of the Issuer, the GNMA Issuer and the Borrower, including the Project, personally or by agent or attorney;

(h) the Trustee may execute any of the trusts or powers hereunder or perform any duties hereunder whether directly or by or through agents or attorneys, but the Trustee shall be responsible for any misconduct or negligence on the part of any agent or attorney so appointed;

(i) the Trustee shall not be required to take notice or be deemed to have notice of any default hereunder (except for any default due to the Trustee's failure to make any of the payments required to be made by Article IV hereof) unless the Trustee shall be specitically notitied in writing of such default by the Issuer or the Holders of at least 25% in principal amount of Bonds affected thereby; and

(j) all notices or other instruments required by this Indenture to be delivered to the Trustee must, in order to be effective, be delivered at the principal corporate trust office of the Trustee at the Notice Address referred to in Section 1.01 hereof.

Section 7.05 Not Responsible for Recitals or Issuance of Bonds. The recitals contained herein and in the Bonds, except the certiticates of authentication, shall be taken as the statements of the Issuer, and the Trustee assumes no responsibility for their correctness. The Trustee makes no representations as to the validity or sufticiency of this Indenture or of the Bonds.

Section 7.06 Trustee May Hold Bonds. The Trustee in its individual or any other capacity may become the owner or pledgee of Bonds and may otherwise deal with the Issuer with the same rights it would have if it were not Trustee.

Section 7.07 Compensation. The Trustee may on each Interest Payment Date reimburse itself as provided in Section 4.04 hereof for all reasonable expenses, disbursements and advances incurred or made by the Trustee in performing its obligations in accordance with any provision of this Indenture (including the compensation and the expenses and disbursements of any Paying Agent, separate Trustee or co-trustee, its agents and counsel); provided, however, that the Trustee's semi-annually compensation under this Section 7.07 shall be limited to the Trustee Fee, including its services as dissemination agent under the Continuing Disclosure Agreement, which amount shall reduce ratably if and to the extent of the redemption or maturity of Outstanding Bonds.

Any amounts payable to the Trustee in excess of the amounts specitied in the preceding paragraph shall be paid by the Borrower in accordance with Section 4.7 of the Financing Agreement and not from funds held under this Indenture.

Section 7.08 Successor Trustee. Any corporation or association into which the Trustee may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party shall, ipso facto, be and become successor Trustee hereunder and vested with all title to the whole property or Trust Estate and all the trusts, powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or tiling of any instruments or any further act, deed or conveyance on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

Section 7.09 Resignation by the Trustee. The Trustee and any successor Trustee may at any time resign from the trusts hereby created by giving 60 days' written notice

by registered or certitied mail to the Issuer and to each Holder of the Bonds then Outstanding; provided that no such resignation shall take effect until a successor Trustee shall have been appointed and shall have accepted such appointment as provided in Section 7.11. If no successor Trustee shall have been appointed and have accepted appointment within 60 days following the giving of all required notices of resignation, the resigning Trustee may petition any court of competent jurisdiction for the appointment of a successor Trustee.

Section 7.10 Removal of the Trustee. The Trustee may be removed at any time, by an instrument or concurrent instruments in writing delivered to the Trustee and the Issuer, and signed (a) by the Holders of a majority of the Bonds Outstanding at the time, or (b) with the written concurrence of the Issuer and the GNMA Issuer, provided, that such removal shall not be effective until all reasonable fees and expenses of the Trustee have been paid in full, and provided, further, that the Trustee shall continue to serve as Trustee hereunder until a new Trustee has been appointed.

Section 7.11 Appointment of Successor Trustee by the Holders; Temporary Trustee. In case the Trustee hereunder shall resign or be removed, or be dissolved, or shall be in the course of dissolution or liquidation, or otherwise become incapable of acting hereunder, or in case it shall be taken under the control of any public officer or ofticers, or of a receiver appointed by a court, a successor may be appointed by the Holders of a majority of the principal amount of the Outstanding Bonds, with the consent of the Borrower and notice to the GNMA Issuer, which consent shall not be unreasonably withheld, by an instrument or concurrent instruments in writing signed by such Holders, or by their duly authorized attorneys; provided, nevertheless, that in case of vacancy the Issuer, with the consent of the Borrower, which consent shall not be unreasonably withheld, may appoint a temporary Trustee to till such vacancy until a successor Trustee shall be appointed by such Holders in the manner above provided; and any such temporary Trustee so appointed by the Issuer shall immediately and without further act be superseded by the trustee so appointed by such Bondholders.

Section 7.12 Concerning Any Successor Trustee. Every successor Trustee appointed hereunder shall execute, acknowledge and deliver to its predecessor and also to the Issuer an instrument in writing accepting such appointment hereunder and thereupon such successor, without any further act, deed or conveyance, shall become fully vested with all the estates, properties, rights, powers, trusts, duties and obligations of its predecessor; but such predecessor shall, nevertheless, on the written request of the Issuer, or of its successor, and upon payment of all amounts due such predecessor, execute and deliver an instrument transferring to such successor Trustee all the estates, properties, rights, powers, trusts, duties and obligations of such predecessor hereunder; and every predecessor Trustee shall deliver all securities and money held by it as Trustee hereunder to its successor. Should any instrument in writing from the Issuer be required by a successor Trustee for more fully and certainly vesting in such successor the estate, rights, powers and duties hereby vested or intended to be vested in the predecessor, any and all such instruments in writing shall, on request be executed, acknowledged and delivered by the Issuer. The resignation of any Trustee and the instrument or instruments removing any Trustee and appointing a successor hereunder, together with all other instruments provided for in this Article, shall be tiled and/or recorded by the successor Trustee in any recording office where the Indenture shall have been tiled and/or recorded. Any such successor Trustee shall be bound by all of the provisions hereof, including but not limited to Section 7.07 hereof. Every such Trustee appointed pursuant to the provisions of this Section shall be a trust company or bank organized under the laws of the United States of America or any state thereof and which is in good standing, within or outside the State, having a reported

capital and surplus of not less than $10,000,000 if there be such an institution willing, qualified and able to accept the trust upon reasonable or customary terms.

Section 7.13 Trustee as Paying Agent and Bond Registrar; Additional Paying Agents. The Trustee is hereby designated and agrees to act as Paying Agent and Registrar for and in respect to the Bonds.

The Issuer from time to time may appoint one or more additional Paying Agents and, in the event of the resignation or removal of any Paying Agent, successor Paying Agents. Any such additional Paying Agent or successor Paying Agent shall signify its acceptance of the duties and obligations imposed upon it by this Indenture by executing and delivering to the Issuer and the Trustee a written acceptance thereof.

Section 7.14 Successor Trustee as Trustee, Paying Agent and Bond Registrar. In the event of a change in the office of Trustee, the predecessor Trustee which shall have resigned or shall have been removed shall cease to be Trustee and Paying Agent on the Bonds and Bond Registrar, and the successor Trustee shall become such Trustee, Paying Agent and Bond Registrar.

Section 7.15 Co-Trustee or Separate Trustee. At any time, but subject to compliance with all applicable regulations, for the purpose of meeting any legal requirements of any jurisdiction in which any part of the Trust Estate may at the time be located or for the purpose of enforcing any provisions of this Indenture or the Financing Agreement, the Issuer and the Trustee shall have power to appoint an additional Person as a co-trustee or separate trustee (provided, however, that the total fee payable to the Trustee and the co-trustee or the Trustee and the separate trustee, may not exceed the fee payable to the Trustee prior to that appointment), and upon the request of the Trustee or of the Holders of at least 25% in aggregate principal amount of Outstanding Bonds the Issuer shall for such purpose join with the Trustee in the execution, delivery and performance of all instruments and agreements necessary or proper to appoint such Person to act as co-trustee of all or any part of the Trust Estate, and to vest in such Person or institution, in such capacity, such title to the Trust Estate, or any part thereof, and such rights, powers, duties, trusts or obligations as the Issuer and the Trustee may consider necessary or desirable, subject to the remaining provisions of this Section.

If the Issuer shall not have made such appointment within 30 days after the receipt by it of a request to do so, or in case an event of default shall have occurred and be continuing, the Trustee alone shall have the power to make such appointment.

The Trustee, the Issuer and the Borrower shall execute, acknowledge and deliver all such instruments as may be reasonably required by any such co-trustee or separate trustee for more fully confirming such title, rights, powers, trusts, duties and obligations to such co-trustee or separate trustee.

Every co-trustee or separate trustee shall, to the extent permitted by law, but to such extent only, be appointed subject to the following terms, namely:

(a) the Bonds shall be authenticated and delivered, and all rights, powers, trusts, duties and obligations by this Indenture conferred upon the Trustee in respect of the custody, control or management of money, papers, securities and other personal property shall be exercised solely by the Trustee;

(b) all rights, powers, duties and obligations conferred or imposed upon the Trustee shall be conferred or imposed upon or exercised or performed by the Trustee, or by the Trustee and such co-trustee or separate trustee jointiy, as shall be provided in the instrument appointing such co-trustee or separate trustee, except to the extent that under the law of any jurisdiction in which any particular act or acts are to be performed the Trustee shall be incompetent or unqualitied to perform such act or acts, in which event such act or acts shall be performed by such co-trustee or separate trustee;

(c) any request in writing by the Trustee to any co-trustee or separate trustee to take or to refrain from taking any action hereunder shall be sufficient warrant for the taking or the refraining from taking of such action by such co-trustee or separate trustee;

(d) any co-trustee or separate trustee to the extent permitted by law may delegate to the Trustee the exercise of any right, power, trust, duty or obligation, discretionary or othenwise;

(e) the Trustee at any time by an instrument in writing with the concurrence of the Issuer may accept the resignation of or remove any co-trustee or separate trustee appointed under this Section and in case an Event of Default shall have occurred and be continuing, the Trustee shall have power to accept the resignation of or remove any such co-trustee or separate trustee without the concurrence of the Issuer, and, upon the request of the Trustee, the Issuer shall join with the Trustee in the execution, delivery, and performance of all instruments and agreement necessary or proper to effectuate such resignation or removal. A successor to any co-trustee or separate trustee so resigned or removed may be appointed in the manner provided in this Section;

(f) no trustee hereunder shall be personally liable by reason of any act or omission of any other trustee hereunder;

(g) any demand, request, direction, appointment, removal, notice, consent, waiver or other action in writing executed by the Holders and delivered to the Trustee shall be deemed to have been delivered to each such co-trustee or separate trustee; and

(h) any money, paper, securities or other items of personal property received by any such co-trustee or separate trustee hereunder shall forthwith, so far as may be permitted by law, be turned over to the Trustee.

Upon the acceptance in writing of such appointment, any such co-trustee or separate trustee shall be vested with such title to the Trust Estate or any part thereof, and with such rights, powers, duties, trusts or obligations as shall be specitied in the instrument of appointment jointiy with the Trustee (except insofar as local law makes it necessary for any such co-trustee or separate trustee to act alone) subject to all the terms of this Indenture. Every such acceptance shall be tiled with the Trustee, Borrower and the Issuer.

In case any co-trustee or separate trustee shall die, become incapable of acting, resign or be removed, the title to the Trust Estate and all rights, powers, trusts, duties and obligations of said co-trustee or separate trustee shall, so far as permitted by law, vest in and be exercised by the Trustee unless and until a successor co-trustee or separate trustee shall be appointed in the manner herein provided.

Section 7.16 Representation by Trustee. The Trustee hereby represents and warrants that as of the date of execution of this Indenture:

(a) It is duly organized and validly existing in good standing under the laws of the jurisdiction of its organization and has the power and authority to enter into and perform its obligations under this Indenture;

(b) this Indenture has been duly authorized, executed and delivered by it; and

(c) to the best of the Trustee's knowledge, the execution of this Indenture by the Trustee does not violate laws, statutes, ordinances, regulations or agreements which are binding on the Trustee.

Section 7.17 Interpretation of Intent. The Trustee, in exercising its authority under this Indenture, may interpret the intent of the parties hereunder. In exercising such authority, the Trustee shall be held to a reasonable tiduciary standard subject to Section 7.01 hereof.

ARTICLE VIII

SUPPLEMENTAL INDENTURE

Section 8.01 Supplemental Indentures Not Requiring Consent of Bondholders. The Issuer and the Trustee, without the consent of or notice to any of the Bondholders, may enter into an indenture or indentures supplemental to this Indenture as shall not be inconsistent with the terms and provisions hereof or materially adverse to the interest of the Holders of the Bonds for any one or more of the following reasons:

(a) to cure any ambiguity or formal defect or omission in this Indenture:

(b) to subject to the lien and pledge of this Indenture additional revenues, properties or collateral;

(c) to grant to or confer upon the Trustee for the benefit of the Bondholders any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the Bondholders or the Trustee or any of them;

(d) to modify, amend or supplement this Indenture or any indenture supplemental hereto in such manner as to permit the qualitication hereof and thereof under the Trust Indenture Act of 1939 or any similar federal statue hereafter in effect or under any state securities laws;

(e) to permit the Trustee to comply with any obligations imposed upon it by law;

(f) to achieve compliance of this Indenture with any applicable federal securities or tax laws or state securities laws;

(g) to maintain the exclusion from gross income for federal income taxation of interest on the Bonds;

(h) to obtain, improve or maintain the rating on the Bonds from any nationally recognized securities rating agency so long as such change does not affect the interest rates, maturities or redemption provisions of the Bonds and does not, in the opinion of Bond Counsel, adversely affect the exclusion from gross income for federal income taxation of interest on the Bonds; or

(i) in connection with any other change in this Indenture which, in the judgment of the Trustee, is not to the prejudice of the Trustee or the Bondholders.

The Trustee may rely upon an opinion of counsel as conclusive evidence that execution and delivery of a supplemental indenture have been effected in compliance with the provisions of this Article.

Section 8.02 Supplemental Indentures Requiring Consent of Bondholders. With the consent of the Holders of not less than a majority in aggregate principal amount of the Outstanding Bonds, the Trustee, from time to time, may enter into supplemental indentures for the purpose of modifying, altering, amending, adding to or rescinding any of the terms or provisions contained in this Indenture or in any supplemental indenture; provided, however, that nothing in this Article contained shall permit, or be construed as permitting without the consent of the Holders of 100% of the Bonds outstanding: (a) an extension of the stated maturity or a reduction in the principal amount or reduction in the rate, or extension of time of payment of interest on, or reduction of any premium payable on the redemption of, any Bonds; (b) the creation of any lien on the Trust Estate prior to or on a parity with the lien of this Indenture; (c) a reduction in the amount of the Bonds, the Holders of which are required to approve any such supplemental indenture, without the consent of the Holders of all Bonds at the time Outstanding which would be affected by the action to be taken; (d) the modification of the rights, duties or immunities of the Trustee without the consent of the Trustee; (e) a privilege or priority of any Bond over any other Bonds; (f) any reduction in the Borrower's obligations under the Mortgage Note, or change in the GNMA Issuer's obligations under (or GNMA's guaranty of) the GNMA Securities; (g) any amendment to Section 5.07 or Article VIII hereof, or (h) any action which may result in the denial of the exclusion of interest on the Bonds from gross income for federal income taxation.

If at any time the Issuer shall request the Trustee to enter into any such supplemental indenture for any of the purposes of this Section, the Trustee shall, upon being satisfactorily indemnitied with respect to expenses, cause notice of the proposed execution of such supplemental indenture to be mailed, postage prepaid, to all Bondholders. Such notice shall briefly set forth the nature of the proposed supplemental indenture and shall state that copies thereof are on tile at the corporate trust office of the Trustee for inspection by all Bondholders. If, within 60 days or such longer period as shall be prescribed by the Issuer following the mailing of such notice, the Holders of not less than two-thirds in aggregate principal amount of Outstanding Bonds at the time of the execution of any such supplemental indenture shall have consented to and approved the execution thereof as herein provided, no Holder of any Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee or the Issuer from executing the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such supplemental indenture as in this Section permitted and provided, this Indenture shall be and be deemed to be modified and amended in accordance therewith. The Trustee may rely upon an opinion of counsel as conclusive evidence that execution and delivery of a supplemental indenture have been effected in compliance with the provisions of this Article.

Anything herein to the contrary notwithstanding, a supplemental indenture under this Article which affects any rights of the Borrower shall not become effective unless and until the Borrower shall have consented to the execution and delivery of such supplemental indenture. In this regard, the Trustee shall cause notice of the proposed execufion and delivery of any such supplemental indenture to be mailed by certified or registered mail to the Borrower at least 15 days prior to the proposed date of execution and delivery of any supplemental indenture. The Borrower shall be deemed to have consented to the execution and delivery of any such supplemental indenture if the Trustee does not receive a letter of protest or objection thereto signed by or on behalf of the Borrower on or before the close of business of the Trustee on the fifteenth day after the mailing of said notice and a copy of the proposed supplemental indenture.

Section 8.03 Amendments to Financing Agreement Not Requiring Consent of the Bondholders. The Issuer and the Borrower, without the consent of the Bondholders, may enter into any amendment, change or modificafion to the Financing Agreement as shall not be inconsistent with the terms of the Financing Agreement or materially adverse to the interests of the Holder of the Bonds for any one or more of the following purposes:

(a) to cure any ambiguity or formal defect or omission in the Financing Agreement;

(b) to grant to or confer upon the Issuer or the Trustee for the benefit of the Bondholders any additional rights, remedies, powers or authority that may be lawfully granted to or conferred upon the Issuer or the Trustee or either of them;

(c) to maintain the exclusion from gross income for federal income taxation of interest of the Bonds;

(d) to obtain, improve or maintain the rafing on the Bonds so long as such change does not affect the interest rates, maturities or redemption provisions of the Bonds and does not, in the opinion of Bond Counsel, adversely affect the exclusion from gross income for federal income taxation of interest on the Bonds; or

(e) in connecfion with any other change which, in the judgment of the Trustee, is not to the prejudice of the Trustee or the Bondholders.

(f) the Trustee may rely upon an opinion of counsel as conclusive evidence that such amendment, change or modification has been effected in compliance with the provisions of this Article.

Section 8.04 Amendments to Financing Agreement Requiring Consent of Bondholders. With the consent of the Holders of not less than a majority in aggregate principal amount of the Bonds at the time Outstanding, the Issuer, the Trustee and the Borrower may from fime to time enter into amendments, changes and modifications to the Financing Agreement for the purpose of modifying, altering, amending, adding to or rescinding any of the terms or provisions contained therein; *provided, however*, that no such amendment, change or modification shall permit or be construed as permitting: (a) any adverse effect on the security for the Bonds, (b) a reduction in the amount of Bonds, the Holders of which are required to approve any such amendment, change or modification without the consent of Holders of all Bonds at the time Outstanding which would be affected by the acfion to be taken; or (c) any

action which may result in the denial of the exclusion of the interest on the Bonds from gross income for federal income tax purposes.

If at any time, the Borrower or the Issuer shall request the consent of the Trustee to any such amendment, change or modification of the Financing Agreement, the Trustee shall, upon being satisfactorily indemnitied by the Borrower with respect to expenses, cause notice of such proposed amendment, change or modification to be given in the same manner as provided above with respect to supplemental indentures. Such notice shall briefly set forth the nature of such proposed amendment, change or modification and shall state that copies of the instrument embodying the same are on tile at the corporate trust office of the Trustee for inspection by all Bondholders. If, within 60 days following the giving of such notice the Holders of not less than two-thirds in aggregate principal amount of Outstanding Bonds at the time of the execution of any such amendment, change or modification shall have consented to and approved the execution thereof as described above, no Holder of any Bond shall have any right to object to the terms and provisions contained therein, or to the operation thereof, or in any manner to question the propriety of the execution thereof or to enjoin or to restrain the Issuer or the Trustee from consenting to the execution thereof. The Trustee may rely upon an opinion of counsel as conclusive evidence that such amendment, change or modification has been effected in compliance with the provisions of this Article.

Section 8.05 Modification of Mortgage Loan Documents. Nothing contained herein or in the Financing Agreement shall limit or impair the right of the GNMA Issuer to require or agree to any amendment, change or modification of the Mortgage Loan Documents for the purpose of curing any ambiguity, or of curing, correcting or supplementing any defective or inconsistent provision contained therein, or in regard to matters or questions arising under said Mortgage Loan Documents so long as any such amendment, change or modification shall not adversely affect the payment terms of, the security for or the tax-exempt status of the Bonds.

ARTICLE IX

SATISFACTION AND DISCHARGE OF INDENTURE

Section 9.01 Discharge of Lien. If the Issuer shall pay or cause to be paid to the Holders of the Bonds the principal, interest and premium, if any, to become due thereon at the times and in the manner stipulated therein and herein, and shall have paid all fees and expenses of the Trustee, and if the Issuer shall keep, perform and observe all and singular the covenants and promises in the Bonds and in this Indenture expressed as to be kept, performed and observed by it or on its part, then these presents and the estate and rights hereby granted shall, at the option of the Issuer, cease, determine and be void, and thereupon the Trustee shall cancel and discharge the lien of this Indenture and execute and deliver to the Issuer such instruments in writing as shall be requisite to satisfy the lien hereof, shall reconvey to the Issuer the estate hereby conveyed, and shall assign and deliver to the Issuer (to the extent that the Issuer certities to the Trustee that the Issuer is owed money by the Borrower) or to Borrower (if no such certitication of the Issuer is delivered to the Trustee) any interest in property at the time subject to the lien of this Indenture which may then be in its possession, except amounts held by the Trustee for the payment of principal of and interest and premium, if any, on the Bonds.

All Outstanding Bonds shall, prior to the maturity or redemption date thereof, be deemed to have been paid within the meaning and with the effect expressed in the tirst paragraph of this Section if, under circumstances which, in the opinion of Bond Counsel, do not cause interest on the Bonds to be includable in gross income for federal income purposes, the

following conditions shall have been fulfilled: (a) in case any of the Bonds are to be redeemed on any date prior to their maturity, the Issuer shall have given to the Trustee, in form satisfactory to it, irrevocable instructions to mail, as provided in Article III hereof, notice of redemption of such bonds on said date; and (b) there shall be on deposit with the Trustee either money or direct non-callable obligations of, or non-callable obligations guaranteed by, the United States of America in an amount sufficient, as certified to the Trustee by independent public accountants of national standing, to pay when due the principal or redempfion price, if applicable, and interest due and to become due on the Bonds on and prior to the Redemption Date or maturity date thereof, as the case may be. Upon satisfaction and discharge of this Indenture as aforesaid, the Trustee shall provide notice of such discharge by first class mail to Holders of all Bonds Outstanding, provided that for any Bonds subject to optional redemption within 90 days of the discharge of this Indenture no such nofice need be given.

Section 9.02 Survival of Certain Provisions. Notwithstanding the foregoing, any provisions of this Indenture which relate to the maturity of Bonds, interest payments and dates thereof, optional and mandatory redemption provisions, credit against mandatory sinking fund requirements, exchange, transfer and registration of Bonds, replacement of mutilated, destroyed, lost or stolen Bonds, the safekeeping and cancellation of Bonds, non-presentment of Bonds, the holding of moneys in trust, and repayments of moneys in funds held hereunder, and the duties of the Trustee and the Registrar in connection with all of the foregoing, shall remain in effect and be binding upon the Trustee, the Registrar, the Paying Agent and the Holders notwithstanding the release and discharge of this Indenture. The provisions of this Article shall survive the release, discharge and satisfaction of this Indenture.

ARTICLE X

MISCELLANEOUS

Section 10.01 Consents and Other Instruments of Bondholders. Any consent, request, direcfion, approval, waiver, objecfion, appointment or other instrument required by this Indenture to be signed and executed by the Bondholders may be signed and executed in any number of concurrent writings of similar tenor and may be signed or executed by such Bondholders in person or by agent appointed in writing. Proof of the execution of any such instrument, if made in the following manner, shall be sufficient for any of the purposes of this Indenture and shall be conclusive in favor of the Trustee with regard to any action taken under such instrument, namely:

(a) The fact and date of the execution by any Person of any such instrument may be proved by the affidavit of a witness of such execution or by the certificate of any notary public or other officer of any jurisdiction, authorized by the laws thereof to take acknowledgments of deeds, certifying that the Person signing such instrument acknowledged to him the execution thereof. Where such execufion is by an officer of a corporation or association or a member df a limited liability company or a partner of a partnership on behalf of such corporafion, association, limited liability company or partnership, such affidavit or certificate shall also consfitute sufficient proof of his authority.

(b) The ownership of Bonds shall be proven by the Bond Register.

(c) Any request, consent or vote of the Holder of any Bond shall bind every future Holder of any Bond issued in exchange therefor or in lieu thereof, in respect of

anything done or permitted to be done by the Trustee or the Issuer pursuant to such request, consent or vote.

(d) In determining whether the Holders of the requisite amount of the principal amount of the Bonds then Outstanding have concurred in any demand, request, direction, consent or waiver under this Indenture, Bonds which are owned by the Issuer or the Borrower or by any Person directly or indirectly controlling or controlled by, or under direct or indirect common control with the Issuer or the Borrower shall be disregarded and deemed not to be Outstanding for the purpose of determining whether the Trustee shall be protected in relying on any such demand, request, direction, consent or waiver. Only Bonds which the Trustee knows to be so owned shall be disregarded. Bonds so owned which have been pledged in good faith may be regarded as Outstanding for the purposes of this Section if the pledgee shall establish to the satisfaction of the Trustee the pledgee's right to vote such Bonds. In case of a dispute as to such right, any decision by the Trustee taken upon the advice of counsel shall be full protection to the Trustee.

Section **10.02** Limitation of Rights. With the exception of rights herein expressly conferred, nothing expressed or implied in this Indenture or the Bonds is intended or shall be construed to give to any Person other than the parties hereto, the Borrower and the Holders of the Bonds, any legal or equitable right, remedy or claim under or in respect to this Indenture or any covenants, conditions and provisions hereof.

Section **10.03** Severability. If any provision of this Indenture shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstances, or of rendering any other provision or provisions herein contained invalid, inoperative or unenforceable to any extent whatever.

The invalidity of any one or more phrases, sentences, clauses or sections in this Indenture contained shall not affect the remaining portions of this Indenture or any part thereof.

Section **10.04** Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given three days after deposit by first-class mail, except any notice specifically required to be given by certified or registered mail shall be deemed given three days after being mailed by certified or registered mail, postage prepaid, and any notice dispatched by messenger, facsimile or telegram, addressed to the Notice Address of the person to whom such notices, certificates or other communications are given shall be deemed given when delivered.

Section **10.05** Payments Due on Saturdays, Sundays and Holidays. In any case where the date of maturity of interest on or principal of the Bonds or the GNMA Securities, or the date fixed for redemption of any Bonds, shall be a Saturday, Sunday, legal holiday or a day on which banking institutions are authorized by law to close, then payment of interest or principal need not be made on such date but may be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, and no interest shall accrue for the period after such date.

Section **10.06** Counterparts. This Indenture may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section **10.07** Situs of Contract. The State shall be deemed to be the situs of contract for all purposes of this Indenture.

Section **10.08** No Recourse. No recourse shall be had for the principal of, redemption premium, if any, and interest on any of the Bonds or for any claim based thereon or upon any obligation, covenant or agreement contained in the Indenture or the Financing Agreement against any past, present or future official, ofticer or employee of the Issuer, as such, either directly or through the Issuer or any successor, under any rule of law, statute or constitution or by the enforcement of any assessment or penalty or otherwise, and all such liability is hereby expressly waived and released as a condition of and consideration for the execution of the Indenture and the Financing Agreement and the issuance of the Bonds.

Section **10.09** Successors and Assigns. All the covenants and representations contained in this Indenture, by or on behalf of the Issuer, shall bind and inure to the benetit of its successors and assigns, whether or expressed or not.

Section **10.10** Books, Records and Accounts. The Trustee agrees to keep proper books, records and accounts in which complete and correct entries shall be made of all transactions relating to the receipt, disbursements, investment, allocation and application of the proceeds received from the sale of the Bonds, the revenues received in connection with the GNMA Security, the revenues received from the Funds created pursuant to this Indenture and all other money held by the Trustee hereunder. The Trustee shall make such books, records and accounts available for inspection by the Issuer or the Holder of any Bond during reasonable hours and under reasonable conditions.

Section **10.11** HUD and GNMA Requirements to Control. Notwithstanding anything in this Indenture to the contrary, the provisions of this Indenture and the Financing Agreement are subject and subordinate to the National Housing Act, all applicable HUD insurance regulations and related administrative requirements and the Mortgage Loan Documents and all applicable GNMA regulations and related administrative requirements; and in the event of any contiict between the provisions of this Indenture or the Financing Agreement and the provisions of the National Housing Act, any applicable HUD regulations, related administrative requirements and the Mortgage Loan Documents, any applicable GNMA regulations and related administrative requirements, the said National Housing Act, HUD regulations, related administrative requirements and Mortgage Loan Documents, and the said GNMA regulations and related administrative requirements shall be controlling in all respects.

Section **10.12** HUD Regulations. Notwithstanding anything in this Indenture to the contrary, the Issuer, its designee or any person shall not arid cannot acquire or succeed to the General Partner's interest as general partner of the Borrower or exercise the General Partner's rights or powers as such general partner unless and until the Issuer, its designee or any Person tirst complies with all HUD requirements pertaining to transfers of physical assets and has received HUD's prior written approval. Prior to satisfying the requirements pertaining to transfers of physical assets neither the Issuer, its designee nor any Person will assert any claim or interest in the HUD Project (HUD Project No. _____) or interest in the Borrower by reasons of the provisions of this Indenture. Except as otherwise set forth herein or in the Financing Agreement, any claim asserted against the Project shall not be a personal liability of

the Borrower but shall instead be a limited obligation payable solely from the Borrower's interest in, and Surplus Cash derived from the Project

Section 10.13 Enforcement Not to Affect Mortgage Loan or GNMA Security. Notwithstanding any provision in this Indenture to the contrary, enforcement of this Indenture and the Financing Agreement will not result in any claim under the Mortgage Loan, or claim against the Project, the Mortgage Loan proceeds, any reserve or deposit made with the GNMA Issuer or another Person required by HUD in connecfion with the Mortgage Loan, or against the rents or other income from the Project (other than available "Surplus Cash," as defined in the HUD Regulatory Agreement) for payment hereunder.

In Witness Whereof, the parties hereto have caused this Indenture to be duly executed and their respective corporate seals to be hereunto affixed and attested, all as of the date and year first above written.

CITY OF CHICAGO

By: _____
Chief Financial Officer

(SEAL)

Attest:

_____
City Clerk

SEAWAY BANK AND NATIONAL TRUST COMPANY, as Trustee

By: _____
Authorized Officer

(Sub)Exhibits "A" and "B" referred to in this Form of Series 2011A Indenture read as follows:

(Sub)Exhibit "A".
(To Form Of Series 2011A Indenture)

Form Of Bond.

Principal Amount:

No. R-1 $_____

Maturity Date	Dated Date	Interest Rate to _____ 1, 20__	CUSIP No.
_____, 20___	_____, 2011	_____%	

Registered Owner: CEDE & CO.

Principal Amount: _____ THOUSAND DOLLARS

The City of Chicago, a municipality and home rule unit of government duly organized and validly existing under the Constitution and the laws of the State of Illinois (the "Issuer"), for value received, hereby promises to pay (but only from the revenues and other assets and in the manner hereinafter described) to the Registered Borrower specitied above or registered assigns (the "Holder") (subject to any right of prior redemption provided for in the Indenture referred to below), on the Maturity Date set forth above, the principal amount set forth above and to pay interest on said principal amount until said principal amount shall have been fully paid, at the rate per annum specitied above, payable on each _____ and _____, commencing _____, 2011 (the "Interest Payment Dates"). This Bond will bear interest from the most recent Interest Payment Date to which interest has been paid or, if no interest has been paid, from _____ __, 2011. Principal of, premium, if any, and interest on this Bond are payable, without deduction for exchange, collection or service charges, in lawful money of the United States of America. Principal is payable at the principal corporate trust office of Seaway Bank and Trust Company, in the City of Chicago, Illinois, or its successors in trust (the "Trustee") upon presentation and surrender of this Bond. The interest so payable on any Interest Payment Date shall be calculated on a 30-day month, 360-day year basis, and shall, subject to certain exceptions provided in the Indenture referred to below, be paid to the Holder in whose name this Bond is registered at the close of business on the tirst day of the calendar month of such Interest Payment Date (the "Regular Record Date"). Payment of interest shall be made by check or draft mailed on that Interest Payment Date to the Holder hereof at the close of business on the Regular Record Date at the address shown on the registration records for the Bonds kept by the Trustee; provided, however, that payment of interest on any Interest Payment Date shall be made by wire transfer to the Holder as of the close of business on the Regular Record Date upon written notice of such wire transfer address in the continental United States by such Holder to the Trustee given prior to such Regular Record Date (which notice may provide that it will remain in effect until revoked), provided that such wire transfer shall only be made with respect to an owner of $1,000,000 or more in aggregate principal amount of the Bonds as of the close of business on the Regular Record Date relating to such Interest Payment

Date. If any interest is not timely paid or duly provided for, the Trustee is required to establish a Special Record Date for the payment of that overdue interest to the Holders as of that Special Record Date. Notice of the Special Record Date shall be mailed to Holders not less than 10 days prior thereto. So long as this Bond is restricted to being registered in the registration books of the Issuer in the name of a Securities Depository (as detined in the Indenture), the provisions of the Indenture governing Book-Entry Bonds shall govern the payment of principal of, premium, if any, and interest on this Bond.

This Bond is one of a duly authorized series of bonds of the Issuer designated as its Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011A (FHA Insured/GNMA), in the aggregate principal amount of $_____ (the "Bonds"), pursuant to Article VII, Section 6 of the 1970 Constitution of the State of Illinois, and pursuant to the Ordinance adopted by the Issuer on February __, 2011. The Bonds are issued under and are equally and ratably secured as to principal, premium, if any, and interest by a Trust Indenture dated as of _____ 1, 2011, from the Issuer to the Trustee (the "Indenture"), to which Indenture and all indentures supplemental thereto (copies of which are on tile at the office of the Trustee) reference is hereby made. By the acceptance of this Bond, the Holder hereof assents to all of the provisions of the Indenture.

The Bonds are limited obligations of the Issuer payable solely from funds, moneys and securities held by the Trustee under the Indenture and amounts derived under the Financing Agreement (as detined in the Indenture), including amounts derived from the GNMA Security described herein.

The Bonds, together with premium, if any, and interest thereon, do not constitute an indebtedness, liability, general or moral obligation or a pledge of the full faith or loan of credit of the Issuer, the State of Illinois, or any political subdivision of the State of Illinois within the meaning of any constitutional or statutory provisions. Neither the Issuer, the State of Illinois nor any political subdivision thereof shall be obligated to pay the principal of, premium, if any, or interest on the Bonds or other costs incident thereto except from the revenues and assets pledged with respect thereto. Neither the full faith and credit nor the taxing power of the United States of America, the Issuer, the State of Illinois or any political subdivision thereof is pledged to the payment of the principal of, premium, if any, or interest on the Bonds or other costs incident thereto. The Bonds are not a debt of the United States of America or any agency thereof, and are not guaranteed by the United States of America or any agency thereof.

This Bond shall not be entitled to any benefit under the Indenture or become valid or obligatory for any purpose until the certiticate of authentication shall have been signed by the Trustee.

The Bonds are being issued by the Issuer for the purpose of tinancing a FHA-insured mortgage loan (the "Mortgage Loan") to be made to Community Housing Partners XV L.P., an Illinois limited partnership (the "Borrower"), for the purpose of tinancing a portion of the cost of acquiring, rehabilitating and equipping a multi-family residential project situated in the City of Chicago and known as "Hazel Winthrop Apartments."

To secure payment of principal of and interest on the Bonds, the Borrower has arranged for the acquisition by the Trustee of fully moditied mortgage-backed securities (the "GNMA Security") to be issued by Enterprise Community Investment, Inc. (the "GNMA Issuer"), which will be guaranteed as to timely payment of principal and interest by the Government National Mortgage Association ("GNMA").

The Bonds are subject to redemption prior to maturity as provided in the Indenture.

The Holder of this Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the covenants therein, or to take any action with respect to any event of default thereunder, or to institute, appear in or defend any suit or other proceeding with respect thereto, except as provided in the Indenture.

Neither the Issuer nor the Borrower shall be liable for an acceleration of the Bonds or payment of additional interest thereon in the event that interest on the Bonds is declared or becomes includable in gross income for federal income tax purposes.

Modifications or alterations of the Indenture or of any indenture supplemental thereto may be made only to the extent and in the circumstances permitted by the Indenture.

This Bond is transferable by the Holder hereof in person or by his attorney duly authorized in writing at the principal corporate trust office of the Trustee, but only in the manner and subject to the limitations provided in the Indenture upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, and upon surrender and cancellation of this Bond. Upon such transfer a new registered Bond or Bonds of the same maturity and interest rate and of authorized denomination or denominations for the same aggregate principal amount will be issued to the transferee in exchange therefor.

The Issuer and the Trustee may deem and treat the registered owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the Issuer nor the Trustee shall be affected by any notice to the contrary.

The Bonds are issuable only as registered Bonds without coupons in denominations of $5,000 principal amount, and any integral multiple thereof. Subject to the limitations of the Indenture and upon payment of any tax, fee or other governmental charge required to be paid with respect to such exchange, Bonds may be exchanged for a like aggregate principal amount of Bonds of the same maturity and interest rate of other authorized denominations.

The principal hereof may be declared or may become due on the conditions and in the manner and at the time set forth in the Indenture upon the occurrence of an event of default as provided in the Indenture.

No recourse shall be had for the payment of the principal of, premium, if any, or interest on this Bond, or for any claim based hereon, or otherwise in respect hereof, or based on or in respect of the Indenture or any indenture supplemental thereto, against any trustee, officer or employee, as such, past, present or future, of the Issuer or any successor, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any assessment or penalty or otherwise, all such liability being, by the acceptance hereof and as part of the consideration for the issue hereof, expressly waived and released. The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

UNIF TRANS MIN ACT -- _____Custodian_____
(Cust) (Minor)

under Uniform Transfers to Minors Act_____
(State)

TEN COM -- as tenants in common
TEN ENT -- as tenants by the entireties
JT TEN -- as joint tenants with right of survivorship and not as tenants in common

Additional abbreviations may also be used though not in the above list.

It is hereby certified, recited and declared that all facts, conditions and things required to exist, happen and be performed precedent to and in the execution and delivery of the Indenture and the issuance of this Bond do exist, have happened and have been performed in due time, form and manner as required by law and that the issuance of this Bond, together with all other obligations of the Issuer, does not exceed or violate any constitutional or statutory limitation.

In Witness Whereof, the Issuer has caused this Bond to be duly executed in its name by the manual or facsimile signature of its Chief Financial Officer under its official seal, or a facsimile thereof, and attested by the manual or facsimile signature of its City Clerk, all as of the Dated Date specified on the first page of this Bond.

CITY OF CHICAGO

By:_____
Mayor

(SEAL)

Attest:

_____
City Clerk

Certificate of Authentication

This Bond is one of the Bonds issued under the provisions of and described in the within-mentioned Indenture.

SEAWAY BANK AND TRUST COMPANY,
as Trustee

By:_____
Authorized Officer

Dated:

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as if requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

(FORM OF ASSIGNMENT)

For value received, the undersigned do(es) hereby sell, assign and transfer unto _____ the within Bond, and do(es) hereby irrevocably constitute and appoint _____ attorney, to transfer such Bond on the books of the Trustee kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: _____

NOTE: The signature(s) to this Assignment must correspond with the name(s) as it appears upon the face of the within Bond in every particular, without enlargement or alteration or any change whatsoever.

Signature guaranteed by:

NOTE: Signature(s) must be guaranteed by an "eligible guarantor institution" meeting the requirements of the Trustee, which requirements include membership or participation in STAMP or such other "signature guaranty program" as may be determined by the Trustee in addition to or in substitution for STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

(Sub)*Exhibit* "B".
(To Form Of Series 2011A Indenture)

Form Of Section 213 Certificate.

[Letterhead of GNMA Issuer]

[Date]

Seaway Bank and Trust Company,
as Trustee under that certain
Trust Indenture, dated as of
_____ 1, 2011, from the
City of Chicago to the Trustee

Re: Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011A (FHA Insured/GNMA)

Ladies and Gentlemen:

Reference is made to that certain Trust Indenture, dated as of _____ 1, 2011 (the "Indenture"), between the City of Chicago and Seaway Bank and Trust Company, as Trustee. The undersigned, Enterprise Community Investment, Inc., is the GNMA Issuer (as defined in the Indenture). Pursuant to Section 2.13 of the Indenture, the undersigned hereby certifies that it has sufficient commitment authority to issue the GNMA Securities (as defined in the Indenture).

ENTERPRISE COMMUNITY INVESTMENT, INC.

By: _____

Its: _____

Exhibit "C".
(To Ordinance)

Form Of Series 2011B Indenture.

THIS TRUST INDENTURE, dated as of _____ 1, 2011, is from the CITY OF CHICAGO, a municipality and home rule unit of local government duly organized and validly exisfing under the Constitution and laws of the State of Illinois (the *"City"*), to SEAWAY BANK AND TRUST COMPANY, a trust company duly organized under the laws of the State of Illinois having its designated corporate trust office in Chicago, Illinois, as trustee (the *"Trustee"*).

RECITALS:

WHEREAS, Community Housing Partners XV L.P., an Illinois limited partnership (the *"Borrower"*), has requested financial assistance from the City to finance a project (the *"Project"*) that consists of, among other things, the acquisition, rehabilitation and equipping of a low-income multi-family residential facility project consisting of approximately 30 residential units in four buildings located at 4509 North Hazel/852 West Sunnyside Avenue, 4426 North Magnolia Avenue, 912-914 West Montrose Avenue and 4813 North Winthrop Avenue, Chicago, Illinois and known as the "Hazel Winthrop Apartments." (the *"Project Facilities"*); and

WHEREAS, pursuant to Article VII, Section 6 of the 1970 Constitution of the State of Illinois, the City is authorized to finance the Project for the Borrower by issuing its bonds and loaning the proceeds thereof to the Borrower, and, to that end, the City has adopted a Bond Ordinance duly authorizing and directing the issuance, sale and delivery of its multi-family housing revenue bonds, to be known generally as City of Chicago Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011B (the "Bonds"), to be issued as fully registered bonds and to secure payment of the principal thereof and of the interest and premium, if any, thereon and the performance and observance of the covenants and conditions herein contained, the City has authorized the execution and delivery of this Indenture; and

WHEREAS, upon the issuance of the Bonds, the City also will issue its $_____ aggregate principal amount of Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011A (FHA Insured/GNMA) to finance a portion of the cost of the Project; and

WHEREAS, the City will loan the proceeds of the Bonds to the Borrower by entering into a Loan Agreement dated as of _____ 1, 2011 (the "Agreement"), between the City and the Borrower, and to evidence its payment obligations thereunder, the Borrower will deliver to the Trustee a Promissory Note (the *"Note"*) in the amount of $_____; and

WHEREAS, pursuant to the Agreement, the Borrower has agreed, among other things, to pay to or for the account of the Trustee an amount equal to the principal of, redemption premium and interest on the Bonds, as the same become due, all as set forth in the Agreement and the Note; and

WHEREAS, the City has determined to assign, transfer and pledge unto the Trustee as Trustee under this Indenture, for the benefit of the owners of the Bonds and the Bank, as set forth herein, all right, title and interest of the City in and to the Agreement and sums payable thereunder (except as otherwise provided herein and therein); and

WHEREAS, Harris N.A., Chicago, Illinois (together with any other issuer of a Letter of Credit, as hereinafter defined, the *"Bank"*), will issue an irrevocable, transferable Letter of Credit dated the date of issuance and delivery of the Bonds, in favor of the Trustee for the benefit of

the owners from time to time of the Bonds, in the amount of the aggregate principal amount of the Bonds, plus an amount equal to the interest to accrue on the Bonds for the period and at the rate required hereby, which initial Letter of Credit, together with any substitute Letter of Credit, is hereinafter referred to as the *"Letter of Credit"*; and

WHEREAS, the Bonds, the fonn of assignment and transfer and the Trustee's certificate of authenticafion to be endorsed thereon shall be in substantially the following form, with necessary and appropriate variations, omissions and insertions as permitted or required by this Indenture:

[Provisions Pertaining to Variable Rate To Be Removed
if Bonds Bear Interest at a Fixed Rate From Closing Date]

[FORM OF BONDS]

No. R- 1 $_____

STATE OF ILLINOIS
UNITED STATES OF AMERICA
CITY OF CHICAGO
MULTI-FAMILY HOUSING REVENUE BOND
(HAZEL WINTHROP APARTMENTS) SERIES 2011B

INTEREST RATE	MATURITY DATE	DATED DATE	CUSIP
_____	_____ __, 2010	_____ __, 2011	_____

Registered Owner:

Principal Amount: _____ Million _____ and 00/100 DOLLARS

The City of Chicago (the *"City"*), a municipality and home rule unit of local government duly organized and validly exisfing under the Constitufion and the laws of the State of Illinois (the *"State"*) for value received, hereby promises to pay solely from the sources and as hereinafter provided, to the Registered Owner shown above, or registered assigns, the Principal Amount shown above on the Maturity Date shown above, except as the provisions hereinafter set forth with respect to redemption and acceleration prior to the Maturity Date may become applicable hereto, and in like manner to pay interest on said Principal Amount at the Interest Rate hereinafter specified from the Dated Date shown above or from the most recent date to which interest has been paid, in accordance with the provisions hereof. During any Variable Rate Period, as hereinafter defined, interest hereon shall be calculated on the basis of a calendar year consisting of 365 or 366 days, as the case may be, and on the actual number of days elapsed, payable on the first Business Day (as hereinafter defined) of each calendar month and on the Conversion Date, as hereinafter defined (each a *"Variable Rate Interest Payment Date"*), unfil the eariier of the Conversion Date or unfil the principal sum hereof becomes due and payable. During the Fixed Rate Period, as hereinafter defined, interest hereon shall be calculated on the basis of a calendar year consisting of 360 days of 12 30-day months, payable on the _____ 1 or _____ 1 immediately following the announcement of the Fixed Rate Period and on the first day of each _____ and _____ thereafter (each a *"Fixed Rate Interest Payment Date"* and, together with a Variable Rate Interest Payment Date, an *"Interest Payment Date"*), until the principal sum hereof

becomes due and payable. Interest shall be payable on any overdue installment of principal, premium, if any, and (to the extent that such interest shall be legally enforceable) interest on this Bond at the rate of interest from time to time borne by this Bond from the due date thereof until paid. Principal of and premium, if any, on this Bond shall be payable in lawful money of the United States of America only at the principal corporate trust oftice of Seaway Bank and Trust Company, as Paying Agent, or its successors under trust (the "Paying Agent").

Interest on this Bond shall be payable to the Registered Owner hereof as of the Record Date (as hereinafter detined). Payments of interest on this Bond shall be made in lawful money of the United States of America by check or draft of the Paying Agent mailed on the applicable Interest Payment Date to the Registered Owner hereof at his address as it appears on the registration books of the City kept by the Paying Agent, as registrar (the "Bond Registrar"), or at such other address as is furnished to the Paying Agent in writing by such Registered Owner no later than the close of business on the Record Date immediately preceding the applicable Interest Payment Date; provided that on or prior to the Conversion Date, as hereinafter detined, payments of interest on this Bond may be made by wire transfer to the Registered Owner of this Bond if the Registered Owner hereof is the Registered Owner of at least $1,000,000 in principal amount of the Bonds (as hereinafter detined) as of the close of business on the Record Date immediately preceding the applicable Interest Payment Date and such Registered Owner shall have given written notice to the Paying Agent on or before the second Business Day immediately preceding such Record Date, directing the Paying Agent to make such payments of interest by wire transfer and identifying the location and number of the account to which such payments should be wired. As used herein, the term "Record Date" shall mean, during the Variable Rate Period, the Business Day immediately preceding a Variable Rate Interest Payment Date on this Bond, and during the Fixed Rate Period, the tifteenth day of the calendar month immediately preceding a Fixed Rate Interest Payment Date on this Bond.

This Bond is one of an authorized series of Bonds in the aggregate principal amount of $_____ (the "Bonds") issued for the purpose of loaning the proceeds thereof to Community Housing Partners XV L.P., an Illinois limited partnership (the "Borrower"), for the purpose of providing funds to pay a portion of the cost of acquiring, renovating and equipping a multi-family housing project (the "Project") owned and operated by the Borrower and located in Chicago, Illinois. The Bonds are all issued under and are equally and ratably secured by and entitled to the protection of a Trust Indenture dated as of _____ 1, 2011 (which indenture, as from time to time amended and supplemented, is herein referred to as the "Indenture"), duly executed and delivered by the City to Seaway Bank and Trust Company, Chicago, Illinois, as trustee (the "Trustee"). Reference is hereby made to the Indenture for a description of the rights, duties and obligations of the City, the Trustee and the owners of the Bonds and the terms upon which the Bonds are issued and secured. The terms and conditions of the loan of the proceeds of the Bonds to the Borrower for the tinancing of the Project and the repayment of said funds are contained in a Loan Agreement dated as of _____ 1, 2011, by and between the City and the Borrower (which agreement, as from time to time amended and supplemented, is hereinafter referred to as the "Agreement").

Except as otherwise provided in the Indenture, the Bonds are issuable only as fully registered Bonds without coupons in denominations of $100,000 and any integral multiple of $5,000 in excess thereof during the Variable Rate Period, and in denominations of $5,000 and any integral multiple thereof during the Fixed Rate Period. This Bond is transferable by the Registered Owner hereof in person or by his attorney duly authorized in writing at the principal corporate trust oftice of the Bond Registrar, but only In the manner, subject to the limitations and upon payment of the charges provided in the Indenture, and upon surrender and cancellation of

this Bond. Upon such transfer a new Bond or Bonds of authorized denomination or denominations for the same aggregate principal amount will be issued to the transferee in exchange therefor. The City, the Trustee, the Paying Agent and Seaway Bank and Trust Company, as tender agent, or its successors under trust (the "Tender Agent') may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and premium, if any, hereon and interest due hereon and for all other purposes, and neither the City, the Trustee, the Paying Agent nor the Tender Agent shall be affected by any notice to the contrary.

Subject to the limitations and upon payment of the charges provided in the Indenture and upon surrender and cancellation thereof, Bonds may be exchanged for a like aggregate principal amount of Bonds of other authorized denominations. The Bond Registrar shall not be required to transfer or exchange any Bond after notice calling such Bond or portion thereof for redemption prior to maturity has been given as herein provided, nor during the period of 10 days next preceding the giving of such notice of redemption.

Harris N.A. has issued an irrevocable, transferable letter of credit dated the date of delivery of the Bonds in favor of the Trustee for the benefit of the owners from time to time of the Bonds, supporting the payment of the unpaid principal amount of the Bonds or the purchase price of the Bonds and in either case up to [35][189] days of interest at the [Cap Rate (as hereinafter detined)][the Fixed Rate] accrued on the Bonds to pay interest on the Bonds when due under the conditions set forth therein. The initial letter of credit, together with any substitute letter of credit, is hereinafter referred to as the "Letter of Credit," and Harris N.A., together with the issuer of any substitute Letter of Credit, is hereinafter referred to as the "Bank."

This Bond shall bear interest on the unpaid principal balance hereof until paid at the rates provided below. This Bond shall bear interest at the Variable Rate (as detined in the Indenture) during the Variable Rate Period from the Variable Rate Interest Payment Date to which interest on this Bond has been paid or duly provided for immediately preceding the date of authentication hereof, unless (a) such date of authentication shall be dated on or prior to the Record Date for the tirst Variable Rate Interest Payment Date, in which case this Bond shall bear interest from the date of the initial delivery of this Bond, or (b) such date of authentication shall be after a Record Date and prior to a Variable Rate Interest Payment Date to which interest on this Bond has been paid or duly provided for, in which case this Bond shall bear interest from such Variable Rate Interest Payment Date, and shall bear interest at the Fixed Rate (as detined in the Indenture) during the Fixed Rate Period from the tirst day of the _____ or _____ to which interest on this Bond has been paid or duly provided for immediately preceding the date of authentication hereof, unless (a) such date of authentication shall be on or prior to the Record Date for the tirst day of _____ or _____ immediately following the date of commencement of the Fixed Rate Period (the "Conversion Date'), in which case this Bond shall bear interest from the Conversion Date, or (b) such date of authentication shall be after the tifteenth day of the month preceding a Fixed Rate Interest Payment Date and prior to such Fixed Rate Interest Payment Date, in which case this Bond shall bear interest from such Fixed Rate Interest Payment Date.

During a Variable Rate Period, the Registered Owner hereof has the right to tender this Bond or a portion hereof (in authorized denominations, provided that after such tender such remaining portion shall also be in an authorized denomination) to the Tender Agent for purchase as a whole or in part on any Business Day during the Variable Rate Period, but not thereafter, at a purchase price equal to 100 percent of the principal amount hereof tendered plus accrued interest to the specitied purchase date, in accordance with the Indenture.

During a Variable Rate Period and subject to the provisions below, the Registered Owner of this Bond is required to tender this Bond to the Tender Agent for purchase on (i) the Proposed Conversion Date, (ii) a Letter of Credit Substitution Date (as hereinafter defined) and (iii) a Letter of Credit Termination Date (as hereinafter defined) (each a "Mandatory Tender Date"), each as defined and described in the Indenture.

The Bonds are subject to redempfion prior to maturity from any available funds, including moneys derived from a prepayment of the Note (or a portion thereof) at the prices, on the dates and under the terms and conditions set forth in the Indenture.

The Registered Owner of this Bond has no right to enforce the provisions of the Indenture or the Agreement or to institute action to enforce the covenants therein, or to take any action with respect to any event of default under the Indenture or the Agreement, or to institute, appear in or defend any suit or other proceedings with respect thereto, except as provided in the Indenture. In certain events, on the conditions, in the manner and with the effect set forth in the Indenture, the principal of all the Bonds issued under the Indenture and then outstanding may become or may be declared due and payable before the stated maturity thereof, together with interest accrued thereon. The Indenture prescribes the manner in which it may be discharged, including a provision that under certain circumstances the Bonds shall be deemed to be paid if Governmental Obligations, as defined therein, maturing as to principal and interest in such amounts and on such dates as will provide sufficient funds to pay the principal of and interest and premium, if any, on such Bonds and all fees, charges and expenses of the Trustee, and all other liabilities of the Borrower under the Agreement, shall have been deposited with the Trustee, after which such Bonds shall no longer be secured by or entitled to the benefits of the Indenture or the Agreement, except for purposes of transfer and exchange and payment from such Governmental Obligations on the date or dates specified at the time of such deposit.

The Indenture permits the amendment thereof and the modification of the rights and obligations of the City and the rights of the owners of the Bonds at any time by the City with the consent of the Registered Owners of a majority, or in certain instances 100 percent, in aggregate principal amount of the Bonds at the fime outstanding, as defined in the Indenture. Any such consent or waiver by the Registered Owner of this Bond shall be conclusive and binding upon such owner and upon all future owners of this Bond and of any Bond issued upon the transfer or exchange of this Bond whether or not notation of such consent or waiver is made upon this Bond. The Indenture also contains provisions permitting the Trustee to enter into certain supplemental indentures without the consent of the owners of the Bonds and to waive certain past defaults under the Indenture and their consequences. No supplemental indenture will become effective without the consent of the Borrower and, if a Letter of Credit is then in effect and if the Bank has not failed to honor a properly presented drawing thereunder, the Bank.

THIS BOND AND ALL OTHER BONDS ISSUED UNDER AND SECURED BY THE INDENTURE, AS HEREINAFTER DEFINED, ARE, AND ARE TO BE, EQUALLY AND RATABLY SECURED, TO THE EXTENT PROVIDED IN THE INDENTURE, SOLELY BY A PLEDGE OF THE REVENUES AND OTHER FUNDS PLEDGED UNDER THE INDENTURE. THE BONDS, TOGETHER WITH PREMIUM, IF ANY, AND INTEREST THEREON, ARE SPECIAL, LIMITED OBLIGATIONS OF THE CITY, PAYABLE SOLELY FROM THE REVENUES AND ARE A VALID CLAIM OF THE OWNERS FROM TIME TO TIME THEREOF ONLY AGAINST THE MONEYS HELD BY THE TRUSTEE AND THE TENDER AGENT AND PLEDGED TO THE PAYMENT OF THE BONDS, AND THE REVENUES, WHICH REVENUES SHALL BE USED FOR NO OTHER PURPOSE THAN TO PAY THE PRINCIPAL INSTALLMENTS OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, EXCEPT AS MAY BE OTHERWISE EXPRESSLY AUTHORIZED IN THE INDENTURE OR THE AGREEMENT. THE BONDS ARE NOT AN

INDEBTEDNESS OF THE CITY OR A CHARGE AGAINST ITS GENERAL CREDIT OR THE GENERAL CREDIT TAXING POWERS OF THE STATE, THE CITY, OR ANY OTHER POLITICAL SUBDIVISION THEREOF, AND SHALL NEVER GIVE RISE TO ANY PECUNIARY LIABILITY OF THE CITY, AND NEITHER THE CITY, THE STATE NOR ANY OTHER POLITICAL SUBDIVISION THEREOF SHALL BE LIABLE FOR THE PAYMENTS OF PRINCIPAL OF AND, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, AND THE BONDS ARE PAYABLE FROM NO OTHER SOURCE, BUT ARE SPECIAL, LIMITED OBLIGATIONS OF THE CITY, PAYABLE SOLELY OUT OF THE REVENUES AND RECEIPTS OF THE CITY DERIVED PURSUANT TO THE AGREEMENT. NO OWNER OF THE BONDS HAS THE RIGHT TO COMPEL ANY EXERCISE OF THE TAXING POWER OF THE STATE, THE CITY OR ANY OTHER POLITICAL SUBDIVISION THEREOF TO PAY THE BONDS OR THE INTEREST OR PREMIUM, IF ANY, THEREON.

No recourse shall be had for the payment of the principal or premium, if any, or purchase price of, or interest on, this Bond, or for any claim based hereon or on the Indenture, against any member, officer or employee, past, present or future, of the City or of any successor body, as such, either directly or through the City or any such successor body, under any constitutional provision, statute or rule of law, or by the enforcement of any assessment or by any legal or equitable proceeding or otherwise.

This Bond is not valid unless the Certiticate of Authentication endorsed hereon is duly executed by the Paying Agent.

IN WITNESS WHEREOF, the City has caused this Bond to be executed in its name by the manual or electronic transmission signature of its Mayor and its corporate seal or a electronic transmission thereof to be affixed, imprinted, lithographed or reproduced hereon and attested by the manual or electronic transmission signature of its City Clerk or Deputy City Clerk.

CITY OF CHICAGO

By: _____
Mayor

[Seal]

Attest:

_____
City Clerk

[FORM OF CERTIFICATE OF AUTHENTICATION]

This Bond is one of the Bonds of the issue described in the within mentioned Trust Indenture.

Date of Authentication:

SEAWAY BANK AND TRUST COMPANY,
as Authenticating Agent

By: _____
Authorized Signatory

[FORM OF ASSIGNMENT]

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

Unit Trans Min Act	--	Uniform Transfers to Minor Act
Cust	--	Custodian
Ten Com	--	as tenants in common
Ten Ent	--	as tenants by the entireties
Jt Ten	--	as joint tenants with right of survivorship and not as tenants in common

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

For Value Received, the undersigned sells, assigns and transfer unto _____

_____

_____ (Name, Address and Taxpayer Identitication Number of Assignee) the Multi-Family Housing Revenue Bond (Hollywood House Apartments) Series 2011B (the "Bond') of the City of Chicago, numbered _____

and does hereby irrevocably constitute and appoint _____ to transfer the Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

_____
Registered Owner

NOTICE: The signature to this Assignment must correspond with the name as it appears upon the face of the Bond in every particular, without alteration or enlargement or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by a guarantor institution participating in the Securities Transfer Agents Medallion Program or on such other guarantee program acceptable to the Trustee.

[Form of Bondholder Tender Notice]

BONDHOLDER TENDER NOTICE
DURING VARIABLE RATE PERIOD

The undersigned hereby elects to have the Multi-Family Housing Revenue Bond (Hazel Winthrop Apartments) Series 2011B, (the "Bond") ot the City of Chicago (the "City") (or any portion thereof in any authorized denomination) purchased in accordance with the provisions of the Bond and the Trust Indenture (the "Indenture") dated as of _____ 1, 2011, by and from the City to Seaway Bank and Trust Company, Chicago, Illinois, as Trustee (the "Trustee"), on _____ (the "Purchase Date"), which Purchase Date shall be a Business Day at least seven days immediately following the submission of this Bondholder Tender Notice to Seaway Bank and Trust Company, as tender agent (the "Tender Agent") (unless the owner of the Bond shall have given telephonic notice of its election to tender the Bond at the opening of business of the Tender Agent, contirmed by submission of this Bondholder Tender Notice not more than two Business Days after such telephonic notice, in which event such Purchase Date shall be a Business Day at least seven days immediately following the date of such telephonic notice), at the purchase price of 100 percent of the principal amount thereof being purchased plus accrued interest to the date of purchase (the "Purchase Price"). The Bond may be tendered for purchase in part in the principal amount of $100,000 or any integral multiple of $5,000 in excess thereof, but the Bond shall not be tendered for purchase if the unpurchased part of the Bond shall be less than $100,000.

Pursuant to the terms of the Indenture, the Purchase Price of the Bond (or portion thereof) to be purchased shall be paid to the Registered Owner of the Bond in immediately available funds, as provided in the Indenture, at or before 3:00 P.M., New York time, on the Purchase Date (or, if the Purchase Date is not a Business Day, as detined in the Indenture, then on the immediately following Business Day) upon presentation of the Bond to the Tender Agent, together with an instrument of assignment or transfer duly executed in blank (which instrument of assignment or transfer shall be in the form provided on this Bond or in such other form acceptable to the Tender Agent), at or before 10:00 A.M., New York time, on the Purchase Date (or if the Purchase Date is not a Business Day, on the immediately following Business Day), at:

Seaway Bank and Trust Company
645 East 87th Street
Suite 500
Chicago, Illinois 60619
Attn: Corporate Trust Services
Telephone: 773-602-4156
Facsimile: 773-846-4246

The undersigned hereby acknowledges and agrees to such terms.

This Bondholder Tender Notice shall not be accepted by the Tender Agent unless it is properly completed and received by the Tender Agent at the address designated above. If this Bond is submitted for purchase in part, the undersigned hereby directs the Tender Agent to exchange this Bond for (i) a Bond representing the principal amount of the Bond to be purchased, and (ii) a Bond (or Bonds of authorized denominations if the owner specities the authorized denominations) representing the principal amount of the Bond not to be purchased. The Bond or Bonds not to be purchased shall be registered in the same name(s) as this Bond tendered for purchase. Unless the Registered Owner of this Bond delivers instructions to the Tender Agent with this Bondholder Tender Notice, specifying that said Registered Owner wishes to have the Tender Agent deliver more than one Bond representing the principal amount

of the Bond not to be purchased, and specifying the authorized denominations of such replacement Bonds, the Tender Agent will deliver only one replacement Bond to such Registered Owner in the principal amount of the Bond not to be purchased.

THIS ELECTION IS IRREVOCABLE AND BINDING
ON THE UNDERSIGNED AND CANNOT BE WITHDRAWN.

The undersigned hereby authorizes the Tender Agent to accept on behalf of the undersigned the Purchase Price of the Bond (or portion thereof) subject to this Bondholder Tender Notice.

Print or Type:

_____
Name(s) of Bondholder(s)

_____
Street City State Zip

_____
Area Code Telephone Number

Signature(s):

_____

Date:

_____

Note: The signature(s) to this Bondholder Tender Notice must correspond exactly to the name(s) appearing on the registration books of the City maintained by _____ as Bond Registrar, in every particular, without alteration or enlargement or any change whatsoever.

Signature Guaranteed:

_____

_____

NOTICE: Signature(s) must be guaranteed by a guarantor institution participating in the Securities Transfer Agents Medallion Program or in such other guarantee program acceptable to the Trustee.
The principal amount of this Bond requested to be purchased pursuant to this Bondholder Tender Notice is

$_____. (Insert Total Principal Amount of Bond or a portion thereof in the amount of $100,000 or any integral multiple of $5,000 in excess thereof)

IF NO AMOUNT IS INDICATED IN THE SPACE ABOVE, THE REGISTERED OWNER OF THIS BOND SUBJECT TO THIS BONDHOLDER TENDER NOTICE WILL BE DEEMED TO HAVE TENDERED THE BOND IN ITS FULL PRINCIPAL AMOUNT FOR PURCHASE.

SPECIAL DELIVERY INSTRUCTIONS

To be completed only if the Registered Owner of this Bond is the Registered Owner of at least $1,000,000 in aggregate principal amount of this Bond and the issue of which it is a part, and wishes to direct the Tender Agent to wire transfer the purchase price of the Bond (or portion thereof) to be purchased.

Wire transfer purchase price to:

Account Number:_____

Location of Account:_____

_____
(Include Zip Code)

WHEREAS, all things necessary to make the Bonds, when authenticated by the Trustee and issued, as in this Indenture provided, valid, binding and legal special, limited obligations of the City, and to constitute this Indenture a valid and binding agreement securing payment of the principal of, premium, if any, and interest on all Bonds issued and to be issued hereunder, have been done and performed; and the creation, execution and delivery of this Indenture and the creation, execution and issuance of the Bonds, subject to the terms hereof, in all respects duly have been authorized;

GRANTING CLAUSES

NOW, THEREFORE, THIS TRUST INDENTURE WITNESSETH: That, to secure the payment of the principal and purchase price of, and premium, if any, and interest on the Bonds according to their tenor and effect and the performance of all covenants and conditions therein and herein contained, and on a subordinated basis, to secure the obligations of the Borrower to the Bank under the Reimbursement Agreement, and in consideration of the premises, and of the purchase of the Bonds by the holders thereof, the City by these presents does grant, to the Trustee and its successors in trust, a lien on and a security interest in the following described property, rights, privileges and franchises,

GRANTING CLAUSE FIRST

All right, title and interest and privilege of the City now owned or hereafter acquired in, to and under the Agreement and any agreement supplementing, extending or modifying the same, including, without limitation, all present and future rights of the City to make claim for, collect and receive any income, revenues, issues, protits, insurance proceeds and other sums of money payable to or for the account of or receivable by the City under the Agreement (whether payable pursuant to the Agreement or otherwise), to bring actions and proceedings under the Agreement or for the enforcement thereof, to pursue the remedies provided in the Agreement upon the occurrence of an event of default thereunder, and to do any and all things that the City is or may become entitled to do under the Agreement, but excluding the rights of the City (a) to receive payment of expenses and attorneys' fees thereunder, (b) for indemnitication under

Section 5.2 of the Agreement, (c) to receive notices and other documents under the Agreement, and (d) to inspect the Project Facilities and the books and records of the Borrower under Sections 5.1 and 5.3 of the Agreement;

GRANTING CLAUSE SECOND

All monies and securities held by the Trustee in any of the funds or accounts established under this Indenture (except certain amounts held in the Bond Purchase Fund, as provided herein), subject, however, to the application thereof to the uses and in the manner set forth in this Indenture;

GRANTING CLAUSE THIRD

All property which is by the express provisions of this Indenture required to be subject to the lien hereof and any additional property that may, from time to time hereafter, by delivery or by writing of any kind, be subjected to the lien hereof, by the City or by anyone in its behalf, and the Trustee is hereby authorized to receive the same at any time as additional security hereunder; and

TO HAVE AND TO HOLD the same and any other revenues, property, contracts or contract rights, accounts receivable, chattel paper, instruments, general intangibles or other rights and the proceeds thereof, which may, by delivery, assignment or otherwise, be subject to the lien and security interest created by this Indenture, to the Trustee and its successors in trust and assigns forever.

IN TRUST, NEVERTHELESS, upon the terms and conditions herein set forth for the equal and proportionate benetit, security and protection of all present and future Owners of the Bonds issued under and secured by this Indenture, without preference, privilege, priority or distinction as to the lien or otherwise of any of the Bonds over any other of the Bonds except as provided herein; and on a subordinated basis for the benetit, security and protection of the Bank as described above.

PROVIDED that if the City, its successors and assigns, shall well and truly pay or cause to be paid the principal or redemption price of the Bonds and the interest due or to become due thereon, at the times and in the manner recited in the form of Bond hereinbefore set forth according to the true intent and meaning thereof, and shall cause the payments to be made into the Bond Fund as required under Article V hereof or shall provide, as permitted hereby, for the payment thereof by depositing with the Trustee the entire amount due or to become due thereon (or Governmental Obligations, as hereinafter detined, sufticient for that purpose as provided in Article VIII hereof), and shall well and truly keep, perform and observe all the covenants and conditions required pursuant to the terms of this Indenture to be kept, performed and observed by it, and shall pay or cause to be paid to the Trustee all sums of money due or to become due to it in accordance with the terms and provisions hereof, and shall pay all amounts owing to the Bank under the Reimbursement Agreement and return the Letter of Credit to the Bank for cancellation, then upon such tinal payments this Indenture and the rights hereby granted shall cease, determine and be void, and the Trustee shall forthwith release, surrender and otherwise cancel any interest it may have in the Agreement and the Note; otherwise this Indenture be and remain in full force and effect.

THIS TRUST INDENTURE FURTHER WITNESSETH, and it is expressly declared, that all Bonds issued and secured hereunder are to be issued, authenticated and delivered and all said

payments, revenues, rents and receipts hereby pledged are to be dealt with and disposed of, under, upon and subject to the terms, condifions, stipulafions, covenants, agreements, trusts, uses and purposes as hereinafter expressed, and the City has agreed and covenanted, and does hereby agree and covenant, with the Trustee and with the respective owners, from time to fime, of the said Bonds, as follows:

ARTICLE I

DEFINITIONS

All words and phrases defined in Article I of the Agreement shall have the same meanings in this Indenture. In addifion, the following words and phrases shall have the following meanings:

"Acquisition and Construction Fund" means the City of Chicago Acquisition and Construction Fund (Hazel Winthrop Apartments), created and established in Section 6.6 of this Indenture.

"Act of Bankruptcy" means the filing of a petition in bankruptcy (or the other commencement of a bankruptcy or similar proceeding) by or against the Borrower under any applicable bankruptcy, insolvency, reorganization or similar law, now or hereafter in effect.

"Agreement" means the Loan Agreement dated as of _____ 1, 2011, by and between the City and the Borrower, as from time to time supplemented and amended.

"Alternate Credit Facility" means an irrevocable letter of credit, a surety bond, an insurance policy or other credit facility delivered to the Trustee pursuant to Section 5.7(d) of the Agreement.

"Arbitrage Certificate" means the Arbitrage and Tax Certificate dated as of the date of issuance of the Bonds, between the Borrower and the City, relating to the Bonds.

"Authenticating Agent" means the Trustee or the Paying Agent.

"Available Moneys" mean (a) with respect to any date on which principal of, premium, if any, or interest on the Bonds is due or the purchase price of any Bond is payable during the term of the Letter of Credit, (i) Bond proceeds deposited with the Trustee contemporaneously with the issuance and sale of the Bonds and which were continuously thereafter held subject to the lien of this Indenture in a separate and segregated fund, account or subaccount established hereunder in which no moneys which were not Available Moneys were at any time held, together with investment earnings on such Bond proceeds; (ii) moneys (A) paid by the Borrower to the Trustee, (B) held in any fund, account or subaccount established hereunder in which no other moneys which are not Available Moneys are held, and (C) which have so been on deposit with the Trustee for at least 123 consecutive days from their receipt by the Trustee during and prior to which period no petition by or against the City or the Borrower under any bankruptcy or similar law now or hereafter enacted shall have been filed (unless such petition shall have been dismissed and such dismissal be final and not subject to appeal), together with investment earnings on such moneys; (iii) moneys received by the Trustee from any draw on the Letter of Credit, together with investment earnings on such moneys; (iv) proceeds from the remarketing of any Bonds pursuant hereto to any person other than the Borrower, any affiliate or general partner of the Borrower, the City or any person which is an "insider" of any such person within

the meaning of Title 11 of the United States Code, as amended (the "Bankruptcy Code"); (v) the proceeds of any obligations issued to refund the Bonds (and the proceeds of the investment thereof), if (x) there is delivered to the Trustee at the time of issuance and sale of such obligations an opinion (which may assume that no owner of Bonds is an "insider" within the meaning of the Bankruptcy Code) of nationally recognized bankruptcy counsel, in form acceptable to each Rating Agency then rating the Bonds, to the effect that the use of such proceeds to pay the principal of, premium, if any, or interest on the Bonds would not be avoidable as preferential payments under Section 547 of the Bankruptcy Code which could be recovered under Section 550(a) of the Bankruptcy Code should the City or the Borrower become a debtor in a case or proceeding commenced thereunder, and (y) tax counsel for the Borrower has determined that the refunding of the Bonds does not adversely affect the Project's qualitication for federal low income housing tax credits pursuant to Section 42 of the Code; and (vi) any other moneys or securities, if there is delivered to the Trustee at the time of deposit of such moneys or securities an opinion (which may assume that no owner of Bonds is an "insider" within the meaning of the Bankruptcy Code) of nationally recognized bankruptcy counsel, in form acceptable to each Rating Agency then rating the Bonds, to the effect that the use of such moneys or securities to pay the principal of, premium, if any, or interest on the Bonds would not be avoidable as preferential payments under Section 547 of the Bankruptcy Code which could be recovered under Section 550(a) of the Bankruptcy Code should the City or the Borrower become a debtor in a case or proceeding commenced thereunder and (b) with respect to any date on which principal of, premium, if any, or interest on the Bonds is due or the purchase price of any Bond is payable during a period in which the Letter of Credit is not in effect, any moneys furnished to the Trustee pursuant to this Indenture and the proceeds from the investment thereof. Notwithstanding the foregoing, when used with respect to the payment of any amounts due in respect of Borrower Bonds, the term *"Available Moneys"* shall mean any moneys held by the Trustee and the proceeds from the investment thereof, except for moneys drawn under the Letter of Credit.

"Bank" means Harris N.A., Chicago, Illinois, in its capacity as the issuer of the initial Letter of Credit pursuant to Section 5.7(a) of the Agreement, its successors in such capacity and their assigns, and the issuer of any substitute Letter of Credit or Alternate Credit Facility pursuant to Section 5.7(c) or Section 5.7(d) of the Agreement, its successors in such capacity and their assigns. For so long as Harris N.A. shall remain the Bank hereunder, the oftice of the Bank where drawings under the Letter of Credit are to be made shall be deemed to be Chicago, Illinois.

"Beneficial Owners" means the person in whose name a Bond is recorded as beneticial owner of such Bond by the Depository as a participant or indirect participant.

"Bond" or "Bonds" means the Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011B of the City, in the original aggregate principal amount of $_____ issued pursuant to this Indenture.

"Bond Counsel" means the counsel who rendered the opinion as to the tax-exempt status of the interest on the Bonds on the date of the issuance, sale and delivery of the Bonds or such other nationally recognized municipal bond counsel of recognized expertise with respect to such matters as may be mutually satisfactory to the City, the Borrower, the Bank and the Trustee.

"Bond Fund" means the City of Chicago Bond Fund (Hazel Winthrop Apartments), created and established by Section 6.2 of this Indenture.

"Bond Ordinance" means the ordinance adopted by the City Council of the City on _____, 2011, which authorizes the issuance of the Bonds.

"Bond Purchase Agreement" means the Bond Purchase Agreement dated _____ __, 2011, among the City, the Borrower and the Underwriter, as from time to time supplemented and amended, relating to the purchaser by the Underwriter of the Bonds.

"Bond Purchase Fund" means the City of Chicago Bond Purchase Fund (Hazel Winthrop Apartments) created and established by Section 6.8 of this Indenture.

"Bond Registrar" means Seaway Bank and Trust Company, Chicago, Illinois, and its successors and any corporation resulting from or surviving any consolidation or merger to which it or its successors may be a party and any successor bond registrar at the time serving as such hereunder.

"Bondholder" or "holder" or "owner" ot a Bond means the Registered Owner of such Bonds.

"Borrower" means Community Housing Partners XV L.P., an Illinois limited partnership, its successors and assigns.

"Borrower Bonds" means any Bonds (i) owned or held by the Borrower or the City or an agent of the Trustee for the account of the Borrower or the City or (ii) with respect to which the Borrower or the City has notitied the Trustee, or which the Trustee actually knows, was purchased by another person for the account of the Borrower or the City.

"Business Day" means any day other than (i) a day on which banking institutions in the city in which the principal corporate trust oftice of the Trustee or the Tender Agent is located are required or authorized by law to remain closed, (ii) a day on which banking institutions in the city in which the oftice of the Bank where drawings under the Letter of Credit are to be made is located are required or authorized by law to remain closed, (iii) a day on which the principal office of the Remarketing Agent is required or authorized by law to remain closed or (iv) a day on which the New York Stock Exchange is closed.

"Cap Rate" means the rate per annum eqiual to the least of (a) 18 percent per annum, (b) the maximum interest rate at the time then specitied in the Letter of Credit (initially, 12 percent per annum) or (c) the maximum contract rate of interest permitted by the laws of the State.

"City" means the City of Chicago, party of the tirst part to this Indenture, and its lawful successors and assigns.

"Closing Date" means _____, 2011, the date of initial issuance and delivery of the Bonds.

"Code" means the federal Internal Revenue Code of 1986, as amended, and any regulations, temporary regulations and proposed regulations promulgated thereunder, or applicable thereto.

"Conversion Date" means the date on which the Fixed Rate on the Bonds is effective pursuant to Section 2.2 hereof.

"Cost" or "Costs" means any cost in respect of the Project permitted under the Agreement.

"Depository" means DTC, or any other person who shall be an owner of all Bonds directly or indirectiy for the benetit of Beneticial Owners and approved by the City, the Borrower, the Trustee and the Remarketing Agent to act as the Depository; provided that any Depository shall be registered or qualitied as a "clearing agency" within the meaning of Section 17A of the Securities Exchange Act of 1934, as amended.

"Determination of Taxability" means (i) the receipt by the Borrower of a written notice from the Trustee or the receipt by the Borrower and the Trustee of a written notice from any owner of any Bond of the issuance of a preliminary letter regarding a proposed deticiency or a statutory notice of deticiency by the Internal Revenue Service which holds, in effect, that the interest payable on such Bond, or any installment thereof, is includible in the federal gross income of the taxpayer named therein (other than a "substantial user" of the Project Facilities or a "related person," within the meaning of Section 147(a) of the Code); or (ii) the delivery to the Borrower and the Trustee of an opinion of Bond Counsel to the effect that the interest payable on any Bond, or any installment thereof, is includible in the federal gross income of the taxpayer named therein (other than a "substantial user" of the Project Facilities or a "related person," within the meaning of Section 147(a) of the Code); or (iii) tiling by the Borrower with the Trustee, any owner of any Bond or the Internal Revenue Service of any certiticate, statement, or other tax schedule, return or document which discloses that the interest payable on any Bond, or any installment thereof, is includible in the federal gross income of the owner of any Bond or any former owner of any Bond (other than a "substantial user" of the Project Facilities or a "related person," within the meaning of Section 147(a) of the Code); or (iv) any amendment, modification, addition or change shall be made in any provision of the Code or in any regulation or proposed regulation thereunder, or any ruling shall be issued or revoked by the Internal Revenue Service; or any other action shall be taken by the Internal Revenue Service, the Department of Treasury or any other governmental agency, authority or instrumentality, or any opinion of any federal court or of the United States Tax Court shall be rendered, and the Trustee, the Bank or the owner of any Bond shall have notitied the Borrower and the Trustee in writing that, as a result of any such event or condition, Bond Counsel is unable to give an unqualified opinion that the interest payable on any Bond, or any installment thereof, made on or after a date specitied in said notice is excludible from the federal gross income of the taxpayer named therein (other than a "substantial user" of the Project Facilities or a "related person," within the meaning of Section 147(a) of the Code). No event described in clause (i) above shall constitute a Determination of Taxability unless the Borrower has been afforded the opportunity to contest the same either directly or in the name of any Bondholder or Beneticial Owner, and until conclusion of any appellate review, if sought.

"DTC" means The Depository Trust Company, New York, New York, and its successors and assigns.

"Event of Default" means any occurrence or event specitied as such in Section 9.1 hereof.

"Eligible Account" means an account that is either (a) maintained with a federal or state-chartered depository institution or trust company that has a Standard & Poor's short-term debt rating of at least 'A-2' (or, if no short-term debt rating, a long-term debt rating of 'BBB+'); or (b) maintained with the corporate trust department of a federal depository institution or state-chartered depository institution subject to regulations regarding tiduciary funds on deposit

similar to Titie 12 of the U.S. Code of Federal Regulation Section 9.10(b), which, in either case, has corporate trust powers and is acting in its tiduciary capacity.

"Fixed Rate" means the interest rate to be borne by the Bonds, established in accordance with Section 2.2 hereof,

"Fixed Rate Interest Payment Date" has the meaning set forth in Section 2.2 hereof.

"Fixed Rate Period" means the period from commencing as provided in Section 2.2 hereof until the maturity date of the Bonds.

"GNMA" means the Government National Mortgage Association, and its successors and assigns.

"Governmental Obligations" means noncallable, direct general obligations of, or obligations the payment of the principal of and interest on which are unconditionally guaranteed by, the United States of America.

"HUD Regulatory Agreement" means the Regulatory Agreement for Multi-Family Housing Projects (HUD Project _____) with respect to the Project between the Borrower and HUD, as the same may be amended, restated or supplemented from time to time.

"Indenture" means this Trust Indenture, as from time to time supplemented and amended.

"Interest Payment Date" means, as the context requires, a Variable Rate Interest Payment Date or a Fixed Rate Interest Payment Date.

"Land Use Restriction Agreement" means the Land Use Restriction Agreement dated as of the date hereof, among the City, the Borrower and the Trustee.

"Letter of Credit" means the initial irrevocable, transferable Letter of Credit delivered to the Trustee pursuant to Section 5.7(a) of the Agreement, and, unless the context of use indicates another or different meaning or intent, any substitute Letter of Credit delivered to the Trustee pursuant to Section 5.7(c) of the Agreement, and any extensions or amendments thereof.

"Letter of Credit Substitution" means the delivery of a substitute Letter of Credit to the Trustee pursuant to Section 5.7(c) of the Agreement.

"Letter of Credit Substitution Date" means the fifth Business Day next preceding the proposed date of a Letter of Credit Substitution.

"Letter of Credit Termination Date" means the tirst Business Day of the calendar month in which the Stated Expiration Date of the Letter of Credit is to occur (as extended from time to time), unless the Borrower shall have caused the delivery of a substitute Letter of Credit to the Trustee pursuant to Section 5.7(c) of the Agreement at least 35 days prior to such Letter of Credit Termination Date.

"Moody's" means Moody's Investors Service, Inc., a corporation duly organized and validly existing under the laws of the State of Delaware, and its successor and assigns.

"Note" means the promissory note of the Borrower made payable to the Trustee pursuant to Section 4.2(a) of the Agreement.

"Outstanding" or "Bonds outstanding" means all Bonds which have been authenticated and delivered by the Trustee under this Indenture, except:

(a) Bonds canceled after purchase or because of payment at maturity or upon redemption prior to maturity;

(b) Bonds or portions thereof (of authorized denominations) deemed to be paid, as provided in Article VIII hereof;

(c) Bonds in lieu of which other Bonds have been authenticated under Sections 2.7, 2.8, 3.2, 4.1 and 4.2 hereof; and

(d) Unsurrendered Bonds.

If this Indenture shall have been discharged pursuant to the provisions of Article VIII hereof, no Bonds shall be deemed to be Outstanding within the meaning of this provision.

"Paying Agent" means the Bond Registrar, serving as paying agent pursuant to this Indenture.

"Project" or "HUD Project" means the acquisition, construction, rehabilitation and equipping of the Project Facilities (HUD Project No. _____).

"Project Facilities" means, collectively, the real estate and other property located at the addresses set forth in the recitals hereto, including all of the buildings and improvements to be erected, rehabilitated or installed therein and thereon, together with fixtures, machinery, furnishings and equipment included therein and all replacements thereto.

"Proposed Conversion Date" means any Interest Payment Date designated by the Borrower as the Conversion Date under this Indenture.

"Purchased Bonds" has the meaning set forth in Section 6.9 hereof.

"Rating Agency" means S&P, Moody's, and their respective successors and assigns, and, if for any reason either such rating agency no longer performs the functions of a securities rating agency, any other nationally recognized securities rating agency designated by the City and approved in writing by the Borrower and the Bank.

"Rating Category" or "Rating Categories" means one or more of the generic rating categories of a nationally recognized securities rating agency, without regard to any refinement or gradation of such rating category or categories by a numerical modifier or otherwise.

"Record Date" means, during the Variable Rate Period, the Business Day immediately preceding a Variable Rate Interest Payment Date on the Bonds, and during the Fixed Rate Period, the fifteenth day of the calendar month immediately preceding a Fixed Rate Interest Payment Date on the Bonds.

"Registered Owner" means the person or persons in whose name or names a Bond is registered on the registration books of the City maintained by the Bond Registrar for that purpose in accordance with the terms of this Indenture.

"Reimbursement Agreement" means the Letter of Credit and Reimbursement Agreement dated as of _____ 1, 2011, between the Borrower and the Bank, as from time to time supplemented and amended, under the terms of which the Bank agrees to issue and deliver the initial Letter of Credit to the Trustee; and, unless the context or use indicates another or different meaning or intent, any letter of credit agreement or reimbursement agreement between the Borrower and the issuer of any substitute Letter of Credit delivered to the Trustee pursuant to Section 5.7(b), Section 5.7(c) or Section 5.7(d) of the Agreement, as from time to time supplemented and amended, which provides that it is a Reimbursement Agreement for purposes of the Agreement and this Indenture.

"Remarketing Agent" means Merrill Lynch, Pierce, Fenner & Smith Incorporated and any successors thereto, appointed in accordance with Section 10.11 hereof.

"Remarketing Agreement" means the Remarketing Agreement dated as of _____ 1, 2011, by and between the Borrower and the Remarketing Agent, as from time to time supplemented and amended.

"Representation Letter" means the Blanket Issuer Letter of Representations from the City and accepted by DTC.

"Revenues" means the amounts pledged to the payment of the principal of, premium, if any, and interest on the Bonds, consisting of the following: (i) all amounts payable pursuant to Section 4.2(a) of the Agreement, including amounts payable on the Note, and all receipts of the Trustee credited under the provisions of this Indenture against said amount payable, including all moneys drawn by the Trustee under the Letter of Credit to pay the principal of, premium, if any, and interest on the Bonds, (ii) any portion of the net proceeds of the Bonds deposited with the Trustee under Sections 6.1 and 6.7 hereof, and (iii) any amounts paid into the Bond Fund from the Acquisition and Construction Fund, including income on investments of the Bond Fund and the Acquisition and Construction Fund.

"S&P" means Standard & Poor's, a Division of The McGraw-Hill Companies, Inc., and its successors and assigns.

"State" means the State of Illinois.

"Stated Expiration Date" means the fifteenth day of a calendar month, which day is the date on which the Letter of Credit is stated to expire.

"Substantial User" means "substantial user" within the meaning of Section 147(a) of the Code (or any successor sections thereto).

"Tender Agent" means Seaway Bank and Trust Company, Chicago, Illinois, serving as tender agent pursuant to this Indenture and any successor tender agent at the time serving as such hereunder.

"Trust Estate" means the property conveyed to the Trustee pursuant to the Granting Clauses of this Indenture.

"Trustee" means Seaway Bank and Trust Company, Chicago, Illinois, a national banking association and its successors and any corporation resulting from or surviving any consolidation or merger to which it or its successors may be a party and any successor trustee at the time serving as successor trustee hereunder.

"Underwriter" means, collectively, Merrill Lynch, Pierce, Fenner & Smith Incorporated, Chicago, Illinois, and Gardner Rich, LLC, Chicago, Illinois, the initial purchasers of the Bonds.

"Unsurrendered Bonds" means Bonds (or portions thereof in authorized denominations) which are not tendered as required under the provisions of Section 4.1 and Section 4.2 hereof, but for which there has been irrevocably deposited in the Bond Purchase Fund an amount sufficient to pay the purchase price thereof and of all other Bonds tendered or deemed to be tendered for purchase on the applicable Mandatory Tender Date, as detined in Section 4.2 hereof.

"Variable Rate" means the interest rate on the Bonds from time to time in effect during the Variable Rate Period, as established in Section 2.2 hereof.

"Variable Rate Interest Payment Date" has the meaning set forth in Section 2.2 hereof.

"Variable Rate Period" means the period from the date of the initial delivery of the Bonds to the eariier of the Conversion Date or the maturity date of the Bonds.

ARTICLE Ii

THE BONDS

Section 2.1. Authorized Amount of Bonds/*Authentication* and *Delivery of* Bonds. The total principal amount of Bonds that may be issued is hereby expressly limited to $_____ except as provided in Sections 2.7, 2.8, 3.2, 4.1 and 4.2 hereof.

The Trustee, forthwith upon execution and delivery of this Indenture or thereafter, from time to time, upon execution and delivery to the Trustee by the City of the Bonds, and without any further action on the part of the City, shall authenticate the Bonds in an aggregate principal amount not to exceed $_____, and shall deliver the Bonds upon the request of the City.

Section 2.2. Issuance of Bonds; *Disposition of Proceeds.* The Bonds shall be designated "City of Chicago, Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011B," and shall be in the aggregate principal amount of $_____. No Bonds may be issued under the provisions of this Indenture except in accordance with this Article II. Except as provided in Section 3.2 hereof, the Bonds shall be issuable only as fully registered Bonds without coupons in denominations of $100,000 and any integral multiple of $5,000 in excess thereof during the Variable Rate Period, and in denominations of $5,000 and any integral multiple thereof during the Fixed Rate Period. Unless the City shall otherwise direct, the Bonds shall be numbered separately from R-1 upward.

All Bonds shall be dated the date of initial issuance and delivery thereof by the City, and shall mature on _____ (subject to prior redemption as hereinafter provided in Article III). Bonds shall also bear the date of their respective authentication as specitied in Section 2.4 hereof. Interest on the Bonds shall be payable during the Variable Rate Period on _____, 2011, the tirst Business Day of each calendar month and on the Conversion Date (each a

"Variable Rate Interest Payment Date"), until the eariier of the Conversion Date or the maturity date of the Bonds; and during the Fixed Rate Period on the tirst day of the _____ or _____ immediately following the Closing Date or the Conversion Date, as the case may be, and on the tirst day of each _____ and _____ thereafter (each a *"Fixed Rate Interest Payment Date"*), until paid.

[The Bonds shall bear interest from the Closing Date to the Maturity Date at the Fixed Rate of ____% per annum. Accordingly, notwithstanding any other provision of this Indenture, all provisions of this Indenture relating to the Variable Rate, the Cap Rate, the Variable Rate Period, the optional and/or mandatory tender of Bonds, the Remarketing Agent, the Remarketing Agreement, the Tender Agent, and the Bond Purchase Fund shall be of no force and effect.]

OR

The Bonds shall bear interest at the rate that is in effect from time to time in accordance with the provisions hereinafter set forth (calculated during the Variable Rate Period on the basis of a calendar year consisting of 365 or 366 days, as the case may be, and calculated on the actual number of days elapsed, and calculated during the Fixed Rate Period on the basis of a calendar year of 360 days consisting of twelve 30-day months). Interest shall accrue on overdue payments of principal, premium, if any, and interest as provided in the form of Bond. The Bonds shall bear interest at the Variable Rate during the Variable Rate Period from the Variable Rate Interest Payment Date to which interest on the Bonds has been paid or duly provided for immediately preceding the date of authentication thereof, unless (a) such date of authentication shall be dated on or prior to the Record Date for the tirst Variable Rate Interest Payment Date, in which case the Bonds shall bear interest from the date of the initial delivery of the Bonds, or (b) such date of authentication shall be after a Record Date and prior to a Variable Rate Interest Payment Date to which interest on the Bonds has been paid or duly provided for, in which case the Bonds shall bear interest from such Variable Rate Interest Payment Date; and shall bear interest at the Fixed Rate during the Fixed Rate Period from the Fixed Rate Interest Payment Date to which interest on the Bonds has been paid or duly provided for immediately preceding the date of authentication thereof, unless (a) such date of authentication shall be on or prior to the Record Date for the tirst Fixed Rate Interest Payment Date immediately following the Conversion Date, in which case the Bonds shall bear interest from the Conversion Date, or (b) such date shall be a Fixed Rate Interest Payment Date to which interest on the Bonds has been paid or duly provided for, in which case the Bonds shall bear interest from such Fixed Rate Interest Payment Date.

During the Variable Rate Period, the Bonds shall bear interest from the date of the initial delivery of the Bonds or the Thursday of a week, as the case may be, to and including the Wednesday of the next week at the Variable Rate for such interest rate period (an *"Interest Rate Period"*) as follows: (i) during the initial Interest Rate Period, as measured from the date of the initial delivery of the Bonds to and including the Wednesday of the immediately following week, at a rate of ___ percent, and (ii) during each Interest Rate Period thereafter, at a rate equal to the lesser of (a) the Cap Rate, or (b) the interest rate established by the Remarketing Agent in the following manner: on the Wednesday of each week succeeding the initial delivery date (or the immediately preceding Business Day if any such Wednesday is not a Business Day), the Remarketing Agent shall determine the interest rate that would result in the market value of the Bonds on the effective date of such interest rate being 100 percent of the principal amount thereof, and on such date shall give notice of the interest rate so determined by facsimile or electronic transmission to the Trustee, the Paying Agent, the Borrower and the Bank, and the

interest rate so determined (if not greater than the Cap Rate) shall be the interest rate on the Bonds for the immediately following Interest Rate Period; provided that if for any reason the interest rate on the Bonds for any such Interest Rate Period is not or cannot be established in the foregoing manner, the Variable Rate for such Interest Period shall be equal to the SIFMA Index. As used herein, "SIFMA Index" means _____. The Trustee shall contirm the interest rate on the Bonds from time to time in effect by telephone (contirmed in writing if requested). The determination of the Variable Rate shall be conclusive and binding on the City, the Borrower, the Trustee, the Tender Agent, the Paying Agent, the Remarketing Agent, the Bank and the Registered Owners from time to time of the Bonds.

If the Bonds commence bearing interest on the Closing Date at a Variable Rate, notwithstanding the above, the Bonds shall bear interest at the Fixed Rate for the Fixed Rate Period equal to the lesser of (a) the Cap Rate, or (b) the interest rate established by the Remarketing Agent in the following manner: in order to establish the Fixed Rate, the City, the Trustee, the Remarketing Agent and the Tender Agent shall have received written notice from the Borrower of the exercise of its option to convert the interest rate borne by the Bonds to the Fixed Rate at least 45 days prior to the Proposed Conversion Date, together with the written consent of the Bank. On or before the Business Day next preceding the Proposed Conversion Date, the Remarketing Agent shall determine the interest rate that would result in the market value of the Bonds on the Proposed Conversion Date being 100 percent of the principal amount thereof, and on such date shall give notice by electronic transmission or facsimile, of the interest rate so determined to the City, the Trustee, the Borrower, the Tender Agent and the Bank, and the interest rate so determined shall be the Fixed Rate from and after the Conversion Date. Notwithstanding the foregoing, such Fixed Rate shall not take effect if there shall not have been supplied to the City, the Trustee, the Borrower, the Remarketing Agent, the Tender Agent and the Bank at or prior to 10:00 A.M., New York time, on the Proposed Conversion Date an opinion of Bond Counsel stating that such conversion to the Fixed Rate is lawful under applicable law and permitted by the Indenture and that such conversion to the Fixed Rate will not have an adverse effect on the exclusion of the interest on the Bonds from the gross income of the Registered Owners thereof for purposes of federal income taxation. If all conditions to the establishment of the Fixed Rate are not met, the Bonds shall bear interest at the Variable Rate for the remaining portion of the current Interest Rate Period at the Variable Rate then in effect, or for an Interest Rate Period at the Variable Rate in effect for the immediately preceding Interest Rate Period and will continue to remain outstanding in accordance with the terms of this Indenture as if no such election had been made by the Borrower to convert the interest rate borne by the Bonds to the Fixed Rate. The determination of the Fixed Rate shall be conclusive and binding on the City, the Borrower, the Trustee, the Remarketing Agent, the Tender Agent, the Bank and the owners from time to time of all the Bonds.

The Bond Registrar shall stamp a legend on the face of each Bond authenticated on or after the Conversion Date in substantially the following form:

"This Bond bears interest at the Fixed Rate, as detined in this Bond, which is ____% per annum, from and after _____."]

The Bonds shall be subject to redemption prior to maturity as set forth in Article III hereof, and shall be subject to tender for purchase as set forth in Article IV hereof,

The proceeds derived from the issuance of the Bonds shall be applied as provided in Section 2.10 hereof.

Section 2.3. Execution; Limited Obligation. The Bonds shall be executed on behalf of the City with the manual or electronic transmission signature of its Mayor and shall have impressed or imprinted thereon the official seal of the City or a electronic transmission thereof and shall be attested by the manual or electronic transmission signature of its City Clerk or Deputy City Clerk. All authorized electronic transmission signatures shall have the same force and effect as if manually signed. If any official whose signature or a electronic transmission of whose signature shall appear on the Bonds shall cease to be such official before the authenfication or delivery of such Bonds, such signature or such electronic transmission shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery. The Bonds may be signed on behalf of the City by such persons who, at the time of the execution of such Bonds, are duly authorized or hold the appropriate office of the City, although on the date of the Bonds such persons were not so authorized or did not hold such offices.

The Bonds, together with premium, if any, and interest thereon, are special, limited obligations of the City, payable solely from the Revenues and are a valid claim of the owners from time to time thereof only against the Bond Fund and other moneys held by the Trustee and the Tender Agent and pledged to the payment of the Bonds, and the Revenues, which Revenues shall be used for no other purpose than to pay the principal installments of, premium, if any, and interest on the Bonds, except as may be otherwise expressly authorized in this Indenture or the Agreement. The Bonds are not an indebtedness of the City or a charge against its general credit or the general credit taxing powers of the State, the City, or any other polifical subdivision thereof, and shall never give rise to any pecuniary liability of the City, and neither the City, the State nor any other political subdivision thereof shall be liable for the payments of principal of and, premium, if any, and interest on the Bonds, and the Bonds are payable from no other source, but are special, limited obligations of the City, payable solely out of the Revenues and receipts of the City derived pursuant to the Agreement. No owner of the Bonds has the right to compel any exercise of the taxing power of the State, the City or any other political subdivision thereof to pay the Bonds or the interest or premium, if any, thereon.

No recourse shall be had for the payment of the principal of, premium, if any, or the interest on the Bonds or for any claim based thereon or any obligation, covenant or agreement in this Indenture against any official of the City, or any official, officer, agent, employee or independent contractor of the City or any person executing the Bonds. No covenant, stipulation, promise, agreement or obligafion contained in the Bonds, this Indenture or any other document executed in connecfion herewith shall be deemed to be the covenant, stipulation, promise, agreement or obligation of any present or future official, officer, agent or employee of the City in his or her individual capacity and neither any official of the City nor any officers executing the Bonds shall be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance of the Bonds.

Section 2.4. Authentication. No Bond is valid or obligatory for any purpose or entitled to any security or benefit under this Indenture unless and unfil a certificate of authenfication on such Bond substanfially in the form hereinabove set forth has been duly executed by the Authenficafing Agent, and such executed certificate of the Authenticating Agent upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Indenture and that the Bondholder thereof is entitled to the benefit of the trust hereby created.

Section 2.5. Form and Place of Payment of Bonds. The Bonds issued under this Indenture shall be substantially in the form hereinabove set forth with such variations, omissions and insertions as are permitted or required by this Indenture.

The principal of and premium, if any, and interest on the Bonds is payable in lawful money of the United States of America only at the principal corporate trust office of the Paying Agent. Payment of interest on any Bond due on any regularly scheduled Interest Payment Date shall be made to the Registered Owner thereof. Payments of interest on any Bond shall be made by check or draft of the Paying Agent mailed on the applicable Interest Payment Date to the Registered Owner thereof as of the Record Date preceding such Interest Payment Date at the address of such Registered Owner as it appears on the registration books of the City maintained by the Bond Registrar or at such other address as is furnished to the Paying Agent in writing by such Registered Owner no later than the close of business on such Record Date; provided that on or prior to the Conversion Date, payments of interest on any Bond may be made by wire transfer in immediately available funds to the Registered Owner of such Bond if such Registered Owner is the Registered Owner of at least $1,000,000 in aggregate principal amount of the Bonds as of the close of business on the Record Date immediately preceding the applicable Interest Payment Date and such Registered Owner gives written notice to the Paying Agent on or before the second Business Day immediately preceding such Record Date, directing the Paying Agent to make such payments of interest by wire transfer and identifying the location and number of the account to which such payments should be wired. The Trustee shall transfer to the Paying Agent, from moneys on deposit in the Bond Fund, on or before a scheduled payment date, amounts sufficient to make such payments to the Registered Owner in immediately available funds.

Section 2.6. Delivery of Bonds. Upon the execution and delivery of this Indenture, the City shall execute and deliver to the Trustee and the Trustee shall authenticate the Bonds and deliver them to the purchaser or purchasers thereof as directed by the City as hereinafter in this Section 2.6 provided.

Prior to the delivery of any of the Bonds there shall be tiled with the Trustee (and the Trustee shall notify the Authenticating Agent of such tiling):

1. A copy, duly certitied by an authorized officer of the City, of the Bond Ordinance.

2. The Note, the Letter of Credit and original executed counterparts of this Indenture, the Agreement, the Reimbursement Agreement, the Bond Purchase Agreement and the Remarketing Agreement.

3. A written request and authorization to the Authenticating Agent by the City and signed by an authorized officer of the City to authenticate and deliver the Bonds to the purchaser or purchasers therein identitied upon payment to the Trustee, but for the account of the City, of a sum specitied in such written request and authorization representing the principal proceeds of the Bonds, plus a sum specitied in such request and authorization representing accrued interest, if any, thereon to the date of delivery.

4. Evidence of recordation of the Land Use Restriction Agreement.

Section 2.7. Mutilated, Lost, Stolen or Destroyed Bonds. If any Bond is mutilated, lost, stolen or destroyed, the City may execute and the Authenticating Agent may authenticate a new

Bond of like denomination as that mutilated, lost, stolen or destroyed, bearing a number not contemporaneously then outstanding; provided that in the case of any mutilated bond, such mutilated Bond shall tirst be surrendered to the Bond Registrar, and in the case of any lost, stolen or destroyed Bond, there shall be tirst furnished to the City, the Trustee, the Bond Registrar and the Borrower evidence of such loss, theft or destruction satisfactory to the City, the Trustee, the Bond Registrar and the Borrower, together with an indemnity satisfactory to each of them. If any such Bond shall have matured or is to mature within 15 days after the request for a new Bond, instead of issuing a duplicate Bond, the City may pay the same on the appropriate date. As a prerequisite to the delivery of such Bonds, the City and the Authenticating Agent may charge the owner of such Bond with their reasonable fees and expenses in this connection.

Section 2.8. Registration, Transfer and Exchange of Bonds.

(a) The Trustee, as Bond Registrar, shall fully register, on the registration books of the City to be maintained by the Trustee, each of the Bonds issued hereunder in the name of the owner. The registration books shall be kept for that purpose at the principal corporate trust office of the Trustee. No transfer of a Bond shall at any time be valid unless it is made in the registration books at the written request of the Registered Owner or his legal representative. A Bond is transferable by the Registered Owner or his duly authorized attorney at the principal corporate trust oftice of the Trustee, upon surrender of the Bond, accompanied by a duly executed instrument of transfer in form and with guaranty of signature satisfactory to the Trustee, subject to such reasonable regulations as the City or the Trustee may prescribe, and upon payment of any taxes or other governmental charges incident to such transfer. Upon any such transfer a new fully registered Bond or Bonds of the same maturity and in the same aggregate principal amount will be issued to the transferee.

(b) The City and the Trustee shall not be required to (i) issue or register the transfer of or exchange any Bonds to be considered for redemption during the period beginning on the 10th day next preceding any date of selection of Bonds to be redeemed and ending at the close of business on the day of mailing of the notice of redemption or (ii) register the transfer of or exchange any portion of any Bonds selected for redemption until after the redemption date.

(c) Upon payment of any required tax, fee or other governmental charge and subject to the conditions provided in this Indenture, Bonds, upon the surrender thereof at the principal corporate trust oftice of the Trustee with a written instrument of transfer, in form and with guaranty of signature satisfactory to the Trustee, duly executed by the Registered Owner thereof, may be exchanged for an equal aggregate principal amount of registered Bonds of the same maturity and interest rate of any other authorized denomination.

(d) The City and the Trustee may deem and treat the person in whose name the Bond shall be registered at any particular point in time (whether such time is a Record Date or otherwise) as the absolute owner thereof for all purposes, whether such Bond shall be overdue or not, and payment of or on account of the principal of or interest on any such Bond shall be made only to or upon the order of the Registered Owner thereof (at such point in time as provided herein) or his legal representative, but such registration may be changed, as herein provided. All such payments made by the Trustee pursuant to this Indenture shall be valid and effectual to satisfy and discharge the liability of the City upon any such Bond, to the extent of the sum or sums so paid, and neither the City nor the Trustee shall be affected by any notice to the contrary.

Section 2.9. Cancellation of Bonds; Reductions of Letter of Credit. Whenever any outstanding Bond shall be delivered to the Trustee or the Bond Registrar for cancellation pursuant to this Indenture, upon payment of the principal amount represented thereby, or for replacement pursuant to Section 2.7 hereof, or upon exchange or transfer pursuant to Section 2.8 hereof, or upon partial redemption pursuant to Section 3.2 hereof, or upon tender for purchase pursuant to Section 4.1 or Section 4.2 hereof, such Bond shall be delivered by the Trustee or the Tender Agent to the Bond Registrar, shall be promptiy canceled and destroyed by the Bond Registrar and counterparts of a certiticate evidencing such cancellation and destruction shall be furnished by the Bond Registrar to the Trustee, the Tender Agent, the City and the Borrower. If the Bonds (other than Bonds held by the Tender Agent pursuant to Section 6.9 hereof) are redeemed prior to maturity in part pursuant to Article III hereof and delivered by the Borrower to the Trustee for cancellation pursuant to this Section 2.9 in the aggregate principal amount of $100,000 or more, the Trustee may reduce the amount of the Letter of Credit in accordance with its terms in an amount equal to the principal amount of such Bonds plus interest on such principal amount for the number of days of interest coverage then specitied in the Letter of Credit at the Cap Rate.

Section 2.10. Application of Bond Proceeds. The proceeds of the Bonds shall be deposited with the Trustee, as follows:

(a) Accrued interest, if any, shall be deposited in the Principal and Interest Account of the Bond Fund;

(b) $_____ shall be deposited in the Acquisition and Construction Fund

Section 2.11. Book *Entry System.* Initially, it is intended that the Bonds be registered so as to participate in a securities depository system with DTC (the "DTC System"), as set forth herein. The Bonds shall be initially issued in the form of a single fully registered Bond. Upon initial issuance, the ownership of such Bond shall be registered in the name of Cede & Co., as nominee of DTC. The City and the Trustee are authorized to execute and deliver such letters to or agreements with DTC as shall be necessary to effectuate the DTC System, including the Representation Letter. In the event of any conflict between the terms of the Representation Letter and the terms of this Indenture, the terms of this Indenture shall control. DTC may exercise the rights of an owner only in accordance with the terms hereof applicable to the exercise of such rights.

With respect to Bonds registered in the name of Cede & Co., as nominee of DTC, the City, the Trustee and the Borrower shall have no responsibility or obligation to any broker-dealer, bank or other tinancial institution for which DTC holds Bonds from time to time as securities depository (each such broker-dealer, bank or other tinancial institution being referred to herein as a "DTC Participant") or to any person on behalf of whom such a DTC Participant directly or indirectly holds an interest in the Bonds (each such person being herein referred to as an "Indirect Participant"). Without limiting the immediately preceding sentence, the City, the Trustee and the Borrower shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any Indirect Participant or any other person, other than an owner, as shown in the registration books of the City, of any notice with respect to the Bonds, including any notice of redemption, (iii) the payment to any DTC Participant or Indirect Participant or any other person, other than an owner, as shown in the registration books of the City, of any amount with respect to principal of, premium, if any, or interest on, the Bonds or the purchase price with respect to any Bonds

tendered for purchase or (iv) any consent given by DTC as owner. So long as certificates for the Bonds are not issued pursuant to Secfion 2.12, the City, the Borrower and the Trustee may treat DTC or any successor Depository as, and deem DTC or any successor Depository to be, the absolute owner of the Bonds for all purposes whatsoever, including without limitation (i) the payment of principal and interest on the Bonds and the purchase price with respect to any Bonds tendered for purchase, (ii) giving notice of redemption and other matters with respect to the Bonds, (iii) registering transfers with respect to the Bonds and (iv) the selecfion of Bonds for redemption. While in the DTC System, no person other than Cede & Co., or any successor thereto, as nominee for DTC, shall receive a Bond certificate with respect to any Bond. Upon delivery by DTC to the Trustee of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Indenture with respect to interest checks or drafts being mailed to the owner at the close of business on the Record Date applicable to any Interest Payment Date, the name "Cede & Co." in this Indenture shall refer to such new nominee of DTC.

So long as Cede & Co. is the registered owner of the Bonds, optional tender notices hereunder shall be given by the Beneficial Owner of such Bonds exercising ownership rights through DTC Participants pursuant to DTC's operating procedures as in effect from time to time.

Section 2.12. Successor Securities Depository; Transfers Outside Book Entry System. If (a) the City or the Borrower determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (b) the Representation Letter shall be terminated for any reason or (c) the City or the Borrower determines that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the City shall notify DTC of the availability through DTC of Bond certificates and the Bonds shall no longer be restricted to being registered in the registration books of the City in the name of Cede & Co., as nominee of DTC. At that fime, the City may determine that the Bonds shall be registered in the name of and deposited with a successor Depository operating a securities depository system, as may be acceptable to the City, or such Depository's agent or designee, or if the City does not select such an alternate securities depository system then the Bonds may be registered in whatever name or names owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions hereof.

Section 2.13. Payments and Notices to Cede &Co. Notwithstanding any other provision of this Indenture to the contrary, so long as any of the Bonds are registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

ARTICLE III

REDEMPTION OF BONDS BEFORE MATURITY

Section 3.1. Certain Redemption Dates and *Prices.*

(a) (1) *Optional* Redemption during *Variable* Rate *Period.* While the Bonds bear interest at a Variable Rate, the Bonds are subject to redemption prior to maturity at the option of the Borrower pursuant to Secfion 7.2 of the Agreement from funds derived pursuant to Secfion 6.4 hereof, as a whole or in part (and, if in part, by lot in such manner as may be designated by the Trustee, provided that Bonds held by or on behalf of the Tender Agent for the account of the Borrower resulting from a draw upon the Letter of Credit shall be first selected for redemption

until all such Bonds have been redeemed which may be selected for redemption) on any date, at a redemption price of _____ percent of the principal amount thereof to be redeemed plus accrued interest to the date tixed for redemption.

After the Conversion Date, the Bonds also are subject to redemption prior to maturity at the option of the Borrower pursuant to and in accordance with Sections 7.2 and 7.3 of the Agreement from funds derived pursuant to Section 6.4 hereof, as a whole on any date, or in part on any Interest Payment Date (and, if in part, by lot in such manner as may be designated by the Trustee, provided that Bonds held by or on behalf of the Tender Agent for the account of the Borrower resulting from a draw upon the Letter of Credit shall be tirst selected for redemption until all such Bonds have been redeemed which may be selected for redemption), at the redemption price of par.

(a) (2) *Optional Redemption during Fixed Rate Period Commencing on Closing Date.* If the Bonds commence bearing interest at a Fixed Rate on the Closing Date, then the Bonds shall be subject to redemption prior to maturity at the option of the Borrower pursuant to Section 7.2 of the Agreement from funds derived pursuant to Section 6.4 hereof, as a whole or in part (and, if in part, by lot in such manner as may be designated by the Trustee, provided that Bonds held by or on behalf of the Tender Agent for the account of the Borrower resulting from a draw upon the Letter of Credit shall be tirst selected for redemption until all such Bonds have been redeemed which may be selected for redemption) on any date, at a redemption price of 100 percent of the principal amount thereof to be redeemed plus accrued interest to the date tixed for redemption.

(b) *Extraordinary Optional Redemption.* While the Bonds bear interest at a Fixed Rate, at the option of the Borrower, the Bonds are subject to redemption as a whole prior to maturity on any date at a redemption price of 100 percent of the principal amount to be redeemed plus accrued interest to the date tixed for redemption, within 360 days after the occurrence of any one of the following events:

(i) the Project Facilities shall have been damaged or destroyed to such an extent that, in the opinion of the Borrower, (x) the required restoration and repair could not reasonably be expected to be completed within a period of six months after commencement of restoration or repair, (y) the Borrower is prevented or would likely be prevented from using the Project Facilities for normal purposes for a period of six months or more, or (z) the cost of restoration and repair would exceed 25 percent of the original cost of acquiring, constructing and equipping the Project Facilities; or

(ii) title to the whole or any part of the Project Facilities or the use or possession thereof shall have been taken or condemned by a competent authority to such an extent that, in the opinion of the Borrower, the Borrower is prevented from using the Project Facilities for normal purposes for a period of six months or more.

(c) *Mandatory Redemption Upon Determination of Taxability.* The Bonds are subject to mandatory redemption prior to maturity by the City from a draw upon the Letter of Credit (or funds derived from the prepayment of the Note by the Borrower pursuant to Section 7.1 of the Agreement during the Fixed Rate Period), as a whole and not in part, on any date within 60 days of the occurrence of a Determination of Taxability, at a redemption price of 100 percent of the principal amount to be redeemed (or 103 percent of the principal amount thereof to be redeemed during the Fixed Rate Period) plus accrued interest to the date tixed for redemption.

(d) [*Mandatory Redemption of Bonds Upon Termination of Agreement by City Under Section ___ of Agreement.* The Bonds will be redeemed in whole on any day within 30 days after the Borrower and the Trustee receive written notice from the City of a termination of the Agreement and the Bonds pursuant to Section ____ of the Agreement. Such redemption shall be at a redemption price equal to the principal amount of the Bonds plus accrued interest to the redemption date plus a premium equal to any optional redemption premium which would be payable if the Bonds were optionally redeemed on such date in accordance with the provisions under "Optional Redemption" in Section 3.1(a) above.]

(e) *Direction to Trustee to Call for Redemption.* The City hereby directs the Trustee to, and the Trustee shall, direct the Bond Registrar to call Bonds for redemption when it shall have been notitied in writing by the Borrower, pursuant to Section 7.3 of the Agreement and shall direct the Bond Registrar to mail a copy of the notice of redemption to the Bank, the Borrower, the Paying Agent and the Remarketing Agent at the same time as the Bond Registrar mails such notice of redemption to the owners of the Bonds that have been called for redemption pursuant to Section 3.3 hereof; provided that so long as the Letter of Credit is in effect, the Trustee shall not direct the Bond Registrar to give notice of any redemption pursuant to Section 3.1(a) hereof unless the Bank has consented in writing to such redemption.

Section 3.2. Partial Redemption of Bonds. In the case of a partial redemption of Bonds prior to maturity by lot when Bonds of denominations greater than $100,000 during the Variable Rate Period or greater than $5,000 during the Fixed Rate Period are then outstanding, then for all purposes in connection with such redemption, each $5,000 of face value of principal amount shall be treated as though it were a separate Bond in the denomination of $5,000, as the case may be. If it is determined that one or more, but not all of the $5,000 units of face value represented by any Bond is to be called for redemption, then upon notice of redemption of such $5,000 unit or units, the owner of such Bond shall forthwith surrender such Bond to the Paying Agent (1) for payment of the redemption price (including the premium, if any, and interest, if any, to the date tixed for redemption) of the $5,000 unit or units of face value called for redemption, and (2) for exchange, without charge to the owner thereof, for a new Bond or Bonds of the aggregate principal amount of the unredeemed balance of the principal amount of such Bond. If the owner of any such Bond of a denomination greater than $5,000 of principal amount shall fail to present such Bond to the Paying Agent for payment and exchange as aforesaid, such Bond shall, nevertheless, become due and payable on the date tixed for redemption to the extent of the $5,000 unit or units of face value called for redemption (and to that extent only); interest shall cease to accrue on the portion of the principal amount of such Bond represented by such $5,000 unit or units of face value on and after the date tixed for redemption and (funds sufficient for the payment of the redemption price having been deposited with the Paying Agent, and being available for the redemption of said unit or units on the date fixed for redemption) such Bond shall not be entitled to the benetit or security of this Indenture to the extent of the portion of its principal amount (and accrued interest thereon to the date tixed for redemption) represented by such $5,000 unit or units of face value nor shall new Bonds be thereafter issued corresponding to said unit or units. Bonds shall be redeemed only in authorized denominations. During any period in which this Indenture requires minimum denominations of $100,000, the Trustee shall not select portions of Bonds for redemption, such that the outstanding principal amount of any Bond is less than $100,000 after giving effect to such call for redemption.

Section 3.3. Notice of Redemption. (a) Such notice of the call for any redemption shall be given by the Trustee, at the direction of the Borrower or the City (which direction shall be in writing), by directing the Bond Registrar to mail a copy of the redemption notice by tirst

class mail, postage prepaid, at least 30 but not more than 60 days prior to the date tixed for redemption to the Registered Owner of each Bond to be redeemed as a whole or in part at the address shown on the registration books of the City maintained by the Bond Registrar; provided that failure to give such notice by mailing, or any defect therein, shall not affect the validity of any proceedings for the redemption of any Bond, or portion thereof with respect to which no such failure or defect has occurred.

All notices of redemption shall state:

(1) the redemption date;

(2) the redemption price;

(3) the identitication, including complete designation and issue date of the series of Bonds of which such Bonds are a part and the CUSIP number (and in the case of partial redemption, the respective principal amounts), interest rates and maturity dates of the Bonds to be redeemed;

(4) that on the date tixed for redemption the redemption price will become due and payable upon each such Bond, and that interest thereon shall cease to accrue from and after said date;

(5) the name and address of the Trustee and any Paying Agent for such Bonds, including the name and telephone number of a contact person and the place where such Bonds are to be surrendered for payment of the redemption price; and

(6) such other information as the Trustee deems advisable.

(b) In addition to the redemption notice required by the Section 3.3(a) hereof, further notice (the "*Additional Redemption Notice*") shall be given by the Trustee as set forth below, but no defect in the Additional Redemption Notice, nor any failure to give all or any portion of the Additional Redemption Notice, shall in any manner affect the effectiveness of a call for redemption if notice thereof is given as prescribed in Section 3.3(a) of this Indenture.

Each Additional Redemption Notice given hereunder shall contain the information required by Section 3.3(a) hereof, plus (i) the date such notice has been or will be mailed pursuant to this subsection (b); (ii) the date of issuance of the Bonds being redeemed, as originally issued; (iii) the maturity date of each Bond (or portion thereof) to be redeemed prior to maturity; and (iv) any other descriptive information needed to identify accurately the Bonds being redeemed prior to maturity.

Each Additional Redemption Notice shall be sent at least 30 days before the date tixed for redemption by legible electronic transmission, registered or certitied mail (postage prepaid) or overnight delivery service to all registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Bonds, and to at least two national information services that disseminate notices of redemption of obligations such as the Bonds.

Section 3.4. Redemption Payments. On or prior to the date tixed for redemption, funds immediately available hereunder at the principal corporate trust office of the Trustee on such redemption date shall be deposited in the Bond Fund and transferred to the Paying Agent

to pay, and the Paying Agent is hereby authorized and directed to apply such funds in the Bond Fund to the payment of, the Bonds or portions thereof called for redemption, together with accrued interest, if any, thereon to the date fixed for redemption and any required premium. Upon the giving of notice and the deposit of funds for redemption, interest on the Bonds or portions thereof thus called shall no longer accrue from and after the date fixed for redempfion, and such Bonds shall no longer be entitled to the benefit or security of this Indenture.

Section 3.5. Cancellation. All Bonds which have been redeemed shall not be reissued but shall be canceled and disposed of by the Trustee or Bond Registrar in accordance with Section 2.9 hereof.

ARTICLE IV

TENDERS FOR PURCHASE AND REMARKETING OF BONDS

Section 4.1. Purchase of Bonds at Option of Holder. The owner of any Bond shall have the right to tender such Bond to the Tender Agent for purchase in whole or in part (in any authorized denominafion, provided that after such tender such remaining portion shall also be in an authorized denominafion) on any Business Day during the Variable Rate Period, but not thereafter, at a purchase price equal to 100 percent of the principal amount of Bonds tendered plus accrued interest to the specified purchase date. In order to exercise such option with respect to any Bond or portion thereof, the owner thereof must give to the Tender Agent at its designated corporate trust office by the opening of business at such office on a Business Day at least seven days immediately preceding the proposed purchase date, written notice or notice by telephone, confirmed by written nofice of tender to the Tender Agent on a Business Day not more than two Business Days after such telephonic notice, of tender to the Tender Agent (which written notice of tender shall in either case be in the form provided in this Indenture or shall be in such other form acceptable to the Tender Agent). Upon the delivery of such written notice of tender, such election to tender shall be irrevocable and binding upon the owner thereof. At or before 10:00 A.M., New York time, on the specified purchase date, the owner of each Bond as to which such written notice of tender shall have been given shall deliver each Bond to be purchased as a whole or in part and an instrument of assignment or transfer duly executed in blank (which instrument of assignment or transfer shall be in the form provided on such Bond or in such other forms acceptable to the Tender Agent), to the Tender Agent at its designated corporate trust office, and any Bond which is not so tendered, but for which there has been irrevocably deposited in the Bond Purchase Fund Available Moneys sufficient to pay the purchase price thereof and all other Bonds tendered or deemed tendered for purchase on such specified purchase date, shall be deemed to have been tendered by the owner thereof and purchased from such owner on the specified purchase date. The Tender Agent shall, in its sole discrefion, determine whether, with respect to any Bond, the owner thereof shall have properly exercised the opfion to have its Bond purchased as a whole or in part.

If any such notice of tender for purchase shall have been given to the Tender Agent pursuant to this Section 4.1, the Tender Agent shall immediately give telephonic notice, promptly confirmed by a written notice, to the Remarketing Agent, the Bank, the Trustee and the Borrower on the same date that the Tender Agent receives notice of the tender for purchase, if possible, or on the immediately following Business Day, specifying the principal amount of Bonds as to which nofice of tender for purchase has been given and the proposed date of purchase. On the specified purchase date, the Tender Agent shall purchase, or cause to be purchased, all Bonds as to which written notices of tender for purchase have been received at a purchase price equal to the principal amount thereof plus accrued interest, if any, thereon.

Funds for payment of the purchase price of such Bonds shall be withdrawn by the Tender Agent from the Bond Purchase Fund as provided in Section 6.9 of this Indenture.

If there has been irrevocably deposited in the Bond Purchase Fund Available Moneys sufficient to pay the purchase price of all Bonds tendered or deemed to be tendered for purchase on such specified purchase date, the owner of any Unsurrendered Bond shall not be entitled to receive interest on such Unsurrendered Bond on and after the specified purchase date, and all such Unsurrendered Bonds shall be deemed to have been tendered for purchase and purchased pursuant to this Section 4.1 on such specified purchase date. The Bond Registrar, at the direction of the Tender Agent, shall issue a new Bond or Bonds in the same aggregate principal amount for any Unsurrendered Bonds which are not tendered for purchase on any specified purchase date and, upon receipt of any such Unsurrendered Bonds from the owner thereof, shall pay the purchase price of such Unsurrendered Bonds to the owners thereof and cancel such Unsurrendered Bonds as provided in Section 2.9 of this Indenture.

When the Bonds are held under a Book-Entry System pursuant to Section 2.11, Beneficial Owners shall have the right to require a purchase of Bonds as provided in Section 2.11.

Section 4.2. *Mandatory Tender of* Bonds. Subject to the provisions below, on or prior to the Conversion Date the owner of each Bond is required to tender such Bond to the Tender Agent for purchase on (i) a Proposed Conversion Date, (ii) a Letter of Credit Substitution Date or (iii) a Letter of Credit Termination Date (each a *"Mandatory Tender Date"*), all as more fully provided in this Section 4.2.

Notice of a mandatory tender shall be prepared by the Trustee and given by the Bond Registrar by first class mail, postage prepaid, to the owners of all Bonds at their addresses appearing on the registration books of the City maintained by the Bond Registrar, not less than 30 nor more than 35 days prior to a Mandatory Tender Date. Such notice of mandatory tender shall specify the Mandatory Tender Date and (a) shall state that the Mandatory Tender Date is a Proposed Conversion Date or a Letter of Credit Substitution Date or a Letter of Credit Termination Date, as the case may be, and that all Bonds shall be tendered by the owner or Beneficial Owner thereof for purchase at or before 10:00 A.M., New York time, on such Mandatory Tender Date (or, if the Mandatory Tender Date is not a Business Day, on the immediately following Business Day) to the Tender Agent at its designated corporate trust office, together with an instrument of assignment or transfer duly executed in blank (which instrument of assignment or transfer shall be in the form provided on the Bonds or such other form acceptable to the Tender Agent), and shall be purchased on the Mandatory Tender Date (or, if the Mandatory Tender Date is not a Business Day, on the immediately following Business Day) at a purchase price equal to the principal amount thereof and accrued interest, if any, thereon, and any such Bond which is not so tendered but for which there has been irrevocably deposited in the Bond Purchase Fund Available Moneys sufficient to pay the purchase price thereof and of all other Bonds so tendered and deemed to be tendered for purchase on the Mandatory Tender Date, shall be deemed to have been tendered for purchase by the owner thereof and purchased from such owner on the Mandatory Tender Date.

All Bonds shall be tendered by the owner thereof to the Tender Agent for purchase at or before 10:00 A.M., New York time on the Mandatory Tender Date (or, if the Mandatory Tender Date is not a Business Day, on the immediately following Business Day), by delivering such Bonds to the Tender Agent at its designated corporate trust office, together with an instrument of assignment or transfer duly executed in blank (which instrument of assignment or transfer

shall be in the form provided on the Bonds or such other form acceptable to the Tender Agent). On the Mandatory Tender Date, the Tender Agent shall purchase, or cause to be purchased, all Bonds at a purchase price equal to the principal amount thereof and accrued interest, if any, thereon. Funds for payment of the purchase price of such Bonds shall be drawn by the Tender Agent from the Bond Purchase Fund as provided in Section 6.9 of this indenture.

If there has been irrevocably deposited in the Bond Purchase Fund Available Moneys sufficient to pay the purchase price of all Bonds tendered or deemed tendered for purchase on the Mandatory Tender Date, the owner of any Unsurrendered Bond shall not be entitled to receive interest on such Unsurrendered Bond on and after the relevant Mandatory Tender Date, and all such Unsurrendered Bonds shall be deemed to have been tendered for purchase and purchased pursuant to this Section 4.2 on such Mandatory Tender Date. The Tender Agent shall issue a new Bond or Bonds in the same aggregate principal amount for any Unsurrendered Bonds which are not tendered for purchase on any Mandatory Tender Date and, upon receipt of any such Unsurrendered Bonds from the owners thereof, shall pay the purchase price of such Unsurrendered Bonds to the owners thereof and cancel such Unsurrendered Bonds as provided in Section 2.9 of this Indenture.

Section 4.3. *Procedures for Purchase of* Bonds. Unless otherwise directed by the Borrower not to do so, the Remarketing Agent will use its best efforts to remarket all Bonds tendered or deemed to be tendered for purchase pursuant to Section 4.1 or Section 4.2 hereof at a purchase price equal to 100 percent of the principal amount thereof, and to remarket all Bonds held by the Tender Agent pursuant to Section 6.9 hereof. The Borrower may at any time, upon written direction to the Remarketing Agent, direct the Remarketing Agent to cease to resume the remarketing of some or all of the Bonds. The Bank's written consent is required for any such direction by the Borrower to the Remarketing Agent not to remarket Bonds that have been purchased with the proceeds of a draw under the Letter of Credit and the Borrower has not reimbursed the Bank for such draws.

At or prior to 3:00 P.M., New York time, on the Business Day immediately preceding the applicable purchase date, the Remarketing Agent shall give notice by electronic transmission or telephone, promptly confirmed in writing, to the Trustee, the Borrower, the Bond Registrar, the Tender Agent (to be received by the Tender Agent by the close of business on such day) and the Bank, specifying or confirming the names, addresses and taxpayer identification numbers of the new Registered Owners of, and the principal amount and denominations of, such Bonds, if any, remarketed by it pursuant to this Section 4.3, and also specifying the principal amount of Bonds to be purchased on such purchase date which it has failed to remarket (if any) and the amount of accrued interest, if any, on such Bonds. [If the Bonds are no longer held in book-entry form and registered in the name of Cede & Co., the Remarketing Agent shall furnish the names, addresses and taxpayer identification numbers of purchasers and the denominations of the Bonds to be delivered to each purchaser.] The Remarketing Agent shall make appropriate settlement pursuant to this Section 4.3 between the purchasers of such remarketed Bonds and the Tender Agent, and shall direct said purchasers by appropriate instructions to pay all moneys in immediately available funds for the purchase price of the Bonds which have been remarketed pursuant to this Section 4.3 to the Tender Agent for deposit in the Bond Purchase Fund pursuant to Section 6.8 hereof at or before 11:00 A.M., New York time, on the purchase date. The Tender Agent shall deposit the proceeds of any such remarketing in the Bond Purchase Fund pursuant to Section 6.8 hereof, and the Tender Agent shall hold and disburse such moneys pursuant to this Section 4.3 and Sections 4.4 and 6.9 hereof.

At or before 3:00 P.M., New York time, on each purchase date (or the immediately following Business Day if such purchase date is not a Business Day), the Tender Agent, but only to the extent it shall have received money for such purpose, shall:

(i) pay the purchase price to each owner of a Bond (or portion thereof) tendered for purchase by mailing a check to the owner, or by wire transfer to the Registered Owner thereof if the Registered Owner of at least $1,000,000 in aggregate principal amount of Bonds gives written notice to the Tender Agent directing the Tender Agent to make such payment of purchase price by wire transfer and identifying the location and the number of the account to which such payment should be wired. The Tender Agent shall pay each such purchase price from moneys on deposit in the Bond Purchase Fund in the manner set forth in Section 6.9 hereof, provided that the Tender Agent shall not pay or wire transfer the purchase price of any Unsurrendered Bond, unless and until the owner of such Unsurrendered Bond presents such Unsurrendered Bond, together with an instrument of assignment or transfer duly executed in blank, to the Tender Agent; and

(ii) redeliver or cancel all Bonds in accordance with this Section 4.3 and Section 6.9 hereof.

Notwithstanding any provision herein contained to the contrary, any Bond remarketed by the Remarketing Agent which has been called for prior redemption pursuant to Article III hereof shall be redelivered with a copy of the redemption notice and any Bond as to which notice of mandatory tender has been given pursuant to Section 4.2 hereof shall be redelivered with a copy of the notice of mandatory tender.

Section 4.4. Duties of Tender Agent. The Tender Agent agrees that it shall:

(a) hold all Bonds delivered to it pursuant to Section 4.1 or Section 4.2 hereof in trust solely for the benefit of the respective owners which shall have so delivered such Bonds until moneys representing the purchase price of such Bonds shall have been delivered to or for the account of or to the order of such owners; and

(b) subject to Section 6.10 hereof, hold all moneys delivered to it pursuant to Sections 4.3 and 6.9 hereof for the purchase of Bonds in the Bond Purchase Fund in trust solely for the benetit of the person which shall have so delivered such moneys until the purchase date; and on and after the purchase date, the Tender Agent shall hold all such moneys in the Bond Purchase Fund in trust solely for the benetit of the respective owners of the Bonds so purchased until the Tender Agent shall have paid the purchase price with respect to such Bonds to such owners; provided, that if any moneys remain in the Bond Purchase Fund after the payment in full of the purchase price of all Bonds tendered for purchase pursuant to Section 4.1 or Section 4.2 hereof, such moneys shall be held in trust for the benetit of the Bank and the Borrower, to be applied in accordance with Section 6.9(d) hereof.

Section 4.5. Duties of the Remarketing Agent. The Remarketing Agent shall perform the duties set out in Section 4.3 hereof. The Remarketing Agent shall not knowingly offer for sale or sell any Bonds to the City, the Borrower, any guarantor of the Borrower's obligations under the Agreement, or any general partner of the Borrower and the City agrees that it will not purchase Bonds from the Remarketing Agent upon the remarketing of the Bonds. Notwithstanding any other provision herein to the contrary, the Remarketing Agent shall be

under no obligation to remarket Bonds if an Event of Default has occurred and is continuing hereunder.

ARTICLE V

GENERAL COVENANTS

Section 5.1. Payment of Principal, Premium, if any, and *Interest.* The City covenants that it will promptly pay or cause to be paid the principal of, premium, if any, and interest on every Bond issued under this Indenture at the place, on the dates and in the manner provided herein and in said Bonds according to the true intent and meaning thereof. The principal of, premium, if any, and interest on the Bonds are payable by the City solely and only from the Revenues, and nothing in the Bonds or this Indenture should be considered as assigning or pledging any other funds or assets of the City, other than such Revenues and the right, titie and interest of the City in and to the Agreement (except as otherwise provided herein) in the manner and to the extent herein specitied.

Section 5.2. Compliance *with* Code. (a) The City, to the extent that it has control over any of the following proceeds or payments, and the Trustee, to the extent that it has discretion with respect to investment of such proceeds, covenant and agree that they will not take any action or fail to take any action with respect to the payments derived from the security pledged hereunder or from the Agreement which would result in constituting the Bonds "arbitrage bonds" within the meaning of such term as used in Section 148 of the Code. The City and the Trustee further covenant and agree that they will comply with and take the specitic actions required by the Arbitrage Certiticate.

(b) The City covenants that it shall not use or cause the use of any proceeds of Bonds or any other funds of the City, directly or indirectiy, in any manner, and shall not take or cause to be taken any other action or actions, or fail to take any action or actions, which would result in interest on any of the Bonds becoming includable in gross income of any holder thereof. The City further covenants that it shall at all times do and perform all acts and things permitted by law and necessary or desirable in order to assure that interest paid by the City on the Bonds shall be excluded from the gross income of the recipients thereof for federal income tax purposes.

Section 5.3. Instruments of Further Assurance. The City covenants that it will do, execute, acknowledge and deliver or cause to be done, executed, acknowledged and delivered, such indentures supplemental hereto and such further acts, instruments and transfers as the Trustee or the Bank may reasonably require for the better assuring, transferring, conveying, pledging, assigning and contirming unto the Trustee all and singular the rights assigned hereby and the amounts assigned and pledged hereby to the payment of the principal of, premium, if any, and interest on the Bonds. The City covenants and agrees that, except as herein and in the Agreement and the Note provided, it will not sell, convey, mortgage, encumber or otherwise dispose of any part of the Revenues or its rights under the Agreement.

Section 5.4. List of Bondholders. The Bond Registrar will keep on tile a list of names and addresses of all Registered Owners of the Bonds on the registration books of the City maintained by the Bond Registrar, together with the principal amount and numbers of such Bonds. At reasonable times and under reasonable regulations established by the Bond Registrar, said list may be inspected and copied by the Trustee, by the Borrower, by the Bank, by the Remarketing Agent or by the owners (or a designated representative thereof) of 15

percent or more in aggregate principal amount of Bonds then outstanding, such ownership and the authority of such designated representative to be evidenced to the satisfaction of the Trustee, or by any other person mandated by law. It is expressly understood that so long as the Bonds are held in the DTC System, the sole Registered Owner is Cede & Co.

Section 5.5. Rights Under Agreement. The Agreement, a duly executed counterpart of which has been tiled with the Trustee, sets forth the covenants and obligations of the City and the Borrower, and reference is hereby made to the same for a detailed statement of said covenants and obligations of the Borrower thereunder, and the City agrees that the Trustee in its name or in the name of the City may enforce all rights of the City (except those rights reserved by the City hereunder) and all obligations of the Borrower under and pursuant to the Agreement for and on behalf of the Registered Owners, whether or not the City is in default hereunder.

ARTICLE VI

REVENUES AND FUNDS

Section 6.1. Source of Payment of the Bonds. The Bonds herein authorized and all payments to be made by the City hereunder, are not general obligations of the City, but are special, limited obligations payable solely and only from the Revenues and as provided in the Agreement and in this Indenture.

The Revenues are to be remitted directly to the Trustee for the account of the City and deposited in the Bond Fund (hereinafter created). The entire amount of said Revenues is hereby assigned and pledged to the payment of the principal of and interest and premium, if any, on the Bonds (and as otherwise provided in this Indenture).

Section 6.2. Creation of Bond Fund. There is hereby created by the City and established with the Trustee a Bond Fund to be designated "City of Chicago Bond Fund (Hazel Winthrop Apartments)," which is pledged and shall be used to pay the principal of, premium, if any, and interest on the Bonds. Within the Bond Fund there are hereby established accounts to be designated *"Bond Fund – Principal and Interest Account"* and *"Bond Fund - Letter of Credit Account"*.

Section 6.3. Payments into Bond Fund. There shall be deposited in the Bond Fund, as and when received, (a) any amount in the Acquisition and Construction Fund directed to be paid into the Principal and Interest Account under Section 6.7 and Article VII hereof, (b) all Revenues for deposit in the Principal and Interest Account; and (c) all other moneys received by the Trustee under and pursuant to any of the provisions of the Agreement, the Note or the Letter of Credit which are required or which are accompanied by directions that such moneys are to be paid into the Principal and Interest Account or the Letter of Credit Account, as the case may be.

Section 6.4. Use of Moneys in Bond Fund; Draws on Letter of Credit. Except as provided in Sections 6.12 and 10.2 hereof, moneys in the Bond Fund shall be used solely for the payment of the principal of and premium, if any, on the Bonds at maturity or upon acceleration and for the redemption of the Bonds prior to maturity, and for the payment of the interest on the Bonds when due and for the payment of the obligations of the Borrower under the Reimbursement Agreement, but shall not be used to pay the purchase price of any Bond tendered to the Tender Agent for purchase pursuant to Section 4.1 or Section 4.2 hereof.

The City hereby authorizes and directs the Trustee to withdraw, from fime to time, sufficient moneys from the Bond Fund to pay or cause to be paid the principal of, premium, if any, and interest on the Bonds as the same become due and payable, which authorization and direction the Trustee hereby accepts. Funds for such payments of the principal of and premium, if any, and interest on such Bonds shall be derived from the following sources in the order of priority indicated:

(a) if the Letter of Credit is then in effect, all moneys derived by the Trustee from a draw under the Letter of Credit for principal of, premium, if any, and interest on the Bonds, provided that in no event shall such moneys be used to pay the principal of, premium, if any, and interest on Purchased Bonds or Borrower Bonds;

(b) moneys transferred from the Acquisition and Construction Fund to the Bond Fund pursuant to Section 3.4 of the Agreement, provided that such moneys constitute Available Moneys, to pay principal of the Bonds at maturity or upon redemption prior to maturity;

(c) Available Moneys held by the Trustee pursuant to Article VIII hereof, such moneys to be applied only to the payment or the redemption of Bonds which are deemed to be paid in accordance with Article VIII hereof,

(d) payments made by the Borrower pursuant to the Note and Article VII of the Agreement, such moneys to be applied only to the redempfion of Bonds, provided that such amounts constitute Available Moneys;

(e) all payments made by the Borrower pursuant to the Note and Section 4.2(a) of the Agreement, and amounts derived from the investment of such amounts; and

(f) all other amounts received by the Trustee under and pursuant to the Agreement, the Note or from any other source when required or accompanied by directions by the Borrower that such amounts are to be paid into the Bond Fund, and amounts derived from the investment of such amounts.

If the Letter of Credit is then in effect, on the Business Day immediately preceding the date on which any principal and/or interest shall become due on the Bonds, whether upon any Interest Payment Date, at maturity, upon the date fixed for redemption or upon maturity by declaration of acceleration of the Bonds, the Trustee shall, without making any prior claim or demand upon the Borrower, draw under and in accordance with the Letter of Credit so as to receive moneys thereunder in an amount which shall be equal to the amount of principal and interest coming due on the Bonds on the date such payment is due; provided that such draw upon a declaration of acceleration shall be as soon as possible and in no event later than three Business Days after such declaration of acceleration; and provided further, that the Trustee shall not draw under the Letter of Credit to pay the principal of and/or interest on any Purchased Bonds or any Borrower Bonds. Any such moneys drawn under the Letter of Credit shall be deposited and held in the Bond Fund - Letter of Credit Account which shall be a separate, segregated account in the Bond Fund, and shall not be commingled with other moneys in the Bond Fund. If for any reason funds are not available under the Letter of Credit for payment of principal and/or interest due on the Bonds on any such date, the Trustee shall immediately request from the Borrower funds sufficient to make all such payments of principal and/or interest on the Bonds pursuant to the Note and Section 4.2(a) of the Agreement by directing that the Borrower deposit such funds with the Trustee at its principal corporate trust office.

If the Letter of Credit is then in effect, all payments by the Borrower under Section 4.2(a) of the Agreement and deposited into the Bond Fund pursuant to clause (e) above and any amounts referenced in clause (b) above shall be paid by the Trustee to the Bank and applied against the Borrower's obligation to reimburse the Bank for draws under the Letter of Credit under the Reimbursement Agreement.

Section 6.5. Custody of Bond Fund. The Bond Fund shall be in the custody of the Trustee but in the name of the City, and the City hereby authorizes and directs the Trustee to withdraw sufficient funds from the Bond Fund and transfer same to the Paying Agent to pay or cause to be paid the principal of, premium, if any, and interest on the Bonds as the same become due and payable, which authorization and direction the Trustee hereby accepts.

Section 6.6. Creation of Acquisition and Construction Fund. There is hereby created by the City and established with the Trustee a trust fund to be designated the "City of Chicago Acquisition and Construction Fund (Hazel Winthrop Apartments)," which shall be expended in accordance with the provisions of Sections 3.3 and 3.4 of the Agreement and Section 6.7 hereof.

Section 6.7. Payments into Acquisition and Construction Fund; Disbursements. The proceeds of the Bonds shall be deposited in the Acquisition and Construction Fund as provided in Section 2.10(b) hereof. All moneys in the Acquisition and Construction Fund shall be expended on written requisitions signed by an Authorized Borrower Representative, as detined in the Agreement, and approved in writing by the Bank, in the form attached as Exhibit A hereto in accordance with the provisions of the Agreement.

The Trustee shall keep and maintain adequate records pertaining to the Acquisition and Construction Fund and all disbursements therefrom, and after the Project has been completed and a certiticate of payment of all costs is or has been tiled as provided in Section 3.4 of the Agreement, the Trustee shall tile an accounting thereof with the City and the Borrower. The completion of the Project and payment or provision made for payment of the full Cost of the Project shall be evidenced by the tiling with the Trustee of a certiticate required by the provisions of Section 3.4 of the Agreement. Any balance remaining in the Acquisition and Construction Fund on the Completion Date shall be used in accordance with said Section 3.4. If the Borrower should prepay installments in whole pursuant to Section 7.1 or 7.2 of the Agreement, or if an event of default shall occur and be continuing hereunder, any balance then remaining in the Acquisition and Construction Fund shall without further authorization be deposited in the Bond Fund by the Trustee.

Section 6.8. Creation and Sources of Bond Purchase Fund. There is hereby created by the City and ordered established with the Tender Agent, as agent of the Trustee, a trust fund to be designated the "City of Chicago Bond Purchase Fund (Hazel Winthrop Apartments)", which shall be used to pay the purchase price of Bonds tendered or deemed to be tendered for purchase pursuant to Section 4.1 or Section 4.2 of this Indenture. The Tender Agent, as agent of the Trustee, shall hold all moneys on deposit in the Bond Purchase Fund in trust as provided in Section 4.4 hereof. The Trustee hereby appoints the Tender Agent to serve as its agent for such purpose. The Tender Agent shall notify the Trustee by 11:15 a.m. New York time on the purchase date, contirmed in writing, of the amount of funds received described in clause (i) below, with respect to such purchase date, and the amount of any deficiency in the amount of funds available to pay the purchase price.

There shall be paid into the Bond Purchase Fund, as and when received:

(i) the proceeds of the remarketing of Bonds by the Remarketing Agent pursuant to Section 4.3 of this Indenture (which proceeds shall at all times prior to their transfer from the Bond Purchase Fund be held by the Tender Agent in a separate and segregated account in the Bond Purchase Fund separate and apart from all other moneys in the Bond Purchase Fund);

(ii) all moneys drawn by the Trustee, or the Tender Agent as agent of the Trustee, under the Letter of Credit for the purpose of paying such purchase price (all of which moneys shall at all times prior to their trarisfer from the Bond Purchase Fund be held by the Tender Agent, as agent of the Trustee, in a separate and segregated account in the Bond Purchase Fund separate and apart from all other moneys in the Bond Purchase Fund);

(iii) all payments made directly by the Borrower pursuant to Section 4.2(e) of the Agreement (each of which payments shall at all times prior to their transfer from the Bond Purchase Fund be held by the Tender Agent in a separate and segregated account in the Bond Purchase Fund separate and apart from all other moneys in the Bond Purchase Fund); and

(iv) all other moneys received by the Trustee or the Tender Agent as agent of the Trustee under and pursuant to any of the provisions of this Indenture, the Agreement, the Note, the Letter of Credit or otherwise which are required or which are accompanied by directions that such moneys are to be paid into the Bond Purchase Fund (each of which payments shall at all times prior to their transfer from the Bond Purchase Fund be held by the Tender Agent, as agent of the Trustee, in a separate and segregated account in the Bond Purchase Fund separate and apart from all other moneys in the Bond Purchase Fund).

Section 6.9. *Use of Moneys in the* Bond Purchase *Fund*.

(a) Except as provided in this Section 6.9 or Section 6.12 of this Indenture, moneys in the Bond Purchase Fund shall be used solely for the payment of the purchase price of Bonds tendered or deemed to be tendered for purchase on any purchase date pursuant to Section 4.1 or Section 4.2 of this Indenture and to pay any obligations of the Borrower under the Reimbursement Agreement.

(b) On each purchase date (or, if such purchase date is not a Business Day, on the immediately following Business Day), the Tender Agent shall pay the purchase price of Bonds tendered for purchase from moneys on deposit in the Bond Purchase Fund from funds derived from the following sources in the order of priority indicated:

(i) proceeds of the remarketing of such Bonds pursuant to Section 4.3 hereof which constitute Available Moneys under clause (iv) of the detinition thereof;

(ii) if the Letter of Credit is then in effect, moneys derived from a draw under the Letter of Credit to pay the purchase price of Bonds tendered or deemed to be tendered for purchase;

(iii) any other moneys on deposit in the Bond Purchase Fund that constitute Available Moneys;

(iv) payments made by the Borrower pursuant to Section 4.2(e) of the Agreement; and

(v) any other moneys received by the Trustee which are required to be paid into the Bond Purchase Fund or which are accompanied by instructions that such moneys be paid into the Bond Purchase Fund.

Bonds (or portions thereof in authorized denominations) purchased with moneys described in clause (ii) above ("Purchased Bonds") shall be registered in the name of the Borrower, shall be held by the Tender Agent in trust for the account of the Borrower, and shall not be transferred or exchanged by the Tender Agent until (A) the Tender Agent has received from the Bank notice in writing, by telecopy or tested telex, that the Borrower has reimbursed the Bank for the drawing or portion of the drawing made under the Letter of Credit to pay the purchase price of such Bonds, pursuant to the Reimbursement Agreement, and that the Letter of Credit has been reinstated in the amount of the aggregate principal amount of such Bonds and the amount originally drawn under the Letter of Credit to pay the portion of the purchase price equal to the accrued interest, if any, on such Bonds, or (B) the Remarketing Agent shall have given the Tender Agent notice by telephone, promptly confirmed in writing, that such Bonds have been remarketed by the Remarketing Agent, and the Tender Agent shall have moneys in an amount sufficient to reimburse the Bank for the drawing or portion of the drawing made under the Letter of Credit to pay the purchase price of such Bonds, which moneys are on deposit in the Bond Purchase Fund, and the Bank has given the Tender Agent notice in writing, by electronic transmission, that the Letter of Credit has been reinstated in the amount of the aggregate principal amount of such Bonds and the amount originally drawn under the Letter of Credit to pay the portion of the purchase price equal to the accrued interest, if any, on such Bonds; and in either event, the Tender Agent may then release such Bonds, and register the transfer of such Bonds at the direction of the Borrower in the event of (A) above or in the names of the new Registered Owners thereof as shall be provided by the Remarketing Agent by telephone or electronic transmission, promptiy confirmed in writing, in the manner set forth in Section 4.3 hereof, in the event of (B) above. Bonds (or portions thereof in authorized denominations) purchased with moneys described in clause (iii) above shall, at the direction of the Borrower, be held by the Tender Agent for the account of the Borrower and registered in the name of the Borrower or be cancelled.

(c) If the Letter of Credit is in effect on a purchase date (or, if such day is not a Business Day, on the immediately following Business Day), and the funds available under clause (i) of subsection (b) above for the payment of the purchase price of the Bonds to be purchased pursuant to Section 4.1 or Section 4.2 of this Indenture on such purchase date are not sufficient to pay the purchase price of such Bonds in full at or before 11:15 A.M., New York time, on such purchase date, the Trustee shall, without making any prior demand or claim upon the Borrower, make a drawing under the Letter of Credit before 12:00 Noon, New York time, and the Bank shall make payment under the Letter of Credit to the Tender Agent at or before 2:00 P.M., New York time, in immediately available funds which funds will be wired directly from the Bank to the Tender Agent, in an amount which will be sufficient, together with the funds available under such clause (i) of subsection (b) above, to pay the purchase price of such Bonds on such purchase date (or the immediately following Business Day if such purchase date is not a Business Day). If for any reason funds are not available under the Letter of Credit for payment of the purchase price of such Bonds on such purchase date (or the immediately following Business Day if such purchase date is not a Business Day), the Trustee shall immediately request from the Borrower funds sufficient to pay the purchase price of such Bonds

pursuant to Section 4.2(e) of the Agreement by directing that the Borrower deposit such funds with the Tender Agent at its principal corporate trust office.

(d) Notwithstanding any other provision of this Indenture to the contrary, if (i) the Remarketing Agent shall remarket any Bonds tendered for purchase pursuant to Secfion 4.1 or Section 4.2 hereof and the proceeds of such remarketing are received by the Tender Agent after the Trustee has made a drawing under the Letter of Credit to pay the purchase price of such remarketed Bonds, pursuant to subsection (c) above, or (ii) the Remarkefing Agent shall subsequently remarket any Bonds held by the Tender Agent for the account of the Borrower and registered in the name of the Borrower, the purchase price of which Bonds was paid by the Tender Agent as a result of a drawing under the Letter of Credit, pursuant to subsection (b) above, then all proceeds of any such remarketing which necessitated a drawing under the Letter of Credit (or which would otherwise be payable to the Borrower as the Registered Owner of the Bonds) shall be paid by the Tender Agent to the Bank to satisfy the obligations of the Borrower under the Reimbursement Agreement, relating to such drawing under the Letter of Credit. The Trustee and the Tender Agent shall immediately notify the Bank by telecopy or telephone, promptly confirmed in writing, that such proceeds are on deposit in the Bond Purchase Fund, and the Bank shall certify to the Trustee the amount of the obligation of the Borrower under the Reimbursement Agreement relating to such drawing under the Letter of Credit. When such obligations of the Borrower to the Bank under the Reimbursement Agreement have been satisfied, then all such moneys remaining in the Bond Purchase Fund shall be paid to the Borrower.

Section 6.10. Non-Presentment of Bonds. If any Bond shall not be presented for payment when the principal thereof becomes due, either at maturity or otherwise, or at the date fixed for redemption thereof, or on the date set for purchase of such Bond pursuant to Section 4.1 or Secfion 4.2 hereof, then if funds sufficient to pay or purchase such Bond shall have been made available to the Tender Agent, all liability of the City for the payment of such Bond and all liability of the Borrower for the purchase of such Bond shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Tender Agent to hold such fund or funds, without liability of interest thereon, for the benefit of the owner of such Bond or the owner of such Unsurrendered Bond, as the case may be, who shall thereafter be restricted exclusively to such fund or funds, for any claim of whatever nature on his part under this Indenture or on, or with respect to, said Bond. Subject to applicable law, any moneys so deposited with and held by the Tender Agent for the benefit of such persons, if any, for five years after the date upon which such moneys were so deposited, shall be paid to the Borrower or to the Bank as provided in Section 6.12 hereof, on written request of the Borrower or the Bank, as the case may be, and thereafter such persons shall look only to the Borrower for the purpose of payment from such moneys and the Tender Agent shall have no further liability with respect to such moneys.

Section 6.11. Moneys to be Held in Trust. All moneys required to be deposited with or paid to the Trustee for the account of the Bond Fund and the Acquisition and Construction Fund and moneys deposited with or paid to the Tender Agent for the account of the Bond Purchase Fund under any provision of this Indenture shall be held by the Trustee and the Tender Agent in trust, and except for moneys deposited with or paid to the Trustee for the redemption of Bonds, notice of the redemption of which has been duly given, and except for moneys deposited with or paid to the Trustee for the payment of interest on specific Bonds, and except for moneys held in trust in the Bond Purchase Fund, and except for moneys which have been deposited with the Trustee pursuant to Article VIII hereof, while held by the Trustee and Tender Agent constitute part of the Trust Estate and be subject to the lien or security interest created hereby. All

moneys derived from remarketing proceeds or draws on the Letter of Credit must be held in an Eligible Account.

Section 6.12. Repayment to the Borrower and *the* Bank *from* Bond *Fund* and Bond *Purchase Fund.* Except as otherwise provided in Section 6.9(d) hereof, any amounts remaining in the Bond Fund, the Bond Purchase Fund or any other fund or account established pursuant to this Indenture after payment in full of the Bonds (or provision therefor having been made in accordance herewith), other than Bonds held by the Tender Agent pursuant to Section 6.9(b) hereof, the purchase price of all Bonds tendered or deemed to be tendered to the Tender Agent for purchase pursuant to Section 4.1 or Section 4.2 hereof, the payment of the fees, charges and expenses of the Trustee, the Bond Registrar and all other amounts required to be paid hereunder and under the Agreement, the Note and the Letter of Credit, shall be paid to the Borrower or the Bank, as provided in Section 8.5 of the Agreement, and at such time the Note shall be canceled and delivered to the Borrower.

Section 6.13. Additional Payments Under the Agreement. Pursuant to Section 4.2(c) of the Agreement the Borrower has agreed to pay as provided therein fees and expenses of the Trustee and the Tender Agent. All such additional payments received by the Trustee shall not be paid into the Bond Fund or the Bond Purchase Fund, but shall be disbursed by the Trustee solely for the purposes for which said additional payments are received. The Trustee hereby agrees to make such disbursements.

ARTICLE VII

INVESTMENT OF MONEYS

Any moneys held as part of the Acquisition and Construction Fund or the Bond Fund shall be invested and reinvested by the Trustee at the direction of the Borrower in accordance with the provisions of Section 3.5 of the Agreement. Any moneys derived from a drawing under the Letter of Credit and deposited in the Bond Fund (including any moneys held for the payment of a particular Bond and any income derived from the investment of such moneys), if invested or reinvested, shall be invested or reinvested in Governmental Obligations which mature in not more than 30 days or as needed to make fimely payment of principal and interest on the Bonds. The Trustee may make any and all such investments through its own bond department. Any such investments shall be held by or under the control of the Trustee and shall be deemed at all times a part of the fund for which they were made. The interest accruing thereon and any profit realized from such investments shall be credited to such fund, and any net loss resulting from such investments shall be charged to such fund. Notwithstanding the foregoing, interest accruing thereon and profits realized from investments in the Acquisition and Construcfion Fund shall be initially credited to such fund and then transferred to the Bond Fund pursuant to Section 6.3 hereof. The Trustee, at the direction of the Borrower, shall sell and reduce to cash a sufficient amount of such investments of the Acquisition and Construction Fund, as specified in such direction, whenever the cash balance in the Acquisifion and Construction Fund is insufficient to pay a requisition when presented. The Trustee shall sell and reduce to cash a sufficient amount of such investments of the Bond Fund whenever the cash balance in the Bond Fund is insufficient to pay the principal of, premium, if any, and interest on the Bonds when due; provided, that the Trustee shall first sell and reduce to cash those investments of the Bond Fund which mature eariiest.

Any moneys held as part of the Bond Purchase Fund shall not be invested or reinvested by the Tender Agent.

ARTICLE VIII

DISCHARGE OF LIEN

If the City shall pay or cause to be paid, or there shall be otherwise paid or provision for payment made to or for the owners from time to time of the Bonds, the principal, premium, if any, and interest due or to become due thereon on the dates and in the manner stipulated therein, and shall pay or cause to be paid to the Trustee all sums of money due or to become due according to the provisions hereof, and the Borrower shall pay or cause to be paid all obligations of the Borrower to reimburse the Bank for drawings under the Reimbursement Agreement (other than any reimbursement for drawings under the Letter of Credit to pay the purchase price of Bonds tendered or deemed to be tendered for purchase pursuant to Section 4.1 or Section 4.2 hereof which reimbursement is not then due and payable under the Reimbursement Agreement) and other amounts due and payable to the Bank under the Reimbursement Agreement and the Borrower shall pay or cause to be paid all obligations of the Borrower to the City, then these presents and the estate and rights hereby granted shall cease, determine and be void, whereupon the lien of this Indenture shall be canceled and except for amounts in the Bond Fund or the Bond Purchase Fund required to be paid to the Bank under Section 6.12 hereof, all amounts held hereunder shall be paid to the Borrower. Upon such discharge, the Trustee shall cancel the Note and return it to the Borrower and shall cancel the Letter of Credit and return it to the Bank.

On or after the Conversion Date, any Bond shall be deemed to be paid within the meaning of this Article VIII when payment of the principal of and premium, if any, on such Bond, plus interest thereon to the due date thereof (whether such due date be by reason of maturity or upon redemption prior to maturity as provided in this Indenture or upon payment of the purchase price on a purchase date, or otherwise), either (i) shall have been made or caused to be made in accordance with the terms thereof, or (ii) shall have been provided by irrevocably depositing with the Trustee, in trust and irrevocably setting aside exclusively for such payment, (1) Available Moneys sufficient to make such payment, or (2) Governmental Obligations purchased with Available Moneys (provided that in the opinion of Bond Counsel such deposit will not adversely affect the exclusion from gross income for purposes of federal income taxation of interest on the Bonds or cause any of the Bonds to be classitied as "arbitrage bonds" within the meaning of Section 148 of the Code) maturing as to principal and interest in such amounts and on such dates as will provide sufficient moneys without reinvestment to make such payment, and all necessary and proper fees, compensation and expenses of the Trustee pertaining to the Bonds with respect to which such deposit is made and ail other liabilities of the Borrower under the Agreement shall have been paid or the payment thereof provided for to the satisfaction of the Trustee. There shall be no defeasance during the Variable Rate Period and no defeasance shall be effective during the Fixed Rate Period until the Trustee shall receive prior written evidence from each Rating Agency then rating the Bonds that such deposit referred to in the prior sentence will not cause a reduction or withdrawal of the then current rating on the Bonds. At such time as a Bond shall be deemed to be paid hereunder, as aforesaid, it shall no longer be secured by or entitied to the benefits of this Indenture, except for the purposes set forth in Sections 2.7 and 2.8 hereof and any such payment from such moneys or Governmental Obligations on the date or dates specitied at the time of such deposit.

Notwithstanding the foregoing, in the case of Bonds which by their terms may be redeemed prior to the stated maturities thereof, no deposit under clause (ii) of the immediately preceding paragraph shall be deemed a payment of such Bonds as aforesaid until the Borrower,

on behalf of the City, shall have given the Trustee, in form satisfactory to the Trustee, irrevocable instructions:

(a) stating the date when the principal (and premium, if any) of each such Bond is to be paid, whether at maturity or on a redemption date (which may be any redemption date permitted by this Indenture);

(b) to direct the Bond Registrar to call for redemption pursuant to this Indenture any Bonds to be redeemed prior to maturity pursuant to (a) hereof, and

(c) to direct the Bond Registrar to mail, as soon as practicable, in the manner prescribed by Article III hereof, a notice to the owners of such Bonds that the deposit required by (ii) above has been made with the Trustee and that said Bonds are deemed to have been paid in accordance with this Article VIII and stating the maturity or redemption date upon which moneys are to be available for the payment of the principal or redemption price, if applicable, on said Bonds as specitied in (a) hereof.

Any moneys so deposited with the Trustee as provided in this Article VIII may at the written direction of the Borrower also be invested and reinvested in Governmental Obligations, maturing in the amounts and on the dates as hereinbefore set forth, and all income from all Governmental Obligations in the hands of the Trustee pursuant to this Article VIII which is not required for the payment of the Bonds and interest and premium, if any, thereon with respect to which such moneys are deposited, shall be deposited in the Bond Fund as and when collected for use and application as are other moneys deposited in that fund.

Anything in Article XI hereof to the contrary notwithstanding, if moneys or Governmental Obligations have been deposited or set aside with the Trustee pursuant to this Article VIII for the payment of the principal of, premium, if any, and interest on the Bonds and the principal of, premium, if any, and interest on such Bonds shall not have in fact been actually paid in full, no amendment to the provisions of this Article VIII shall be made without the consent of the owner of each of the Bonds affected thereby.

Notwithstanding the release and discharge of the lien of this Indenture as provided above, those provisions of this Indenture relating to the maturity of the Bonds, interest payments and dates thereof, redemption provisions, tender and purchase provisions, exchange and transfer of Bonds, replacement of mutilated, destroyed, lost, stolen or Unsurrendered Bonds, the safekeeping and cancellation of Bonds, nonpresentment of Bonds, the holding of moneys in trust, redemption of Bonds and the duties of the Trustee, the Bond Registrar, the Tender Agenf, the Paying Agent and the Remarketing Agent in connection with all of the foregoing, remain in effect and shall be binding upon the Trustee and the owners of the Bonds.

ARTICLE IX

DEFAULT PROVISIONS AND REMEDIES OF TRUSTEE AND BONDHOLDERS

Section 9.1. Defaults; Events of Default. If any of the following events occur, it is hereby declared to constitute an "Event of Default" hereunder:

(a) Failure to pay interest on any Bond when such interest shall have become due and payable;

(b) Failure to pay the principal of; or premium, if any, on any Bond, when due, whether at the stated maturity thereof or upon proceedings for redemption thereof;

(c) Failure to pay when due the purchase price of any Bond tendered or deemed to be tendered to the Tender Agent for purchase pursuant to Section 4.l or Section 4.2 hereof when due;

(d) Receipt by the Trustee, not later than the last day provided for in the Letter of Credit on which the Bank can give notice preventing a reinstatement of the Letter of Credit following a drawing under the Letter of Credit to pay regulariy scheduled interest on the Bonds, of written notice by the Bank that the Borrower has not reimbursed the Bank for such drawing or of the occurrence of an "Event of Default" under the Reimbursement Agreement, and, that as a consequence of either of the above, the Bank will not reinstate the Letter of Credit with respect to such drawing;

(e) Receipt by the Trustee of written notice from the Bank of the occurrence of an "Event of Default" under the Reimbursement Agreement and requesting the Trustee to accelerate the Bonds;

(f) Failure to perform or observe any other of the covenants, agreements or conditions on the part of the City in this Indenture or in the Bonds contained and failure to remedy the same after notice thereof pursuant to Section 9.12 hereof; or

(g) The occurrence of an "Event of Default" under the Agreement.

Section 9.2. Acceleration. Upon (i) the occurrence of an Event of Default under Section 9.1(d) or Section 9.1(e), the Trustee shall, or (ii) the occurrence and continuance of any other Event of Default hereunder the Trustee may, and upon the written request of the owners of not less than a majority in aggregate principal amount of Bonds then Outstanding shall, declare the principal of all Bonds then Outstanding and the interest accrued thereon to the date of such declaration immediately due and payable (and interest on the Bonds shall cease to accrue from and after the date of declaration of acceleration), and such principal, interest, and any premium the City shall have become obligated to pay prior to such date, if any, shall thereupon become and be immediately due and payable; provided that so long as a Letter of Credit is in effect and the Bank has not failed to honor a properiy presented and conforming drawing thereunder, no acceleration shall be declared under subsection (ii) of this Section 9.2 by reason of a default under Sections 9.1 (f) or (g) hereof without the prior written consent of the Bank. Upon any declaration of acceleration hereunder the Trustee shall immediately declare an amount equal to all amounts then due and payable on the Bonds to be immediately due and payable under Section 4.2(a) of the Agreement and under the Note in accordance with Section 6.2(a) of the Agreement, and, if the Letter of Credit is then in effect, the Trustee shall as soon as possible and in no event later than three Business Days after such declaration, draw under the Letter of Credit to the fullest extent permitted by the terms thereof to pay the principal of, and accrued interest on, the Bonds and shall tix the date upon which funds shall be applied as provided in Section 9.7 hereof. As soon as practicable upon any such declaration of acceleration, the Trustee shall give written notice thereof to the City, the Borrower, the Tender Agent and the Remarketing Agent; provided that failure to give such notice shall not affect the validity or effectiveness of such declaration.

Section 9.3. Other Remedies; Rights of Bondholders. Upon the occurrence of an Event of Default hereunder the Trustee may, in addition or as an alternative to the remedy

provided for in Section 9.2 hereof, pursue any available remedy by suit at law or in equity to enforce the payment of the principal of, premium, if any, and interest on the Bonds then Outstanding. If an Event of Default shall have occurred, and if requested so to do by the owners of a majority in aggregate principal amount of Bonds then Outstanding and indemnitied as provided in Section 10.1(l) hereof, the Trustee shall and in its own name:

(a) By mandamus, other suit, action or proceeding at law or in equity, enforce all rights of the Bondholders, including the right to require the City to collect the amounts payable under the Agreement and the Note and to require the City to carry out any other provisions of this Indenture for the benetit of the Bondholders;

(b) Pursue any and all remedies available to it under the Agreement;

(c) Bring suit upon the Bonds;

(d) By action or suit in equity require the City to account as if it were the trustee of an express trust for the Bondholders; and

(e) By action or suit in equity enjoin any acts or things that may be unlawful or in violation of the rights of the Bondholders.

No remedy by the terms of this Indenture conferred upon or reserved to the Trustee or the City (or to the Registered Owners) is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedy given to the Trustee or the City or to the Registered Owners hereunder or now or hereafter existing at law or in equity.

No delay or omission to exercise any right or power accruing upon any default or Event of Default hereunder shall impair any such right or power or shall be construed to be a waiver of any such default or Event or Default or acquiescence therein; and such right and power may be exercised from time to time as often as may be deemed expedient.

No waiver of any default or event of default hereunder, whether by the Trustee or by the Registered Owners, shall extend to or shall affect any subsequent default or Event or Default or shall impair any rights or remedies consequent thereon.

Section 9.4. *Right of* Bank and Bondholders to Direct Proceedings. Subject to the provisions of Section 10.1(l) hereof, anything in this Indenture to the contrary notwithstanding, the Bank or the owners of a majority in aggregate principal amount of the Bonds then Outstanding shall have the right, at any time, by an instrument or instruments in writing executed and delivered to the Trustee, to direct the method and place of conducting all proceedings to be taken in connection with the enforcement of the terms and conditions of this Indenture, or for the appointment of a receiver or any other proceedings hereunder; provided, that such direction shall not be otherwise than in accordance with the provisions of law and of this Indenture and shall not result in the personal liability of the Trustee; and provided further, that the Bank shall have no such right to direct proceedings relating to remedies against the Bank, including any drawing under the Letter of Credit. In the event of conflict between the directions of the Bank and those of the Registered Owners with respect to an Event of Default, the directions of the Bank shall prevail so long as the Bank has not failed to honor a properiy presented and conforming drawing under the Letter of Credit. The Trustee may take any other action under this Indenture which is not inconsistent with such direction.

Section 9.5. Appointment of Receivers. Upon the occurrence of an Event of Default hereunder and upon the tiling of a suit or other commencement of judicial proceedings to enforce the rights of the Trustee and of the Registered Owners under this Indenture, the Trustee shall be entitled, as a matter of right, to the appointment of a receiver or receivers of the Trust Estate and of the revenues, earnings, income, products and protits thereof, pending such proceedings, with such powers as the court making such appointment shall confer.

Section 9.6. Waiver. Upon the occurrence of an Event of Default hereunder, to the extent that such rights may then lawfully be waived, neither the City, nor anyone claiming through or under the City, shall set up, claim, or seek to take advantage of any appraisement, valuation, stay, extension or redemption laws now or hereafter in force, in order to prevent or hinder the enforcement of this Indenture, and the City, for itself and all who may claim through or under it, hereby waives, to the extent that it lawfully may do so, the benetit of all such laws.

Section 9.7. Application of Moneys. All moneys (other than moneys derived from a drawing under the Letter of Credit and proceeds of a remarketing pursuant to Section 4.3) received by the Trustee pursuant to any right given or action taken under the provisions of this Article IX or pursuant to Section 6.9 hereof shall, after payment to the Trustee and the Bond Registrar of all amounts due and payable pursuant to Section 10.2 hereof and after payment of all expenses of the Trustee incurred in connection with litigation against the Bank resulting from the Bank's failure to honor a properiy presented drawing under the Letter of Credit, be deposited in the Bond Fund; all moneys derived from a drawing under the Letter of Credit to pay principal of and interest on the Bonds shall be deposited in the Bond Fund - Letter of Credit Account, a separate, segregated account in the Bond Fund; and all moneys in the Bond Fund (other than moneys held for the payment of a particular Bond) during the continuation of an Event of Default hereunder shall be applied in the order of priority set forth in Section 6.4 hereof, as follows:

(a) Unless the principal of all the Bonds shall have become or shall have been declared due and payable, all such moneys shall be applied:

First - To the payment to the persons entitled thereto of all interest then due on the Bonds (other than Borrower Bonds), and, if the amount available shall not be sufficient to pay said amount in full, then to the payment ratably, according to the amounts due, to the persons entitled thereto, without any discrimination or privilege;

Second - To the payment tp the persons entitled thereto of the unpaid principal of and premium, if any, on any of the Bonds which shall have become due (other than Bonds matured or called for redemption for the payment of which moneys are held pursuant to the provisions of this Indenture, and other than Borrower Bonds), and, if the amount available shall not be sufficient to pay in full such unpaid principal premium and, then to the payment ratably to the persons entitled thereto without any discrimination or privilege;

Third - To the payment of the obligations of the Borrower due and owing to the Bank under the Reimbursement Agreement (other than any reimbursement for drawings under the Letter of Credit to pay the purchase price of Bonds tendered or deemed to

be tendered for purchase pursuant to Section 4.1 or Section 4.2 hereof, which reimbursement is not then due and payable under the Reimbursement Agreement); and

Fourth - To the payment of the principal of, premium, if any, and interest on Borrower Bonds in the same manner as above provided.

(b) If the principal of all the Bonds shall have become due or shall have been declared due and payable, all such moneys shall be applied First, to the payment of the principal and interest then due and unpaid upon the Bonds (other than Borrower Bonds), without preference or priority of principal over interest or of interest over principal, or of any installment of interest over any other installment of interest, or of any Bond over any other Bond (other than Borrower Bonds), ratably, according to the amounts due respectively for principal and interest, to the persons entitled thereto without any discrimination or privilege, Second, to the payment of the obligations of the Borrower due and owing under the Reimbursement Agreement (other than any reimbursement for drawings under the Letter of Credit to pay the purchase price of Bonds tendered or deemed to be tendered for purchase pursuant to Section 4.1 or Section 4.2 thereof, which reimbursement is not due and payable under the Reimbursement Agreement), and Third, to the payment of principal of and interest on Borrower Bonds in the same manner.

(c) If the principal of all of the Bonds shall have been declared due and payable, and if such declarations shall thereafter have been rescinded and annulled under the provisions of this Article IX then, subject to the provisions of Section 9.7(b) hereof if the principal of all of the Bonds shall later become due or be declared due and payable, the moneys shall be applied in accordance with the provisions of Section 9.7(a) hereof.

Subject to the provisions of Section 10.2 hereof, whenever moneys are to be applied pursuant to the provisions of this Section 9.7, such moneys shall be applied at such times, and from time to time, as the Trustee shall determine, having due regard to the amount of such moneys available for application and the likelihood of additional moneys becoming available for such application in the future. Whenever the Trustee shall apply such funds, it shall tix the date (which shall be an Interest Payment Date unless it shall deem another date more suitable) upon which such application is to be made and upon such date interest on the amounts of principal to be paid on such date shall cease to accrue; provided that if the Trustee shall declare an acceleration and shall draw under the Letter of Credit to pay the principal of and accrued interest on the Bonds, pursuant to Section 6.4 hereof, the Trustee shall tix the date upon which such application is to be made, which date shall be the date of such drawing under the Letter of Credit. The Trustee shall give such notice as it may deem appropriate of the deposit with it of any such moneys and of the tixing of any such date, and shall not be required to make payment to the owner of any Bond until such Bond shall be presented to the Trustee for appropriate endorsement or for cancellation if fully paid.

Section 9.8. Remedies Vested in Trustee. All rights of action (including the right to tile proof of claims) under this Indenture or under any of the Bonds may be enforced by the Trustee without the possession of any of the Bonds or the production thereof in any trial or other proceeding relating thereto and any such suit or proceeding instituted by the Trustee shall be brought in its name as Trustee without the necessity of joining as plaintiffs or defendants any owners of the Bonds, and any recovery of judgment shall be for the equal and ratable benetit of the owners of the outstanding Bonds.

Section 9.9. Rights and Remedies of Bondholders. No owner of any Bond shall have any right to institute any suit, action or proceeding at law or in equity for the enforcement of this Indenture, the Agreement or the Note or for the execution of any trust hereof or for the appointment of a receiver or any other remedy hereunder or thereunder, unless a default has also occurred and the Trustee has been notitied as provided in Section 10.1(h) hereof, or by said subsection it is deemed to have notice, nor unless such default shall have become an Event of Default hereunder and the owners of a majority in aggregate principal amount of Bonds then Outstanding shall have made written request to the Trustee and shall have offered it reasonable opportunity either to proceed to exercise the powers hereinbefore granted or to institute such action, suit or proceeding in its own name, nor unless also they have offered to the Trustee indemnity as provided in Section 10.1(l), nor unless the Trustee shall thereafter fail or refuse to exercise the powers hereinbefore granted, or to institute such action, suit or proceeding in its own name for 60 days after such notitication, request, and offer of indemnitication; and such notitication, request and offer of indemnity are hereby declared in every case at the option of the Trustee to be conditions precedent to the execution of the powers and trusts of this Indenture, and to any action or cause of action for the enforcement of this Indenture, the Agreement or the Note, or for the appointment of a receiver or for any other remedy hereunder or thereunder; it being understood and intended that not one or more owners of the Bonds shall have any right in any manner whatsoever to affect, disturb or prejudice the lien of this Indenture by its, his or their action or to enforce any right hereunder or thereunder except in the manner herein provided, and that all proceedings at law or in equity shall be instituted, had and maintained in the manner herein provided and for the equal and ratable benetit of the owners of all Bonds then Outstanding. Nothing contained in this Indenture, however, shall affect or impair the right of any Registered Owner to enforce the payment of the principal of, premium, if any, and interest on any Bond at and after the maturity thereof, or the obligation of the City to pay the principal of, premium, if any, and interest on each of the Bonds issued hereunder to the respective owners thereof on the date, at the place, from the source and in the manner in the Bonds expressed, or the payment of the purchase price of any Bond which is due and payable, subject to the rights of the Bank as set forth in Section 9.4 hereof.

Section 9.10. Termination of Proceedings. If the Trustee shall have proceeded to enforce any right under this Indenture by the appointment of a receiver or otherwise, and such proceeding shall have been discontinued or abandoned for any reason, or shall have been determined adversely, then and in every such case the City, the Trustee and the Registered Owners shall be restored to their former positions and rights hereunder respectively with regard to the property subject to this Indenture, and all rights, remedies and powers of the Trustee shall continue as if no such proceeding had been taken.

Section 9.11. Waivers of Events of Default. The Trustee may at its discretion waive any Event of Default hereunder and its consequences, other than any Event of Default under Sections 9.1(d) or (e) hereof, the waiver of which shall require the prior written consent of the Bank provided that the Bank shall not have failed to honor a properiy presented and conforming drawing under the Letter of Credit, and rescind any declaration of acceleration of principal, and shall do so upon the written request of the owners of (l) a majority in aggregate principal amount of all the Bonds then Outstanding in respect of which default in the payment of principal or interest, or both, exists, or in respect of which a default in the payment of the purchase price exists, or (2) a majority in aggregate principal amount of all Bonds then Outstanding in the case of any other default; provided that there shall not be waived (a) any default in the payment of the principal of or premium, if any, on any Outstanding Bonds at the date of maturity specitied therein or redemption prior to maturity, or (b) any default in the payment when due of the interest on any such Bonds, or (c) any default in the payment when due of the purchase price of

any such Bonds tendered or deemed to be tendered for purchase under Section 4.1 or Section 4.2 hereof unless prior to such waiver or rescission, all arrears of principal or interest, or both, with interest, to the extent permitted by law, as in the Bonds provided on overdue installments or all arrears of payments of such purchase price, as the case may be, and all expenses of the Trustee, in connection with such default shall have been paid or provided for; provided that if the Trustee shall have made a drawing under the Letter of Credit in connection with any such Event of Default to be so waived, no such waiver shall be effective until the Trustee receives written evidence from the Bank that it has rescinded its notice of an event of default under the Reimbursement Agreement and that the Letter of Credit shall have been reinstated to an amount equal to the outstanding principal amount of the Bonds plus interest thereon for the sum of [(i) 35 days (or 189 days if the Bonds are then in the Fixed Rate Period)], plus (ii) if the interest component of the Letter of Credit does not automatically and immediately reinstate after a drawing to pay interest on the Bonds, the sum of (A) six days, plus (B) the maximum number of calendar days the Bank is allowed pursuant to the provisions of the Letter of Credit to reinstate the Letter of Credit after a drawing thereon for interest on the Bonds, at the [Cap Rate][Fixed Rate]; and in case of any such waiver or rescission, or in case any proceeding taken by the Trustee on account of any such default shall have been discontinued or abandoned or determined adversely, then and in every such case the City, the Trustee and the Registered Owners shall be restored to their former positions and rights hereunder, respectively, but no such waiver or rescission shall extend to any subsequent or other default, or impair any right consequent thereon; provided further, that a waiver of any "Event of Default" under the Reimbursement Agreement by the Bank and a rescission and annulment of its consequences by the Bank and (if the Event of Default hereunder is the event described in Section 9.1(d) or Section 9.1(e) hereof), a reinstatement of the Letter of Credit shall, upon written notice, delivered to the Trustee from the Bank of such waiver, rescission, annulment and reinstatement, constitute a waiver of the corresponding Event of Default hereunder and a rescission and annulment of the consequences thereof.

Section 9.12. Notice of Defaults Under Section 9.1(f); Opportunity of the City and the Borrower *to* Cure *Such Defaults.* Anything herein to the contrary notwithstanding, no default under Section 9.1(f) hereof shall constitute an Event of Default hereunder until notice of such default by registered or certified mail, return receipt requested, shall be given to the City, the Borrower, the partners of the Borrower, the Bank and the Remarketing Agent by the Trustee or to the City, the Borrower, the partners of the Borrower, the Trustee, the Tender Agent, the Bank and the Remarketing Agent by the owners of not less than a majority in aggregate principal amount of all Bonds then Outstanding, which notice shall specify such default, request that said default be remedied and state that such notice is a "Notice of Default" hereunder, and the City and the Borrower shall have had 90 days after receipt of such notice to correct said default or cause said default to be corrected, and shall not have corrected said default or caused said default to be corrected within the applicable period.

With regard to any default concerning which notice is given to the City, the Borrower, the Bank and the Remarketing Agent under the provisions of this Section 9.12, the City hereby grants the Borrower full authority for the account of the City to perform any covenant or obligation alleged in said notice to constitute a default, in the name and stead of the City with full power to do any and all lawful things and acts to the same extent that the City could do and perform any such things and acts and with power of substitufion.

In the event the City fails to perform any of its covenants or obligations under this Indenture, the Borrower shall have the right but not obligation to perform such covenants or

obligations and the City hereby consents to such fultillment and waives any right it may have to interfere therewith.

Section 9.13. Remedies Not Exclusive. No remedy herein conferred is intended to be exclusive of any other remedy or remedies, and each remedy is in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute.

ARTICLE X

TRUSTEE, BOND REGISTRAR, TENDER AGENT AND REMARKETING AGENT

Section 10.1. Acceptance of Trusts. The Trustee and the Bond Registrar hereby accept the respective trusts imposed upon them by this Indenture and agree to perform said trusts and all ministerial duties and obligations of the City under the Agreement and this Indenture, but only upon and subject to the following express terms and conditions:

(a) The Trustee, prior to the occurrence of an Event of Default and after any and all Events of Default which may have occurred hereunder have been cured by the appropriate party, undertakes to perform such duties and only such duties as are specitically set forth in this Indenture. If an Event of Default has occurred hereunder (which has not been cured or waived) the Trustee shall exercise such of the rights and powers vested in it by this Indenture, and use the same degree of care and skill in their exercise, as a prudent person would exercise or use under the circumstances in the conduct of his or her own affairs.

(b) The Trustee and the Bond Registrar may execute any of the trusts or powers hereof and perform any of their respective duties by or through attorneys, agents, receivers or employees, but shall, in the case of attorneys, agents, receivers or employees, not be answerable for the conduct of the same if appointed by the Trustee or the Bond Registrar in good faith and without negligence, and shall be entitled to advice of counsel concerning its duties hereunder and thereunder, and the advice of such counsel shall be full and complete authorization and protection in respect of any action taken, suffered or omitted by it hereunder or thereunder in good faith in reliance thereon, and may in all cases pay such reasonable compensation to all such attorneys, agents and receivers as may reasonably be employed in connection with the trusts hereof or thereof.

(c) The Trustee and the Bond Registrar shall not be responsible for any recital herein or in the Bonds (except with respect to the certiticate of the Authenticating Agent endorsed on the Bonds and the legend required by Section 2.2 hereof), or for the validity of the execution by the City of this Indenture or any supplemental indentures hereto, or of any instruments of further assurance, or for the sufficiency of the security for the Bonds issued hereunder or intended to be secured hereby. In purchasing Bonds hereunder, the Tender Agent shall be acting as a conduit and shall not be purchasing Bonds for its own account. No provision of this Indenture shall require the Tender Agent to expend or risk its own funds.

(d) The Trustee and the Bond Registrar shall not be accountable for the use of the proceeds of any Bonds authenticated or delivered hereunder. The Trustee or the Bond Registrar may become the owner of Bonds secured hereby with the same rights which it would have if it were not the Trustee or the Bond Registrar.

(e) The Trustee and the Bond Registrar shall be protected in acting upon any requisition, notice, request, consent, certiticate, order, affidavit, letter, telegram or other paper or

document believed in good faith to be genuine and correct and to have been signed or sent by the proper person or persons. Any action taken by the Trustee and the Bond Registrar pursuant to this Indenture upon the request or authority or consent of any person who at the time of making such request or giving such authority or consent is the owner of any Bond, shall be conclusive and binding upon such owner and all future owners of the same Bond and upon Bonds issued in exchange therefor or in place thereof or on registration of transfer thereof.

(f) As to the existence or non-existence of any fact or as to the sufficiency or validity of any instrument, paper or proceeding, the Trustee and the Bond Registrar shall be entitled to rely upon a certificate signed by a member or an authorized officer of the City or an Authorized Borrower Representative under the Agreement as sufficient evidence of the facts therein contained and prior to the occurrence of a default of which the Trustee has been notified as provided in Section 10.1(h) hereof, or of which by Section 10.1(h) it is deemed to have notice, shall also be at liberty to accept a similar certificate to the effect that any particular dealing, transaction or action is necessary or expedient, but may at its discretion secure such further evidence deemed by it to be necessary or advisable, but shall in no case be bound to secure the same. The Trustee and the Bond Registrar may accept a certificate of an officer of the City under the seal of the City to the effect that an authorization in the form therein set forth has been adopted by the City as conclusive evidence that such authorization has been duly adopted, and is in full force and effect.

(g) The permissive right of the Trustee and the Bond Registrar to do things enumerated in this Indenture shall not be construed as a duty and neither the Trustee nor the Bond Registrar shall be answerable for other than their negligence or willful misconduct.

(h) The Trustee shall not be required to take notice or be deemed to have notice of any default hereunder except failure by the City to cause to be made any of the payments to the Trustee required to be made by Article V hereof, unless the Trustee shall be specifically notified in writing of such default by the City, the Bank or by the owners of at least a majority in aggregate priricipal amount of Bonds then Outstanding and all notices or other instruments required by this Indenture to be delivered to the Trustee must, in order to be effective, be delivered at the principal corporate trust office of the Trustee (unless otherwise provided in the Bonds and this Indenture), and in the absence of such notice so delivered the Trustee may conclusively assume there is no default except as aforesaid.

(i) At any and all reasonable times and after reasonable notice has been provided, the Trustee, and its duly authorized agents, attorneys, experts, engineers, accountants and representatives, shall have the right fully to inspect any and all of the property herein conveyed, including all books, papers and records of the City pertaining to the Project and the Bonds.

(j) The Trustee and the Bond Registrar shall not be required to give any bond or surety in respect of the execution of said trusts and powers or otherwise in respect of the premises.

(k) Notwithstanding anything elsewhere in this Indenture and the Agreement with respect to the authentication of any Bonds, the withdrawal of any cash, the release of any property, or any action whatsoever within the purview of this Indenture and the Agreement and the Note, the Trustee or the Bond Registrar shall have the right, but shall not be required, to demand any showings, certificates, opinions, appraisals or other information, or corporate action or evidence thereof, in addition to that by the terms hereof required as a condition of such action, by the Trustee or the Bond Registrar deemed desirable for the purpose of establishing

the right of the City to the authentication of any Bonds, the withdrawal of any cash, or the taking of any other action by the Trustee.

(l) Before taking any action hereunder, the Trustee may require that a satisfactory indemnity bond be furnished by such owners for the reimbursement of all expenses to which it may be put and to protect it against all liability, except liability which is adjudicated to have resulted from its failure to comply with the standard of care prescribed by Section 10.1(a) hereof in the case of actions referred to in Sections 9.3, 9.4 and 9.5 hereof, and, in the case of an action referred to in Section 10.4 hereof, liability which is adjudicated to have resulted from its negligence or willful misconduct. Notwithstanding anything contained herein to the contrary, the Trustee is required to (i) draw on the Letter of Credit pursuant to its terms, (ii) make payments to bondholders in accordance with this Indenture on each Interest Payment Date, on any redemption date and at maturity, (iii) provide notices to bondholders required to be delivered hereunder and (iv) effect any mandatory tender, mandatory redemption or acceleration pursuant to Sections 9.1(d) or (e) hereof, in each case without indemnitication from any party.

Section 10.2. Fees, Charges, Indemnities and Expenses of the Trustee, the Bond Registrar and the City. The Trustee, the Bond Registrar and the City shall be entitled to payment and reimbursement for reasonable fees for their respective services rendered hereunder and all advances, counsel fees and other expenses reasonably made or incurred by the Trustee, the Bond Registrar and the City in connection with such services and in connection with entering into this Indenture, including any such fees and expenses incurred in connection with action taken under Article IX hereof. The Trustee, the Bond Registrar and the City shall also be entitled to payment of their reasonable fees, charges and expenses in the event that provision for the payment of the Bonds is made pursuant to Article VIII hereof. The Trustee shall have a tirst lien for the foregoing fees, charges and expenses with the right to enforce such lien for payment prior to payment on account of principal of, premium, if any, and interest on any Bond upon the Trust Estate (other than moneys derived from a drawing under the Letter of Credit or held for the payment of particular Bonds whether or not such payment is then due and owing) for the foregoing fees, charges and expenses incurred by it. The Trustee shall have no such lien for such fees, charges and expenses on moneys in the Bond Purchase Fund or otherwise held hereunder for the payment of the purchase price of Bonds tendered or deemed to be tendered to the Trustee for purchase. Notwithstanding anything herein to the contrary, including the failure to pay fees and expenses, the Trustee shall at all times be required to (i) pay, to the extent moneys are on deposit under this Indenture and available therefor, principal of, premium, if any, and interest on the Bonds when due at maturity, upon redemption prior to maturity, acceleration or otherwise, (ii) to make drawings under the Letter of Credit, when required to do so by the terms of this Indenture, (iii) to accelerate payment of the principal of and interest on the Bonds when required to do so by the terms of this Indenture and (iv) to cause a mandatory tender of the Bonds when required to do so by the terms of the Indenture.

Section 10.3. Notice to Bondholders if Default Occurs. If a default occurs of which the Trustee is by Section 10.1(h) hereof required to take notice or if notice of default be given as therein provided, then the Trustee shall promptiy give written notice thereof to the Bond Registrar, the Bank, the Remarketing Agent, the Borrower and the Tender Agent, and the Bond Registrar shall promptly give written notice thereof by tirst class mail, postage prepaid, to the owner of each Bond as shown by the list of Registered Owners required by the terms of Section 5.8 hereof to be kept at the oftice of the Trustee.

Section 10.4. Intervention by the Trustee. In any judicial proceeding to which the City is a party which, in the opinion of the Trustee and its counsel, has a substantial bearing on the

interests of the owners from time to time of the Bonds, the Trustee may intervene on behalf of Registered Owners and shall do so if requested in writing by the owners of at least a majority of the aggregate principal amount of Bonds then Outstanding.

Section 10.5. Successor Trustee, Bond Registrar, Remarketing Agent or Tender Agent. Any corporation or association into which the Trustee, Bond Registrar, Remarketing Agent or Tender Agent may be converted or merged, or with which be consolidated, or to which any one of them may sell or transfer its corporate trust business as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, merger or consolidation to which any one of them is a party, shall be and become successor Trustee, Bond Registrar, Remarketing Agent or Tender Agent hereunder and vested with all of the title to the Trust Estate and all the trusts, powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or tiling of any instrument or any further act, deed or conveyance on the part of any of the parties hereto, anything herein to the contrary notwithstanding. Any such successor Trustee, Bond Register, Remarketing Agent or Tender Agent shall give notice thereof to the City, the Borrower, the Bank and the Remarketing Agent.

Section 10.6. Resignation by the Trustee; Bond Registrar or Tender Agent. The Trustee, Bond Registrar or Tender Agent and any successor Trustee, Bond Registrar or Tender Agent may at any time resign from the trusts hereby created by giving 30 days' written notice by tirst class mail, postage prepaid, to the City, the Borrower, the Bank, the Remarketing Agent and the owner of each Bond as shown by the list of Registered Owners required by Section 5.6 hereof to be kept by the Bond Registrar, provided that such resignation shall only take effect when a successor Trustee, successor Bond Registrar or successor Tender Agent, as the case may be, has been appointed pursuant to Section 10.8.

Section 10.7. Removal of the Trustee, Bond Registrar or Tender Agent. The Trustee, Bond Registrar or Tender Agent may be removed at any time (subject to the appointment of a successor Trustee, successor Bond Registrar or successor Tender Agent, as the case may be, pursuant to Section 10.8 hereof), by (i) the City, at the written request of the Borrower, delivered to the Trustee, to the Bond Registrar, to the Tender Agent, to the City, to the Bank and to the Remarketing Agent, and (ii) an instrument or concurrent instruments in writing delivered to the Trustee, to the Bond Registrar, to the Tender Agent, to the City, to the Borrower, to the Bank and to the Remarketing Agent, and signed by the owners of a majority in aggregate principal amount of Bonds then Outstanding provided that no such removal shall take effect until a successor Trustee, successor Bond Registrar or successor Tender Agent, as the case may be, has been appointed pursuant to Section 10.8.

Section 10.8. Appointment of Successor Trustee, Bond Registrar or Tender Agent by Bondholders or City. If the Trustee, Bond Registrar or Tender Agent hereunder shall give notice of resignation or be removed, or be dissolved, or shall be in the course of dissolution or liquidation, or otherwise become incapable of acting hereunder, or in case it shall be taken under the control of any public oftice or oftices, or of a receiver appointed by a court, a successor may with the prior written consent of the Borrower (to the extent that no "Event of Default" shall have occurred and be continuing under the Agreement) be appointed by the owners of a majority in aggregate principal amount of Bonds then Outstanding, by an instrument or concurrent instruments in writing signed by such owners, or by their duly authorized attorneys in fact, a copy of which shall be delivered personally or sent by tirst class mail, postage prepaid, to the City, the retiring Trustee, the successor Trustee, the Bond Registrar or successor Bond Registrar, the Tender Agent or successor Tender Agent, the Borrower, the Bank and the Remarketing Agent. Pending such appointment by the Bondholders, the City may, with the prior

written consent of the Borrower (to the extent that no "Event of Default" shall have occurred and be continuing under the Agreement) appoint a temporary successor Trustee, Bond Registrar or Tender Agent by an instrument in writing signed by an authorized officer of the City, a copy of which shall be delivered personally or sent by first class mail, postage prepaid, to the retiring Trustee, the successor Trustee, the Bond Registrar or successor Bond Registrar, the Tender Agent or successor Tender Agent, the Borrower, the Bank and the Remarketing Agent. If the City fails to act pursuant to the previous sentence, the Borrower may (to the extent no "Event of Default" shall have occurred and be continuing under the Agreement) appoint a temporary successor Trustee, Bond Registrar or Tender Agent by an instrument in writing signed by an authorized officer of the Borrower, a copy of which shall be delivered personally or sent by first class mail, postage prepaid, to the City, the retiring Trustee, the successor Trustee, the Bond Registrar or successor Bond Registrar, the Tender Agent or successor Tender Agent, the City, the Bank and the Remarketing Agent. If the Registered Owners and the City or Borrower fail to so appoint a successor Trustee, Bond Registrar or Tender Agent hereunder within 45 days after the Trustee, Bond Registrar or Tender Agent has given notice of its resignation, has been removed, has been dissolved, has otherwise become incapable of acting hereunder or has been taken under control by a public officer or receiver, the Trustee, Bond Registrar or Tender Agent shall have the right to petition a court of competent jurisdiction to appoint a successor hereunder. Every such Trustee, Bond Registrar or Tender Agent appointed pursuant to the provisions of this Section 10.8 shall be a trust company or bank with trust powers in good standing in the state of its incorporation and have a reported capital and surplus of not less than $50,000,000 if there be such an institution willing, qualified and able to accept the trust upon customary terms and applicable law. Notwithstanding any of the provisions of this Article X to the contrary concerning the resignation or removal of the Trustee or the appointment of a successor Trustee, no such resignation, removal or appointment shall be effective until the Bank shall have issued and delivered to the successor Trustee (i) a substitute Letter of Credit in substantially the same form as the existing Letter of Credit, but in favor of the successor Trustee, whereupon the retiring Trustee shall simultaneously return the Letter of Credit then held by it to the Bank for cancellation, or (ii) an amendment to the existing Letter of Credit, evidencing transfer thereof in all respects to the successor Trustee, to the extent permitted by law and by the terms of the Letter of Credit.

Section 10.9. Concerning Any Successor Trustee. Every successor Trustee appointed hereunder shall execute, acknowledge and deliver to its predecessor and also to the City an instrument in writing accepting such appointment hereunder and thereupon such successor, without any further act, deed or conveyance, shall become fully vested with all the estates, properties, rights, powers, trusts, duties and obligations of its predecessor; but such predecessor shall, nevertheless, on the written request of the City, or of its successor, execute and deliver an instrument transferring to such successor all the estates, properties, rights, powers and trusts of such predecessor hereunder, and every predecessor Trustee shall deliver all securities and moneys held by it as Trustee hereunder or thereunder to its successor. Should any instrument in writing from the City be required by any successor Trustee for more fully and certainly vesting in such successor the estate, rights, powers and duties hereby or thereby vested or intended to be vested in the predecessor, any and all such instruments in writing shall, on request, be executed, acknowledged and delivered by the City. The resignation of any Trustee and the instrument or instruments removing any Trustee and appointing a successor hereunder and thereunder, together with all other instruments provided for in this Article X, shall be filed or recorded by the successor Trustee in each recording office where the Indenture shall have been filed or recorded.

Section 10.10. Appointment of Successor Trustee. It is the purpose of this Indenture that there shall be no violation of any law of any jurisdiction (including particularly the law of the State) denying or restricting the right of banking corporations or associations to transact business as Trustee in such jurisdiction. It is recognized that in case of litigation under this Indenture, the Agreement, the Note or the Letter of Credit, and in particular in case of the enforcement of any of them on default, or in case the Trustee deems that by reason of any present or future law of any jurisdiction it may not exercise any of the powers, rights or remedies granted herein or in the Agreement or the Note to the Trustee or hold title to the properties, in trust, as herein granted, or take any other action which may be desirable or necessary in connection therewith, it may be necessary that the Trustee appoint, with the consent of the Borrower (to the extent that no *"Event of Default"* shall have occurred and be continuing under the Agreement) and the Bank, an additional individual or institution as a separate trustee or co-trustee. The following provisions of this Section 10.10 are adapted to these ends.

If the Trustee appoints an additional individual or institution as a separate trustee or co-trustee, in the event of the incapacity or lack of authority of the Trustee, by reason of any present or future law of any jurisdiction, to exercise any of the rights, powers, trusts and remedies herein granted to the Trustee or to hold title to the Trust Estate or to take any other action which may be necessary or desirable in connection there with, each and every remedy, power, right, obligation, claim, demand, cause of action, immunity, estate, titie, interest and lien expressed or intended by this Indenture to be imposed upon, exercised by or voted in or conveyed to the Trustee with respect thereto shall be imposed upon, exercisable by and vest in such separate trustee or co-trustee, but only to the extent necessary to enable such separate trustee or co-trustee to exercise such powers, rights, trusts and remedies, and every covenant and obligation necessary to the exercise thereof by such separate trustee or co-trustee shall run to and be enforceable by either of them. Such separate trustee or co-trustee shall deliver an instrument in writing acknowledging and accepting its appointment hereunder to the City, the Trustee, the Borrower, the Bank and the Remarketing Agent.

Should any instrument in writing from the City be required by the separate trustee or co-trustee so appointed by the Trustee for more fully and certainly vesting in and contirming to him or it such properties, rights, powers, trusts, duties and obligations, any and all such instruments in writing shall, on request, be executed, acknowledged and delivered by the City. If the City shall fail to deliver the same within 15 days of such request, the Trustee is hereby appointed attorney-in-fact for the City to execute, acknowledge and deliver such instruments in the City's name and stead. In case any separate trustee or co-trustee, or a successor to either, shall die, become incapable of acting, resign or be removed, all the states, properties, rights, powers, trusts, duties and obligations of such separate trustee or co-trustee, so far as permitted by law, shall vest in and be exercised by the Trustee until the appointment of a new trustee or successor to such separate trustee or co-trustee.

Section 10.11. Appointment of a Remarketing Agent. The City and the Borrower shall, with the consent of the Bank, which consent shall not be unreasonably withheld, appoint the Remarketing Agent, subject to the conditions hereinafter set forth, and the Remarketing Agent shall act as the agent of the City in determining the Variable Rate and the Fixed Rate pursuant to Section 2.2 hereof, and shall act as the agent of the Borrower in connection with the remarketing of the Bonds pursuant to Section 4.3 hereof. Merrill Lynch, Pierce, Fenner & Smith Incorporated is hereby appointed the initial Remarketing Agent. The Remarketing Agent shall designate to the Trustee its principal oftice and signify its acceptance of the duties and obligations imposed upon it hereunder by a written instrument of acceptance delivered to the City, the Borrower, the Trustee and the Bank (which written instrument may be the Remarketing

Agreement), under which the Remarketing Agent will agree to fultill its duties and obligations set forth in this Indenture and keep such books and records with respect to its duties as Remarketing Agent as shall be consistent with prudent industry practice and to make such books and records available for inspection by the Trustee, the City, the Borrower and the Bank at all reasonable times.

The Remarketing Agent shall be a member of the National Association of Securities Dealers, Inc., or a commercial bank chartered under the laws of the United States of America or any state thereof, having a capitalization of at least $50,000,000 and authorized by law to perform all the duties imposed upon it by this Indenture. The Remarketing Agent may at any time resign and be discharged of the duties and obligations created by this Indenture by giving at least 60 days' written notice to the City, the Borrower, the Bank and the Trustee. The Remarketing Agent may be removed at any time by the Borrower by an instrument tiled with the Remarketing Agent and the Trustee. Upon any such resignation or removal the Borrower shall, with the consent of the Bank (which consent shall not be unreasonably withheld), appoint a successor Remarketing Agent by an instrument tiled by the Borrower and the Bank with the City, the Remarketing Agent and the Trustee.

Section 10.12. Bond Registrar, *Authenticating* Agent, Paying Agent and Tender Agent. The Trustee is hereby appointed as and agrees to act as Bond Registrar, Paying Agent, Authenticating Agent and Tender Agent for and in respect of the Bonds.

Section 10.13. Notices to Rating Agencies. The Trustee shall provide Moody's or S&P, as appropriate, with prompt written notice following the effective date of such event of (i) the appointment of any successor Trustee, Remarketing Agent or Tender Agent, or any agent appointed by the Trustee to perform a material duty, (ii) the delivery of a substitute Letter of Credit, (iii) any material amendments to this Indenture, the Agreement, the Letter of Credit or any other document relating to this transaction to which the Trustee is a party or with respect to which the Trustee has received prior written notice, (iv) the expiration, termination or extension of any Letter of Credit, (v) the conversion of the interest rate borne by the Bonds from the Variable Rate to the Fixed Rate, or (vi) the redemption in whole or the mandatory tender of the Bonds. The Trustee shall not be liable to any party for failing to provide any notice pursuant to this Section 10.13.

ARTICLE XI

SUPPLEMENTAL INDENTURES

Section 11.1. Supplemental Indentures Not Requiring Consent of Bondholders. The City and the Trustee may, without consent of, or notice to, any of the Bondholders enter into an indenture or indentures supplemental to this Indenture for any one or more of the following purposes:

(a) To cure any ambiguity or formal defect or omission in this Indenture or to make any other change, provided that no such action in the judgment of the Trustee is to the prejudice of the Registered Owners;

(b) To grant to or confer upon the Trustee for the benetit of the Bondholders any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the Bondholders or the Trustee;

(c) To provide for an Alternate Credit Facility pursuant to Section 5.9(e) of the Agreement and to make any other change necessary to facilitate the provision of the Alternate Credit Facility;

(d) To permit fully registered Bonds to be exchanged for coupon Bonds (which may be registrable as to principal only) upon receipt by the City, the Borrower and the Trustee of an opinion of Bond Counsel to the effect that the exchange of fully registered Bonds for Bonds in coupon form is permitted by applicable law and will not have an adverse effect on the exclusion of the interest on the Bonds from gross income of the owners thereof for purposes of federal income taxation;

(e) To make further provisions for a book-entry system of registration for the Bonds;

(f) To provide for the purchase of Bonds on the open market on behalf of the Borrower from funds derived through drawings under the Letter of Credit, provided that the Borrower provide the Trustee with an opinion of Bond Counsel to the effect that any such amendment is permitted by applicable law and will not have an adverse effect on the exclusion of the interest on the Bonds from gross income of the owners thereof for purposes of federal income taxation and will not have an adverse effect on the security provided to the owners from time to time of the Bonds by this Indenture;

(g) To secure or maintain ratings from the Rating Agencies in both the highest short-term or commercial paper debt Rating Category and also in either of the two highest long-term debt Rating Categories of the applicable Rating Agency or Agencies, which changes will not restrict, limit or reduce the obligation of the Borrower to pay the principal of and premium, if any, and interest on the Bonds or otherwise materially adversely affect the Registered Owners under this Indenture, but only if there shall be supplied to the Borrower, the City, the Bank, the Trustee and the Remarketing Agent an opinion of Bond Counsel stating that the proposed modification or amendment will not adversely affect the exclusion of the interest on the Bonds from gross income of the owners thereof for purposes of federal income taxation; or

(h) To make any other change which in the sole determination of the Trustee does not materially adversely affect the owners; in making such determination the Trustee may rely on the opinion of such counsel as it may select, but only if there shall be supplied to the Borrower, the City, the Bank, the Trustee and the Remarketing Agent an opinion of Bond Counsel stating that the proposed modification or amendment will not adversely affect the exclusion of the interest on the Bonds from gross income of the owners thereof for purposes of federal income taxation.

Upon the execution of such supplemental indenture as in this Section 11.1 permitted and provided, this Indenture shall be deemed to be modified and amended in accordance therewith.

Section 11.2. Supplemental Indentures Requiring Consent of Bondholders. Exclusive of supplemental indentures covered by Section 11.1 hereof and subject to the terms and provisions contained in this Section 11.2, and not otherwise, the owners of not less than a majority in aggregate principal amount of the Bonds then Outstanding shall have the right, from time to time, anything contained in this Indenture to the contrary notwithstanding, to consent to and approve the execution by the City and the Trustee of such other indenture or indentures supplemental hereto as shall be deemed necessary and desirable by the City for the purpose of modifying, altering, amending, adding to or rescinding, in any particular, any of the terms or provisions contained in this Indenture or in any supplemental indenture; provided that nothing in

this Section 11.2 or in Section 11.1 hereof contained shall permit, or be construed as permitting, without the consent of the owners of 100 percent in aggregate principal amount of the Bonds then Outstanding, (a) an extension of the maturity (or mandatory redemption date) of the principal of, premium, if any, or the interest on, any Bond issued hereunder, or (b) a reduction in the principal amount of, or redemption premium on, or the Variable Rate or the Fixed Rate borne by any Bond issued hereunder, except as provided in Section 2.2 hereof, or a change in the method of calculating the Variable Rate or the Fixed Rate, or (c) a change of any date upon which any Bond may be purchased in accordance with the terms thereof and the provisions of Secfions 4.1 and 4.2 of this Indenture, or (d) a privilege or priority of any Bond or Bonds over any other Bond or Bonds, or (e) a reduction in the aggregate principal amount of the Bonds required for consent to such supplemental indenture or for consent to any amendment, change or modification to the Agreement as provided in Section 12.2 hereof, or (f) the creation of any lien ranking prior to or on a parity with the lien of this Indenture on the Trust Estate or any part thereof, except as hereinbefore expressly permitted, or (g) the deprivation of the owner of any Bond then outstanding of the lien hereby created on the Trust Estate.

If at any time the City shall request the Trustee to enter into any such supplemental indenture for any of the purposes of this Secfion 11.2, the Trustee shall, upon being satisfactorily indemnified with respect to expenses, cause notice of the proposed execution of such supplemental indenture to be mailed by first class mail, postage prepaid, to the owner of each Bond then Outstanding as shown by the list of Registered Owners required by the terms of Section 5.8 hereof to be kept at the office of the Trustee. Such notice shall briefly set forth the nature of the proposed supplemental indenture and shall state that copies thereof are on file at the principal corporate trust office of the Trustee for inspection by all Registered Owners. If, within 60 days or such longer period as shall be prescribed by the City following the mailing of such notice, the owners of not less than a majority or 100 percent, as the case may be, in aggregate principal amount of the Bonds then Outstanding shall have consented to and approved the execution thereof as herein provided, no owner of any Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee or the City from executing the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such supplemental indenture as in this Section 11.2 permitted and provided, this Indenture shall be and be deemed to be modified and amended in accordance therewith.

Section 11.3. Consent of Borrower and Bank. Anything herein to the contrary notwithstanding, a supplemental indenture under this Article XI shall not become effecfive unless and until the Borrower (to the extent that no "Event of Default" shall have occurred and be confinuing under the Agreement) and the Bank (provided that the Bank shall not have failed to honor a properiy presented and conforming drawing under the Letter of Credit) shall have consented in writing to the execution and delivery of such supplemental indenture. In this regard, the Trustee shall cause notice of the proposed execufion of any such supplemental indenture, together with a copy of the proposed supplemental indenture, to be given by first class mail, postage prepaid, to the Borrower and the Bank at least 15 days prior to the proposed date of execution and delivery of any such supplemental indenture. The Borrower shall be deemed to have consented to the execution and delivery of any such supplemental indenture if the Trustee does not receive a letter of protest or objection thereto signed by or on behalf of the Borrower, as the case may be, on or before 4:30 P.M., local fime, at the principal corporate trust office of the Trustee, on the fifteenth day after the mailing of said notice. Prior to the execution of any supplemental indenture which affects the duties of the Bond Registrar hereunder, consent must be obtained from the Bond Registrar.

Section 11.4. Notices to Remarketing Agent. The Trustee shall give written notice to the Remarketing Agent at the direction of the Borrower of any supplement or amendment to the Indenture, together with a copy of such supplement or amendment, entered into pursuant to this Article XI; provided, that the Trustee shall not be responsible for or incur any additional liability for failing to give such notice.

ARTICLE XII

AMENDMENT OF AGREEMENT AND NOTE

Section 12.1. Amendments, Etc., to Agreement and Note Not Requiring Consent of Bondholders. The City and the Trustee may, without the consent of or notice to the Registered Owners, consent to any amendment, change or modification of the Agreement (including an assignment thereof) and the Exhibits thereto and the Note as may be required (i) by the provisions of the Agreement or this Indenture; (ii) for the purpose of curing any ambiguity or formal defect or omission or in connection with any other change therein, provided, that any such action in the judgment of the Trustee will not materially adversely affect the Registered Owners; (iii) to provide for an Alternate Credit Facility pursuant to Section 5.9(e) of the Agreement and to make any other change necessary to facilitate the provision of the Alternate Credit Facility; (iv) to secure or maintain ratings from the Rating Agencies in both the highest short-term or commercial paper debt Rating Category and also in either of the two highest long-term debt Rating Categories of the applicable Rating Agency or Agencies; (v) to provide for the purchase of Bonds on the open market on behalf of the Borrower from funds derived through drawings under the Letter of Credit; and (vi) to make any other change which in the sole determination of the Trustee does not materially adversely affect the Registered Owners; in making such determination the Trustee may rely on the opinion of such counsel as it may select. With respect to any such amendment the Borrower must provide the Trustee with an opinion of Bond Counsel to the effect that any such amendment is permitted by applicable law and will not have an adverse effect on the exclusion of the interest on the Bonds from gross income of the owners thereof for purposes of federal income taxation.

Section 12.2. Amendments, Etc., to Agreement and Note Requiring Consent of Bondholders. Except for the amendments, changes or modifications as provided in Section 12.1 hereof, the City and the Trustee shall not consent to any other amendment, change or modification of the Agreement or the Note without the giving of notice and the written approval or consent of the owners of not less than a majority in aggregate principal amount of the Bonds then Outstanding given as in this Section 12.2; provided that nothing in this Section 12.2 or in Section 12.1 hereof contained shall permit or be construed as permitting, without the consent of the owners of 100 percent in aggregate principal amount of the Bonds then Outstanding, (a) an extension of time for the payment of an amount due pursuant to Section 4.2(a) or 4.2(e) of the Agreement; (b) a reduction in the total amount due pursuant to Section 4.2(a) or 4.2(e) of the Agreement and on the Note; or (c) a reduction in the aggregate principal amount of the Bonds required for consent to such amendment, change or modification of the Agreement and the Note. With respect to any such amendment the Borrower must provide the Trustee with an opinion of Bond Counsel to the effect that any such amendment is permitted by applicable law and will not have an adverse effect on the exclusion of the interest on the Bonds from gross income of the owners thereof for purposes of federal income taxation. If at any time the City and the Borrower shall request the consent of the Trustee to any such proposed amendment, change or modification of the Agreement or the Note, the Trustee shall, upon being satisfactorily indemnitied with respect to expenses, cause notice of such proposed amendment, change or modification to be given in the same manner as provided by Section 11.2 hereof with respect to

supplemental indentures. Such notice shall briefiy set forth the nature of such proposed amendment; change or modificafion and shall state that copies of the instrument embodying the same are on file at the principal corporate trust office of the Trustee for inspection by all owners.

Section 12.3. Consent of Bank. Anything herein to the contrary notwithstanding, any amendment, change or modification of the Agreement or the Note under this Article XII shall not become effective unless and until the Bank, provided that the Bank shall not have failed to honor a properly presented and conforming drawing under the Letter of Credit, shall have consented in writing to the execution and delivery of such amendment, change or modification. In this regard, the City shall cause the Trustee to give notice of the proposed execution of any such amendment, change or modification, together with a copy of the proposed amendment, change or modification, to be given by the first class mail, postage prepaid, to the Bank at least 15 days prior to the proposed date of execufion and delivery of any such amendment, change or modification.

Section 12.4. Notice to Remarketing Agent. The Trustee shall give written notice to the Remarketing Agent at the direction of the Borrower of any amendment or supplement to the Agreement or the Note, together with a copy of such amendment or supplement, entered into pursuant to this Article XII; provided, that the Trustee shall not be responsible for or incur any additional liability for failing to give such notice.

ARTICLE XIII

AMENDMENT AND SUBSTITUTION OF LETTER OF CREDIT

Section 13.1. Amendment of Letter of Credit. The Trustee may, without the consent of or nofice to the owners of the Bonds, consent to any amendment, change or modificafion of the Letter of Credit or the exhibits thereto as may be required (i) for the purpose of curing any ambiguity or formal defect or omission; (ii) to obtain a credit rating on the Bonds from a Rating Agency; (iii) to effect a transfer thereof to a successor Trustee; (iv) to effect an extension of the terms thereof; (v) to effect a reduction or reinstatement thereof in accordance with its terms; or (vi) in connection with any other change which, in the judgment of the Trustee, does not adversely affect the interests of the owners of the Bonds; provided that the Trustee shall not consent to any other change, modification or amendment to the Letter of Credit without nofice to and the written consent or approval of the owners of not less than 100 percent in aggregate principal amount of the Bonds then Outstanding. The Trustee shall give written notice to the Remarkefing Agent at the direction of the Borrower of any amendment or supplement to the Letter of Credit, together with a copy of such amendment or supplement, entered into pursuant to this Article XIII; provided that the Trustee shall not be responsible for or incur any additional liability for failing to give such notice. The consent of the City under this Section 13.1 shall not be unreasonably withheld.

Section 13.2. Substitute Letters of Credit. The parties hereto acknowledge that the Borrower may, at its option, deliver substitute Letters of Credit to the Trustee in accordance with the provisions of Section 5.7 of the Agreement. Upon receipt by the Trustee from the Borrower of notice that the Borrower intends to deliver a subsfitute Letter of Credit, the Trustee shall prompfiy notify the Bond Registrar thereof; whereupon the Bond Registrar shall give nofice of the proposed substitution to the City and the Bondholders, in the same manner provided in Section 4.2 for the giving of nofices of mandatory tender, not less than 10 Business Days prior to the expected date of receipt of said subsfitute Letter of Credit. Such notice shall be prepared by the Trustee and submitted to the Bond Registrar, and shall (i) identify the Bank which is to

issue the substitute Letter of Credit, (ii) describe the term, principal amount and expected date of receipt of the proposed substitute Letter of Credit, and (iii) state that the City's and the Trustee's acceptance of the proposed Letter of Credit will be contingent upon fultillment of the requirements of Section 5.7(c) of the Agreement.

ARTICLE XIV

MISCELLANEOUS

Section 14.1. Consents, Etc., of Bondholders. Any consent, request, direction, approval, objection or other instrument required by this Indenture to be signed and executed by the owners may be in any number of concurrent documents and may be executed by such owners in person or by agent appointed in writing. Proof of the execution of any such consent, request, direction, approval, objection or other instrument or of the writing appointing any such agent and of the ownership of Bonds, if made in the following manner, shall be sufficient for any of the purposes of this Indenture, and shall be conclusive in favor of the Trustee with regard to any action taken by it under such request or other instrument, namely:

(a) The fact and date of the execution by any person of any such writing may be proved by the certificate of any officer in any jurisdiction who by law has power to take acknowledgment within such jurisdiction that the person signing such writing acknowledged before him the execution thereof, or by an affidavit of any witness to such execution, or in any manner satisfactory to the Trustee.

(b) The fact of ownership of Bonds and the amount or amounts, numbers and other identitication of such Bonds, and the date of owning the same shall be proved by the registration books of the City maintained by the Trustee pursuant to Section 2.8 hereof.

In determining whether the owners of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Indenture, Bonds owned by the Borrower or any person related to the Borrower shall be disregarded and deemed not to be Outstanding under this Indenture, except that in determining whether the Trustee shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds which the Trustee knows to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned which have been pledged in good faith shall not be disregarded as aforesaid if the pledgee establishes to the satisfaction of the Trustee the pledgee's right so to act with respect to such Bonds and that the pledgee is not the Borrower.

Notwithstanding the foregoing paragraph, Bonds owned by the Borrower or any person related to the Borrower shall be deemed to be Outstanding under the Indenture if all the Bonds Outstanding at the time are owned by the Borrower; provided that in such event the Borrower may not consent to any supplement to this Indenture that would adversely affect the validity of the Bonds or the exclusion of the interest on the Bonds from gross income of the owners thereof for purposes of federal income taxation; and provided further, that if a supplement to this Indenture is executed at a time when the Borrower or any person related to the Borrower are the owners of all the Outstanding Bonds, Bond Counsel shall render an opinion that the execution of the supplement to this Indenture does not have an adverse effect on the validity of the Bonds or the exemption of the interest thereon from gross income of the owners thereof for purposes of federal income taxation.

Section 14.2. Limitation of Rights. With the exception of rights herein expressly conferred, nothing expressed or mentioned in or to be implied from this Indenture or the Bonds is intended or shall be construed to give to any person or borrower other than the parties hereto, the Borrower, the Remarketing Agent, the Bank, the Bond Registrar and the owners of the Bonds, any legal or equitable right, remedy or claim under or with respect to this Indenture or any covenants, conditions and provisions therein contained, this Indenture and all of the covenants, conditions and provisions hereof being intended to be and being for the sole and exclusive benefit of the parties hereto and the Borrower, the Remarketing Agent, the Bank, the Bond Registrar and the owners from time to time of the Bonds as herein provided.

Section 14.3. HUD and GNMA Requirements to Control. Notwithstanding anything in this Indenture to the contrary, the provisions of this Indenture and the Financing Agreement are subject and subordinate to the National Housing Act, all applicable HUD insurance regulations and related administrative requirements and the Mortgage Loan Documents and all applicable GNMA regulations and related administrative requirements; and in the event of any conflict between the provisions of this Indenture or the Loan Agreement and the provisions of the National Housing Act, any applicable HUD regulations, related administrative requirements and the Mortgage Loan Documents, any applicable GNMA regulations and related administrative requirements, the said National Housing Act, HUD regulations, related administrative requirements and Mortgage Loan Documents, and the said GNMA regulations and related administrative requirements shall be controlling in all respects.

Section 14.4. HUD Regulations. Notwithstanding anything in this Indenture to the contrary, the Issuer, its designee or any person shall not and cannot acquire or succeed to the general partner's interest in Borrower or exercise the general partner's rights or powers as the sole general partner of the Borrower unless and until the Issuer, its designee or any Person tirst complies with all HUD requirements pertaining to transfers of physical assets and has received HUD's written approval. Prior to HUD's determination that the requirements pertaining to a transfer of physical assets have been satistied, neither the Issuer, its designee nor any Person will assert any claim against the HUD Project (HUD Project No. _____) or interest in the Borrower by reasons of the provisions of this Indenture and/or the Financing Agreement. Except as otherwise set forth herein or in the Financing Agreement, any claims asserted against the HUD Project shall not be a personal liability of the Borrower but shall instead be a limited obligation payable solely from the Borrower's interest in and Surplus Cash revenues derived from the Project Facilities (as detined in the Agreement) and from the payments made by the Bank to the Trustee on behalf of the Borrower under the Letter of Credit.

Section 14.5. Enforcement Not to Affect Mortgage Loan or GNMA Security. Notwithstanding any provision in this Agreement to the contrary, enforcement of this Indenture and the Financing Agreement will not result in any claim under the Mortgage Loan, or claim against the Project, the Mortgage Loan proceeds, any reserve or deposit made with the Mortgagee or another Person required by HUD in connection with the Mortgage Loan, or against the rents or other income from the Project (other than available "Surplus Cash," as detined in the HUD Regulatory Agreement) for payment hereunder.

Section 14.6. Notices. Unless otherwise specitically provided herein, all notices, certificates or other communications shall be sufticientiy given and shall be deemed given when the same are (a) deposited in the United States mail and sent by tirst class mail, postage prepaid, or (b) delivered, in each case, to the parties at the addresses set forth below or at such other address as a party may designate by notice to the other parties:

If to the City:

City of Chicago
Department of Housing
33 North LaSalle Street
Suite 1100
Chicago, Illinois 60602
Attention: Commissioner, Department of Housing
Phone: (312) 742-0871
Fax: (312) 742-1396

With copies to:

City of Chicago
Oftice of the Corporation Counsel
City Hall - Room 600
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Finance and Economic Development Division
Phone: (312) 744-1574
Fax: (312) 744-1887

and to:

City of Chicago
Department of Finance - Financial Policy
33 North LaSalle Street
Chicago, Illinois 60602
Attention: Deputy Comptroller
Phone: (312) 744-7106
Fax: (312) 744-4877

If to the Borrower:

Community Housing Partners XV L.P.
c/o Chicago Community Development Corporation
36 South Wabash Avenue
Suite 1310
Chicago, Illinois 60603
Attention: _____
Phone: _____

With a copy to:

Duane Morris LLP
190 S. LaSalle Street
Suite 3700
Chicago, Illinois 60603
Attention: Douglas Antonio
Phone: 312-499-6772
Fax: 312-277-1091

and

_____
_____
_____
Attention: _____
Phone: _____
Fax: _____

If to the Trustee:

Seaway Bank and Trust Company
645 East 87th Street
Suite 500
Chicago, Illinois 60619
Attention: Lois Jenkins
Phone: 773-602-4156
Fax: 773-846-4246

If to the Bank:

Harris N.A.
c/o Bank of Montreal
Trade Finance Services Department, 3rd Floor
International Operations Services
234 Simcoe Street
Toronto, Ontario, Canada M5T IT4
Attention: Manager, U.S. L/C Processing Unit
Phone: (877) 801-7787
Fax: (877) 801-0414

Harris N.A.
111 West Monroe Street, 2nd Floor East
Chicago, Illinois 60603
Attention: _____
Phone: _____
Fax: _____

With a copy to:

Albert Whitehead, P.C.
10 North Dearborn, Suite 600
Chicago, Illinois 60602
Attention: Gregory C. Whitehead
Phone: (312) 357-6300
Fax: (312) 357-6320

[If to the Remarketing Agent:

Merrill Lynch, Pierce, Fenner & Smith Incorporated
4 World Financial Center, 11th Floor
New York, New York 10080
Attention: Municipal Markets Department
Phone: (212) 449-5101
Fax: (646) 736-6960

If to S&P:

Attn: Muni Structured Finance
55 Water Street, 38th Floor
New York, New York 10041
Phone: (212) 438-2000
Fax: (212) 438-2157
pubfin_structured@sandp.com

A duplicate copy of each notice, certificate or other communication given hereunder by either the City or the Borrower to the other shall also be given to the Trustee, the Remarketing Agent and the Bank.

Section 14.7. Payments Due on Non-Business Days. In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds or the date for payment of the purchase price of any Bonds tendered or deemed to be tendered for purchase is not a Business Day, then payment of the principal, premium, if any, or interest or purchase price need not be made on such date, but may be made on the immediately following Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption or the date for payment of the purchase price, and no interest shall accrue for the period after such date.

Section 14.8. Action by Borrower. Wherever it is herein or in the Agreement provided or permitted for any action to be taken by the Borrower, such action may be taken by an Authorized Borrower Representative as defined in the Agreement, unless the context clearly indicates otherwise.

Section 14.9. Counterparts. This Indenture may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 14.10. Applicable Provisions of Law. This Indenture shall be governed by and construed in accordance with the laws of the State; provided that the rights, duties and immunities and standard of care of the Trustee and the Bond Registrar shall be governed by and construed in accordance with the laws of the state in which their respective principal corporate trust offices are located.

Section 14.11. Captions. The captions or headings in this Indenture are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Indenture.

Section 14.12. References to Bank and Letter of Credit. At any fime while the Letter of Credit is not in effect and all amounts payable under the Reimbursement Agreement have been paid, all references herein to the Bank and the Letter of Credit shall be ineffecfive.

Section 14.13. Provisions for Payment of Expenses. The City shall not be obligated to execute any documents or take any other action under or pursuant to this Indenture, the Agreement or any other document in connection with the Bonds unless and unfil provision for the payment of expenses of the City shall have been made. Provisions for expenses shall be deemed to have been made upon arrangements reasonably safisfactory to the City for the provision of expenses being agreed upon by the City and the party requesfing such execution.

Section 14.14. Severability. If any provision of this Indenture shall be held or deemed to be or shall, in fact, be illegal, inoperafive or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatsoever.

Section 14.15. Third Party Beneficiary. The Trustee and the City acknowledge that so long as the Letter of Credit is in effect or any amount remains payable under the Reimbursement Agreement, the Bank shall be an express third party beneficiary of the provisions of this Indenture, with the power to enforce the same.

IN WITNESS WHEREOF, the City of Chicago and Seaway Bank and Trust Company have caused this Trust Indenture to be executed in their respective names and attested by their duly authorized officers, all as of the day first above written.

CITY OF CHICAGO

By _____
Chief Financial Officer

SEAWAY BANK AND TRUST COMPANY, as Trustee, Paying Agent and Bond Registrar

By _____
Vice President

(Sub)Exhibit "A" referred to in this Form of Series 2011B Indenture reads as follows:

(Sub)Exhibit "A".
(To Form Of Series 2011B Indenture)

Form Of Requisition Certificate.

Requisition No_____

Date_____

REQUISITION CERTIFICATE

TO: SEAWAY BANK AND TRUST COMPANY AS TRUSTEE UNDER THE SERIES 2011B TRUST INDENTURE DATED AS OF _____ 1, 2011, FROM CITY OF CHICAGO TO THE TRUSTEE, AND SERIES 2011B LOAN AGREEMENT DATED AS OF _____ 1, 2011, BETWEEN THE CITY AND THE BORROWER.

The undersigned hereby requests that the following amounts be paid to the following payees for the following Costs of the Project as detined in the above-mentioned Loan Agreement:

Amount	Payee and Address	Description

I hereby state and certify that: (i) the amounts requested are or were necessary and appropriate in connection with the acquisition, construction, rehabilitation and equipping of the Project, have been properiy incurred and are a proper charge against the Acquisition and Construction Fund, and have been paid, or are justly due to the persons whose names and addresses are stated above, and have not been the basis of any previous requisition from the Acquisition and Construction Fund, and that such amounts are costs which can be capitalized for federal income tax purposes to the extent required by Section 142 of the Internal Revenue Code of 1986, as amended, (ii) as of this date, except for the amounts specitied above, there are no outstanding statements which are due and payable for labor, wages, materials, supplies or services in connection with the acquisition, purchase, construction and installation of said buildings and improvements which, if unpaid, might become the basis of a vendors, mechanics,

laborers, materialmens, statutory or similar lien upon the Project or any part thereof; (iii) no part of the several amounts paid or due as stated above has been or is being made the basis for the withdrawal of any moneys from the Acquisition and Construction Fund in any previous or pending application for payment made pursuant to the Loan Agreement; (iv) payment of this Requisition will not breach any limitation on disbursements contained in the Project Certificate (as defined in the Loan Agreement); (v) the amount remaining in the Acquisition and Construction Fund after payment of the amount(s) requested in this Requisition, the reasonable esfimate of investment income thereon, plus funds of the Borrower available for such purpose will, after payment of the amount(s) requested hereby, be sufficient to pay the cost of completing the Project; and (vi) the amount(s) requested hereby are "Costs" permitted by the Agreement and the Indenture.

COMMUNITY HOUSING PARTNERS XV L.P., an Illinois limited partnership

By: _____, an Illinois not-for-profit corporation and its general partner

By: _____

_____

Approved:

Harris N.A.

By _____

Title _____

Exhibit "D".
(To Ordinance)

Form Of Financing Agreement.

THIS FINANCING AGREEMENT (this "Agreement"), dated as of _____ 1, 2011, by and among the CITY OF CHICAGO, a municipality and home rule unit of government duly organized and validly existing under the Constitution and the laws of the State of Illinois (the "Issuer"), COMMUNITY HOUSING PARTNERS XV L.P., an Illinois limited partnership (the "Borrower"), and SEAWAY BANK AND TRUST COMPANY, a trust company duly organized and existing under the laws of the State of Illinois, as trustee (the "Trustee") under that certain Trust Indenture dated as of _____ 1, 2011, from the Issuer to the Trustee securing the Bonds described below (the "Indenture").

WITNESSETH:

For and in consideration of the mutual covenants and representations hereinafter contained, the parties hereto agree as follows:

ARTICLE I
DEFINITIONS

Section 1.1. Definitions. Terms used in this Agreement and detined in the Indenture shall have the meanings given to such terms in the Indenture. In addition, unless otherwise expressly provided herein, or unless the context clearly requires otherwise, the following terms shall have the respective meanings set forth below:

"*Mortgagee*" means Enterprise Community Investment, Inc., and its successors and assigns.

"*Mortgage Insurance*" means the mortgage insurance with respect to the Mortgage Loan issued by FHA under Section 221(d)(4) of the National Housing Act.

"*Mortgage Loan*" means the Mortgage Loan with respect to the Project endorsed for Mortgage Insurance by FHA pursuant to Section 221(d)(4) of the National Housing Act.

"*Permitted Encumbrances*" means, as of any particular date, those encumbrances approved by FHA in connection with the initial endorsement of the Mortgage Note for Mortgage Insurance.

"*Schedule of Subscribers and GNMA Guaranty Agreement*" means HUD form of Schedule of Subscribers and GNMA Guaranty Agreement (HUD-11705) or any replacement form issued by HUD.

Section 1.2. Interpretation. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Words importing the singular number shall include the plural number, and vice versa, unless the context shall otherwise indicate. References to Articles, Sections and other subdivisions of this Agreement are to the Articles, Sections and other subdivisions of this Agreement as originally executed. The headings of this Agreement are for convenience and shall not detine or limit the provisions hereof.

ARTICLE II
REPRESENTATIONS AND WARRANTIES

Section 2.1. Representations and Warranties of Issuer. The Issuer represents and warrants that:

(a) The Issuer is a municipality and home rule unit of government duly organized and validly existing under the Constitution and the laws of the State. The Issuer is authorized to execute and deliver this Agreement, the Regulatory Agreement and the Indenture, and to carry out its obligations hereunder and thereunder.

(b) The Issuer has issued the Bonds for the purpose of tinancing a portion of the Project Costs.

(c) To the knowledge of the undersigned representatives of the Issuer, neither the execution and delivery of the Bonds, this Agreement, the Regulatory Agreement or the Indenture, the consummation of the transactions contemplated hereby and thereby, nor the fultillment of or compliance with the terms, conditions or provisions of the Bonds, this Agreement, the Regulatory Agreement or the Indenture conflict with or result in a material breach of any of the terms, conditions or provisions of any agreement, instrument, judgment, order, or decree to which the Issuer is now a party or by which it is bound, or constitute a material default under any of the foregoing.

Section 2.2. Representations and Warranties of Borrower. The Borrower represents and warrants that:

(a) The Borrower (i) is a limited partnership duly organized and validly existing under the laws of the State, and is qualitied to transact business under the laws of the State, and (ii) has the power and authority to carry on its properties and assets, and to carry out its business as now being conducted by it, and as contemplated by this Agreement, the Tax Agreement, the Regulatory Agreement, the Continuing Disclosure Agreement and the Mortgage Loan Documents.

(b) The Borrower has been duly authorized to execute and deliver this Agreement, the Regulatory Agreement, the Tax Agreement, the Continuing Disclosure Agreement and the Mortgage Loan Documents.

(c) The execution and delivery by the Borrower of this Agreement, the Regulatory Agreement, the Tax Agreement, the Continuing Disclosure Agreement and the Mortgage Loan Documents will not violate any provision of any presently existing law, rule or regulation, any order of any court or other agency or government, or any provision of any document or instrument to which the Borrower is a party the effect of which would materially and adversely affect the ability of Borrower to perform its obligations under this Financing Agreement.

(d) There is no action, suit or proceeding at law or in equity, or by or before any governmental instrumentality or other agency, now pending, or, to the best knowledge of Borrower, threatened against or affecting the Borrower, or any of the properties or rights of the Borrower, which, if adversely determined, would materially impair the right of the Borrower to carry on its business substantially as now being conducted by it, and as contemplated by this Agreement, the Regulatory Agreement, the Tax Agreement, the Continuing Disclosure

Agreement and the Mortgage Loan Documents, or would materially and adversely affect the financial condition of the Borrower.

(e) The operation of the Project in the manner presently contemplated and as described in this Agreement, the Regulatory Agreement, the Tax Agreement and the Mortgage Loan Documents will not conflict with any existing zoning, water, air pollution or other existing ordinance, order, law or regulation applicable thereto.

(f) The Borrower has filed or caused to be filed all federal, state and local tax returns which are required to be filed, and has paid or caused to be paid all taxes as shown on said returns or on any assessment received by it, to the extent that such taxes have become due.

(g) The Borrower is not in default in the performance, observance or fulfillment of any of the obligations, covenants or conditions contained in any agreement or instrument to which it is a party, which default would adversely affect the Project or the Borrower's ability to perform its obligations under any agreement related to the financing of the Project.

(h) The estimated cost of acquiring, rehabilitating and equipping the Project, inclusive of financing costs, is in excess of $_____.

(i) At least 95% of the net proceeds of the Bonds will be used to finance Qualified Project Costs which constitute a "qualified residential rental project" within the meaning of Section 142(d) of the Code and such costs will have been paid with respect to work performed or materials purchased on or after the date which is sixty days prior to the date of the Inducement Ordinance.

(j) The average maturity of the Bonds does not exceed 120% of the average reasonably expected economic life of the Project determined in accordance with Section 147(b) of the Code.

(k) Neither the Borrower nor any "related person" (within the meaning of the Code) will acquire, pursuant to any arrangement, formal or informal, any of the Bonds.

(l) Less than 25% of the net proceeds of the Bonds will be used for the acquisition of the land on which the Project is located.

(m) None of the proceeds of the Bonds will be used to provide any airplane, skybox or other private luxury box, health club facility, any facility primarily used for gambling, or any store the principal business of which is the sale of alcoholic beverages for consumption off premises, and none of the proceeds of the Bonds will be used for the acquisition of land to be used for farming or industrial park purposes.

(n) Until payment in full of all of the Bonds, unless the Trustee shall otherwise consent in writing, it will not incur, create, assume or suffer to exist any mortgage, pledge, security interest, lien, charge or other encumbrance of any nature on the Project or the Trust Estate other than (i) any liens, taxes or other governmental charges which are not yet due and payable, (ii) any pledge of the interests of the partners of the Borrower in connection with either the syndication of any federal low income housing tax credits allocated for the Project or the City of Chicago Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011B,

(iii) ahy lien, including, but without limiting the generality of the foregoing, mechanics' liens, or other liens resulting from a good-faith dispute on the part of the Borrower, which dispute the Borrower agrees to resolve diligently, or which liens are insured over by a title insurance company reasonably acceptable to FHA, (iv) the Mortgage Loan Documents, the Regulatory Agreement, the HUD Regulatory Agreement, (v) other liens or encumbrances contemplated by the approving ordinance adopted by the Issuer effective _____, 2011 in connection with the issuance of the Bonds or otherwise approved by FHA, (vi) such other pledges as may be approved in writing by the Issuer and/or Trustee, (vii) any mortgage, lien or other encumbrance granted on or prior to the date of issuance of the Bonds to the City as security for loans, grants, tax increment financing provided or allocated by any such entity to finance a portion of the Qualified Project Costs, and (viii) the extended use agreement required pursuant to Section 42 of the Code in connection with the aforementioned federal low income housing tax credits.

(o) The Indenture has been submitted to the Borrower for its examination, and the Borrower acknowledges, by execution of this Agreement, that it has reviewed and approved the Indenture.

(p) Borrower has not taken, or permitted to be taken on its behalf, and agrees that it will not take, or permit to be taken on its behalf, any action which would adversely affect the exclusion from gross income for federal income tax purposes of the interest paid on the Bonds, and that it will make and take, or require to be made and taken, such acts and filings as may from time to time be required under the Code to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds, including maintaining continuous compliance with the requirements of Section 142 of the Code.

(q) If the Borrower becomes aware of any situation, event or condition which would result in the interest of the Bonds becoming includable in gross income for federal income tax purposes, the Borrower shall promptly give written notice thereof to the Issuer and the Trustee.

ARTICLE III
BOND PROCEEDS

Section 3.1. Application of Bond Proceeds. In order to enable the Issuer to provide funds to finance the Mortgage Loan made to finance the Project, the Issuer has issued and delivered the Bonds to the purchasers thereof, and has caused to be deposited the net proceeds thereof with the Trustee for application in accordance with the provisions of the Indenture and this Agreement.

Section 3.2. The GNMA Security; Disbursements From the Project Fund.

(a) *Initial CLC.* The obligation of the Trustee to acquire the Initial CLC on behalf of the Issuer is subject to Section 4.03(b) of the Indenture and receipt on or before the date of acquisition of such Initial CLC by the Trustee of the following documents:

(i) the Initial CLC issued to the Trustee in a principal amount not to exceed amounts available in the Project Fund as of the date of delivery of the CLC, bearing interest at the Pass-Through Rate, maturing on the CLC Maturity Date, and delivered to the Trustee within 30 days of its date of issuance (which shall be the first day of a month);

(ii) a certificate in the form attached hereto as ***Exhibit A*** executed by an Authorized Borrower Representative certifying, among other things, that 95% of the amount of the CLC represents Qualified Project Costs, that purchase of the CLC is a proper charge against the Project Fund, that the costs incurred by the Borrower are presenfiy due and have not been previously paid or requisifioned;

(iii) a copy of the Application for Insurance of Advances of Mortgage Proceeds pertaining to the Initial Advance, executed by the GNMA Issuer and approved by FHA;

(iv) a GNMA prospectus relating to the GNMA Security;

(v) a copy of the executed and recorded Mortgage certified by the title company;

(vi) a copy of the executed Mortgage Note initially endorsed by FHA evidencing the Mortgage Loan;

(vii) a copy of an ALTA Lender's Policy of title insurance issued with respect to the Project showing the Regulatory Agreement to have a priority immediately subordinate to the Mortgage, HUD Regulatory Agreement and any related UCC Financing Statements and assignment of rents and leases to the GNMA Issuer; and

(viii) the original or certified copy of the executed and recorded Regulatory Agreement.

(b) *Subsequent CLCs*. After acquisition of the Initial CLC and except for the disbursement relating to the Final Advance, the Trustee shall make periodic advances of moneys available in the Project Fund to the GNMA Issuer, on behalf of the Borrower, to acquire subsequent CLCs, but only in accordance with the condifions of Section 4.03(b)(iii) of the Indenture and the terms and provisions of the Purchase and Sale Agreement and this Agreement.

The obligation of the Trustee to make interim advances to acquire subsequent CLCs is further subject to the timely receipt by the Trustee of all payments due on previously delivered CLCs, and is also subject to the receipt of the following documents, on or before the date any interim advance is made by the Trustee:

(i) a certificate in the form attached hereto as ***Exhibit A*** executed by an Authorized Borrower Representative certifying, among other things, that 95% of the amount of the CLC to be acquired represents Qualified Project Costs, that purchase of such CLC is a proper charge against the Project Fund, that the costs incurred by the Borrower are presently due and payable and have not been previously paid or requisitioned; and

(ii) the relevant CLC (which shall be delivered simultaneously with such interim advance).

The Trustee shall review each CLC delivered to it in connecfion with the inifial advance and each interim advance to ensure that (i) the amount of such CLC, when added to all previous CLCs issued to the Trustee, does not exceed $_____, (ii) such CLC bears

interest at the Pass-Through Rate, (iii) such CLC matures on _____ 15, 2014 (unless otherwise extended pursuant to Section 403(c) of the Indenture), and (iv) such CLC is delivered to the Trustee by the last day of the month in which it was issued.

(c) Delivery of PLC. The Trustee shall deliver as requested by the GNMA Issuer its authorization to cancel all CLCs held by it upon issuance by the GNMA Issuer and delivery of the PLC on the PLC Delivery Date and upon receipt by the Trustee of a Schedule of Subscribers and GNMA Guaranty Agreement and written assurance from the GNMA Issuer that it will proceed to submit to GNMA the finally endorsed Mortgage Note; provided, however, that the CLCs shall not be so cancelled if the principal balance of the Mortgage Note as of the PLC Delivery Date is less than the aggregate principal amount of such CLCs unless the GNMA Issuer has paid to the Trustee, as a partial prepayment of such CLCs, an amount equal to the difference between the then current outstanding principal balance of the Mortgage Note as of the PLC Delivery Date and the aggregate principal amount of the CLCs.

The obligation of the Trustee to acquire the PLC is subject to Section 4.03(b)(iv) of the Indenture and receipt of the following documents:

(i) written evidence from the GNMA Issuer that the PLC will be issued to the Trustee in the principal amount equal to the amortized principal amount of the Mortgage Loan with a final maturity date no later than 480 months from the Commencement of Amortization and in no event later than _____ 20, 2053, will be dated no later than the first day of the month in which the CLCs mature and will be delivered no later than the last day of the month in which it is issued and will bear interest at the Pass-Through Rate;

(ii) the final certificate in the form attached hereto as *Exhibit* A executed by an Authorized Borrower Representative certifying, among other things, that at least 95% of the amount of the PLC represents Qualified Project Costs, the principal amount of the PLC in excess of the aggregate principal amount of the CLCs is a proper charge against the Project Fund and that the principal amount of the PLC in excess of the aggregate principal amount of the CLCs represents the payment of an obligation incurred by the Borrower presently due and payable and not previously paid or requisitioned;

(iii) an executed counterpart of the Schedule of Subscribers and GNMA Guaranty Agreement and a certificate of the GNMA Issuer to the effect that (A) such Schedule of Subscribers and GNMA Guaranty Agreement has been duly authorized, executed and delivered by the GNMA Issuer, and constitutes a valid and binding obligation of the GNMA Issuer and GNMA, and (B) the PLC upon its issuance will constitute a valid and binding obligation of GNMA, enforceable in accordance with its terms;

(iv) a copy of the executed and approved Application for Insurance of Advances of Mortgage Proceeds pertaining to such final advance; and

(v) a GNMA prospectus relating to the GNMA Security.

Section 3.3. Payments by Borrower. In addition to all payments required to be made with respect to the Mortgage Note, the Borrower agrees to make the following additional payments, to the extent not paid pursuant to the Mortgage Note:

(a) All taxes and assessments of any type or character charged to the Issuer or to the Trustee affecting the amount available to the Issuer or the Trustee to pay the principal of or interest on the Bonds or in any way arising due to the transactions contemplated hereby (including taxes and assessments assessed or levied by any public agency or governmental issuer of whatsoever character having power to levy taxes or assessments) but excluding franchise taxes based upon the capital and/or income of the Trustee and taxes based upon or measured by the net income of the Trustee; provided, however, that the Borrower shall have the right to protest any such taxes or assessments and to require the Issuer or the Trustee, at the Borrower's expense, to protest and contest any such taxes or assessments assessed or levied upon them and that the Borrower shall have the right to withhold payment of any such taxes or assessments pending disposition of any such protest or contest unless such withholding, protest or contest would adversely affect the rights or interests of the Issuer or the Trustee or the respective liens of the Indenture or the Mortgage.

(b) To the extent the amount on deposit in the Bond Fund pursuant to Section 4.04 of the Indenture is insufficient to pay the fees of the Trustee, the dissemination agent under the Continuing Disclosure Agreement or the rebate analyst, the Borrower shall, not later than tive days after notitication from the Trustee of such deticiency, pay such amount to the Trustee, the dissemination agent or the rebate analyst, as appropriate.

(c) All fees, expenses and responsibilities of the Borrower to the GNMA Issuer, if any, or of either the Borrower or the GNMA Issuer to FHA or GNMA in connection with the Mortgage Loan, which obligations shall be the obligations of the Borrower or the GNMA Issuer, as the case may be, and shall not be the obligations of the Issuer.

(d) All fees and expenses required to obtain an extension of the CLC Maturity Date and the PLC Delivery Date under Section 4.03 of the Indenture, and Borrower agrees to deposit with the Trustee for deposit in the Bond Fund the estimated amount at the time of the request for the extension and the actual required amount of such fees and expenses before the extension is granted.

(e) In the event the Borrower is in default under any provision of this Agreement, the Mortgage Loan Documents (subject to the nonrecourse, notice and cure provisions thereof) or the Regulatory Agreement, to the Issuer, the Trustee and the GNMA Issuer all reasonable fees and disbursements by such persons and their agents (including attorneys' fees and expenses) which are reasonably connected therewith or incidental thereto, except to the extent such fees and disbursements are paid from moneys available therefor under the Indenture.

(f) Upon the written demand of the Trustee, to the Trustee, on behalf of the Issuer, any amount required to be rebated to the United States of America pursuant to Sections 4.07 and 5.06 of the Indenture, to the extent that funds are not available therefor under the Indenture; provided, however, that such obligation shall be payable from "Surplus Cash" (as detined in the HUD Regulatory Agreement) and from no other source. If "Surplus Cash" is not available for such purpose, the General Partner shall pay such amounts. The obligation of the General Partner to make such payments shall be a recourse obligation of the General Partner, and no lien or claim shall be made by such General Partner against the revenues and assets of the Project except from "Surplus Cash" to the extent available. The General Partner's obligation to make such payments shall be evidenced by the General Partner's execution and acceptance of this Agreement.

(g) Any amounts required to be paid in connection with the redemption of Bonds pursuant to Section 3.01 of the Indenture.

Section 3.4. Sufficiency of the Project Fund. THE ISSUER DOES NOT MAKE ANY WARRANTY, EITHER EXPRESS OR IMPLIED, THAT THE MONEYS DEPOSITED UNDER THE INDENTURE AND AVAILABLE FOR THE PURPOSES THEREIN SPECIFIED WILL BE SUFFICIENT TO PAY ALL OF THE COST THEREOF. The Borrower agrees that if after disbursement of all the moneys in the Project Fund, the Borrower should pay any cost relating to the Project, the Borrower shall not be entitled to any reimbursement therefor from the Issuer, the Trustee, or the holders of the Bonds, except to the extent the Issuer has agreed in writing.

Section 3.5. Investment of Moneys. Any moneys held as part of the Project Fund, the Bond Fund, the Reserve Fund or the Costs of Issuance Fund under the Indenture shall initially be invested and reinvested by the Trustee in Qualitied Investments, as provided in Section 4.08 of the Indenture. The Borrower has reviewed those provisions of the Indenture relating to investment of funds held under the Indenture and the use of such investment earnings, and has directed the initial investment of funds deposited to the Project Fund, the Bond Fund, the Reserve Fund or the Costs of Issuance Fund, and hereby approves of the same. The Issuer, the Trustee and the Borrower jointly and severally covenant (to the extent of their control over such matters) that the use of the proceeds of the Bonds, including any moneys held as part of any fund under the Indenture and any other amounts received by the Issuer in respect to property directly or indirectly tinanced with the proceeds of the Bonds, and proceeds from interest earned on the investment and reinvestment of such fund and proceeds, shall be invested or otherwise used and shall be restricted in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time of issuance of the Bonds, so that the Bonds will not constitute "arbitrage bonds" within the meaning of Section 148 of the Code.

ARTICLE IV
ADDITIONAL COVENANTS AND AGREEMENTS

Section 4.1. FHA Regulations Control. Notwithstanding anything in this Agreement to the contrary, the provisions of this Financing Agreement and the Indenture are subject and subordinate to the National Housing Act, all applicable HUD insurance regulations and related administrative requirements and the Mortgage Loan Documents and all applicable GNMA regulations and administrative requirements; and in the event of any conflict between the provisions of this Financing Agreement or the Indenture and the provisions of the National Housing Act, any applicable HUD regulations, related administrative requirements and the Mortgage Loan Documents, any applicable GNMA regulations and related administrative requirements, the said National Housing Act, HUD regulations, related administrative requirements and Mortgage Loan Documents and the said GNMA regulations and related administrative requirements shall be controlling in all respects. In the event that the consent of FHA is required by such rules and regulations iri order for the Issuer or the Trustee to exercise any remedy hereunder, such consent shall be obtained prior to the exercise of such remedy.

Section 4.2. inspections. All equipment, buildings, plans, oftices, apparatus, devices, books, contracts, records, documents, and other papers relating to the Project shall at all times be maintained in reasonable condition for proper audit, and shall, upon at least 48 hours prior written notice and during regular business hours, be subject to examination and inspection at any reasonable time by the Issuer, the Trustee or their authorized agents.

Section 4.3. Reports and Information. At the request of the Issuer or the Trustee, their agents, employees or attorneys, the Borrower shall furnish to the Issuer and the Trustee, concurrentiy with delivery to FHA or HUD, copies of any reports and information furnished to FHA or HUD pursuant to the Mortgage Loan Documents. Additionally, the Borrower shall furnish to the Issuer and the Trustee, if so requested, such information as may be reasonably requested in writing from time to time relative to compliance by the Borrower with the provisions of this Agreement and the Regulatory Agreement.

Section 4.4. Assignment. No transfer of title to the Project shall be made unless (1) FHA consents to such transfer, as long as the Mortgage Loan is insured or held by FHA, (2) the GNMA Issuer consents to such transfer, as long as any GNMA Security is outstanding, and (3) the transferee assumes all of the duties of the Borrower under this Agreement, the Continuing Disclosure Agreement, the Regulatory Agreement and the Mortgage Loan Documents, provided that such assumption may contain an exculpation of the assignee from liability with respect to any obligation hereunder except for the General Partner's obligations under Section 3.3(g) hereunder. Upon the assumption of the duties of the Borrower, the Borrower shall be released from all executory obligations so assumed.

Section 4.5. Use of Proceeds. The Borrower shall not take any action or omit to take any action within its control, which action or omission would in any way cause the Trustee to apply the proceeds from the sale of the Bonds in a manner contrary to that provided for in the indenture or the Mortgage Loan Documents.

Section 4.6. Indemnification.

(a) The Borrower hereby assumes liability for and at its expense agrees to indemnify, protect, have and keep harmless, the Issuer and the Trustee, their respective successors, assigns, agents and servants, from and against any and all liabilities, obligations, losses, damages, penalties, claims, actions, suits, costs, expenses and disbursements (including reasonable legal fees and disbursements) of whatsoever kind and nature which arise out of or are based upon the alleged inaccuracy of information furnished to the Issuer or the Trustee by the Borrower for inclusion in the Official Statement relating to the Bonds.

(b) The Borrower will pay, and will protect, indemnify and save the Issuer (including any official, agent, ofticer, member of the City Council, director or employee thereof and counsel to the Issuer) harmless from and against, any and all liabilities, losses, damages, costs and expenses (including reasonable attorneys' fees and expenses of the Issuer), causes of action, suits, claims, demands and judgments of whatsoever kind and nature (including those arising or resulting from any injury to or death of any person or damage to property) arising out of the following, to the extent permitted by law:

(i) the design, rehabilitation and installation of the Project;

(ii) the use of the Project by the Borrower;

(iii) violation by the Borrower of any agreement, warranty, covenant or condition of this Agreement, the Tax Agreement, the Regulatory Agreement or the Mortgage Loan Documents;

(iv) violation by the Borrower of any other contract, agreement or restriction relating to the Project; or

(v) violation by the Borrower of any law, ordinance, regulation or court order affecting the Project or the ownership, occupancy or use thereof.

(c) The Borrower will pay, and will protect, indemnify and save the Trustee harmless from and against, any and all liabilities, losses, damages, costs, and expenses (including reasonable attorneys' fees and expenses of the Trustee), causes of action, suits, claims, demands and judgments of whatsoever kind and nature arising out of the violation by the Borrower of any agreement, warranty, covenant or condition of the Regulatory Agreement, except when caused by the Trustee's own negligence or willful misconduct or by the joint negligence or willful misconduct of the Trustee and any other person (other than the Borrower and related entities).

(d) The Issuer or the Trustee, as the case may be, shall notify the Borrower in writing of any claim or action brought against the Issuer or the Trustee, as the case may be, in respect of which indemnity may be sought against the Borrower, setting forth the particulars of such claim or action, and the Borrower will assume the defense thereof, including the employment of counsel, and the payment of all reasonable expenses. The Issuer or the Trustee, as the case may be, may employ separate counsel in any such action and participate in the defense thereof. The fees and expenses of such separate counsel so incurred shall be at the expense of the Borrower without regard to any authorization of such employment by the Borrower.

Section 4.7. Fees. Reference is hereby made to Section 7.07 of the Indenture which sets forth the compensation and reimbursement to which the Trustee is entitled for ordinary fees and expenses. The Borrower agrees to pay, whether out of the proceeds of the Mortgage Loan or other funds, all reasonable fees and expenses of the Trustee (to the extent not paid in accordance with Section 7.07 of the Indenture), the rebate analyst and the dissemination agent (including the reasonable fees and expenses of their counsel) in connection with the issuance of the Bonds and the performance of their duties in connection with the transactions contemplated hereby, including, without limitation, all costs of recording and tiling, to the extent such fees and expenses are not otherwise paid from the Costs of Issuance Fund in accordance with Section 4.06 of the Indenture. All such amounts shall be paid directly to the parties entitled thereto for their own account as and when such amounts become due and payable. The Borrower will also pay any reasonable expenses in connection with any redemption of the Bonds. Specitically, and without limiting the foregoing, the Borrower agrees to pay to the Issuer or to any payee designated by the Issuer, within 30 days after receipt of request for payment thereof, all expenses of the Issuer related to the Project and the tinancing thereof which are not paid from the funds held under the Indenture, including, without limitation, legal fees and expenses incurred in connection with the interpretation, performance, enforcement or amendment of any documents relating to the Project or the Bonds or in connection with questions or other matters arising under such documents.

The obligations of the Borrower under this Section shall survive the termination of this Agreement and the payment and performance of all of the other obligations of the Borrower hereunder and under the Mortgage Loan Documents, the Tax Agreement and the Regulatory Agreement.

Section 4.8. Establishment of Completion Date. Within 60 days of the Completion Date, the Borrower shall furnish to the Issuer and the Trustee a certiticate stating that the Project has been completed.

Section 4.9. Continuing Disclosure. The Borrower hereby covenants and agrees to enter into and comply with the provisions of the Continuing Disclosure Agreement. Notwithstanding any other provision of this Agreement, failure of the Borrower to comply with the Continuing Disclosure Agreement shall not be considered an event of default under this Agreement; however, the Trustee, at the written request of the holders of at least 25% aggregate principal amount of Outstanding Bonds, shall (only to the extent the Trustee has been provided indemnity satisfactory to it from any costs, liabilities or expenses, including reasonable fees and expenses of its attorneys), or any Bondholders may, take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Borrower to comply with its obligations pursuant to this Section 4.9.

Section 4.10. Recordation and Filing. The Borrower shall cause financing statements with respect to the Trust Estate described in the Indenture to be at all times filed in such manner and in such places if required by law in order to fully preserve and protect the rights of the Issuer and the Trustee hereunder and to perfect the security interest created by the Indenture in the Trust Estate described herein. To the extent possible under applicable law, as in the effect in the jurisdiction(s) in which the Trust Estate is located, the Borrower will maintain the priority of the security interest herein created in the Trust Estate as a first lien thereon, and warrant, protect, preserve and defend its interest in the Trust Estate and the security interest of the Trustee herein and all rights of the Trustee under the Indenture against all actions proceedings, claims and demands of all Persons. All related expenses shall be paid for by the Borrower except to the extent that the expenses related to actions required to be taken as a result of the negligence or willful misconduct of the Trustee.

Section 4.11. Purchase of Issuer's Bonds. The Borrower agrees that neither it, nor any "related person" (within the meaning of the Code) will acquire, pursuant to any arrangement, formal or informal, any of the Bonds in an amount related to the amount of the Mortgage Loan to be funded by the Issuer for the Borrower.

Section 4.12. Covenants to City. The Borrower covenants to the Issuer as follows:

(a) no member, official or employee of the Issuer shall have any personal interest, direct or indirect, in the Borrower's business or shall participate in any decision relafing to the Borrower's business which affects his/her personal interests or the interests of any corporation, partnership or association in which he/she is directly interested;

(b) no former member, official or employee of the Issuer shall, for a period of one year after the termination of the member's, official's or employee's term of office or employment, assist or represent the Borrower in any business transaction involving the Issuer or any of its agencies, if the member, official or employee participated personally and substantially in the subject matter of the transacfion during his/her term of office or employment, provided that if the member, official or employee exercised contract management authority with respect to a contract (including any loan from the Issuer), this prohibifion shall be permanent as to that contract; and

(c) the Borrower shall comply with Section 2-154-020 of the Municipal Code of Chicago.

ARTICLE V
EVENTS OF DEFAULT; REMEDIES

Section 5.1. Events of Default; Remedies. Upon violation of any of the provisions of this Agreement by the Borrower, the Issuer or the Trustee shall give written notice thereof to the Borrower by messenger, overnight courier or registered or certitied mail, postage prepaid, return-receipt requested. If such violation is not corrected or action commenced and diligently pursued to effect such correction to the reasonable satisfaction of the Issuer and the Trustee within 30 days after the date such notice is received by Borrower, or within such further time as the Issuer or the Trustee permits, which permission shall not be unreasonably withheld, without further notice the Issuer or the Trustee may declare a default under this Agreement effective on the date of such declaration of default, and upon such default the Issuer or the Trustee may apply to any state or federal court having jurisdiction for specific performance of this Agreement, for an injunction against any violation of this Agreement, for the appointment of a receiver to take over and operate the Project in accordance with the terms of this Agreement, or for such other relief in law or equity as may be appropriate, since the injury to the Issuer and the Trustee arising from a default under any of the terms of this Agreement would be irreparable, and the amount of damage would be difficult to ascertain; provided, however, that nothing herein is intended to affect or extend any period of time established by the Mortgage or to impose any personal liability upon the Borrower or any of the partners of the Borrower or to constitute a default under the Mortgage Loan Documents, except as provided therein.

The prevailing party in any suit, in law or equity, against the Borrower with respect to any breach of this Agreement shall be entitled to reimbursement from the other party to such suit for all attorneys' fees and disbursements of the prevailing party reasonably connected therewith or incidental thereto except, in the case of fees and disbursements due the Issuer or the Trustee, to the extent such attorneys' fees are paid from moneys available therefor under the Indenture.

Section 5.2. Termination by the Issuer. (a) Pursuant to Section 2-156-030(b) of the Municipal Code of Chicago, it is illegal for any elected official of the Issuer, or any person acting at the direction of such ofticial, to contact, either orally or in writing, any other Issuer official or employee with respect to any matter involving any person with whom the elected official has a "Business Relationship" (as detined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a Business Relationship. [Violation of Section 2-156-030(b) by any elected official, or any person acting at the direction of such ofticial, with respect to this Agreement, the Indenture, the Bonds or the "Bond Purchase Agreement" related to the Bonds, or in connection with the transactions contemplated hereby or thereby, shall be grounds for termination of this Agreement, the Bonds and the transactions contemplated hereby and thereby.]

(b) [Failure by the Borrower or any controlling person (as detined in Section 1-23-010 of the Muncipal Code of Chicago) thereof to maintain eligibility to do business with the Issuer as required by Section 1-23-030 of the Municipal Code of Chicago shall be grounds for termination of this Agreement, the Bonds and the transactions contemplated hereby and thereby.]

(c) [The Issuer shall give written notice thereof to the Trustee and the Borrower of a termination by the Issuer pursuant to (a) or (b) above.]

ARTICLE VI
MISCELLANEOUS

Section 6.1. Notice. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given and received: (i) three days after deposit in the United States mail and sent by first class mail, postage prepaid, or (ii) when delivered, in each case, to the parties at the addresses set forth below or at such other address as a party may designate by notice to the other parties:

If to the Issuer:

City of Chicago
Department of Housing
33 North LaSalle Street, 11th Floor
Chicago, Illinois 60602
Attention: Commissioner, Department of Housing
Phone: 312-742-0871
Fax: 312-747-1396

with copies to:

City of Chicago
Office of the Corporation Counsel
City Hall - Room 600
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Finance and Economic Development Division
Phone: 312-744-1574
Fax: 312-744-1887

and to:

City of Chicago
Department of Finance – Financial Policy
33 North LaSalle Street, Suite 600
Chicago, Illinois 60602
Attention: Deputy Comptroller
Phone: 312-744-7106
Fax: 312-744-4877

If to the Borrower:

Community Housing Partners XV L.P.
c/o Chicago Community Development Corporation
36 South Wabash Avenue
Suite 1310
Chicago, Illinois 60603
Attention: _____
Phone: _____
Fax: _____

with copies to:

Duane Morris LLP
190 S. LaSalle Street
Suite 3700
Chicago, Illinois 60603
Attention: Douglas Antonio
Phone: 312-499-6772
Fax: 312-277-1091

and to:

_____
_____
_____
Attention: _____
Phone: _____
Fax: _____

If to the Trustee: Seaway Bank and Trust Company
645 East 87th Street
Suite 500
Chicago, Illinois 60619
Attention: Lois Jenkins
Phone: 773-602-4156
Fax: 773-846-4246

If to the GNMA Issuer: Enterprise Community Investment, Inc.
1135 Kildaire Farm Road
Suite 200
Cary, NC 27511
Attention: Victor E. Agusta
Phone: 919-447-3374
Fax: _____

If to the Rating Agency: Standard & Poor's
55 Water Street
New York, New York 10041
Phone: 212-438-1796
Fax: 212-438-2157

Copies of each notice, certificate of other communication given hereunder by any party hereto shall be given to all parties hereto.

Section 6.2. Successors and Assigns. Whenever in this Agreement any of the parties hereto is referred to, such reference shall be deemed to include the successors and assigns of such party; and all covenants, premises and agreements which are contained in this Agreement shall bind the successors and assigns of the party so covenanting, promising or agreeing, and shall inure to the benefit of the successors and assigns of the other parties hereto.

Section 6.3. Governing Law. This Agreement is to be construed in accordance with and governed by the laws of the State (other than the choice of law rules of the State) and, where applicable, the laws of the United States of America.

Section 6.4. Captions. The section headings contained herein are for reference purposes only, and shall not in any way affect the meaning or interpretation of this Agreement.

Section 6.5. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 6.6. Counterparts. This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.

Section 6.7. Limited Liability of Borrower. The obligations of the Borrower contained in this Agreement shall be limited obligations payable solely from "Surplus Cash" (as detined in the HUD Regulatory Agreement) and except as expressly provided in Section 3.3(f) hereof solely with respect to the General Partner, no general or limited partner of the Borrower shall have personal liability for the satisfaction of any obligation of the Borrower (or their respective successors and assigns) or claim arising out of this Agreement against the Borrower; provided that nothing herein is intended to affect the Borrower's liability under the Mortgage Loan Documents.

Section 6.8. No Liability of Issuer. The Bonds are issued pursuant to Article VII, Section 6 of the 1970 Constitution of the State and pursuant to the Ordinance and shall be limited obligations of the Issuer payable solely as provided in the Indenture. No owner of any Bond has the right to compel any exercise of the taxing power of the Issuer to pay the principal of, interest on, or premium, if any, on, the Bonds and the Bonds shall not constitute an indebtedness of the Issuer or a loan of credit thereof within the meaning of any constitutional or statutory provisions. No covenant or agreement contained in the Indenture, the Bonds or this Agreement shall be deemed to be a covenant or agreement of any official or of any officer or employee of the Issuer in his or her individual capacity, and neither the members of the governing body of the Issuer nor any officer of the Issuer signing the Indenture, the Bonds, the Tax Agreement, the Regulatory Agreement, the HUD Regulatory Agreement or this Agreement shall be liable personally or be subject to any personal liability or accountability by reason of the execution thereof,

Section 6.9. Enforcement Not to Affect Mortgage Loan or GNMA Security. Notwithstanding any provision in this Agreement to the contrary, enforcement of this Agreement will not result in any claim under the Mortgage Loan or the GNMA Security, or claim against the Project, the Mortgage Loan proceeds, any reserve or deposit made with the Mortgagee or another Person required by HUD in connection with the Mortgage Loan or the GNMA Security, or against the rents or other income from the Project (other than available "Surplus Cash," as detined in the HUD Regulatory Agreement) for payment hereunder.

[Remainder of this Page Intentionally Left Blank; Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement and caused their corporate seals to be affixed hereto and to be attested, all as of the day and year first written above.

CITY OF CHICAGO

[SEAL]

Attest:

By: _____
Chief Financial Officer

By: _____
City Clerk

COMMUNITY HOUSING PARTNERS XV L.P.,
an Illinois limited partnership

By: _____

By: _____

Its: _____

SEAWAY BANK AND TRUST COMPANY, as trustee

By: _____

(Sub)Exhibit "A" referred to in this Form of Financing Agreement reads as follows:

(Sub)Exhibit "A".
(To Form Of Financing Agreement)

Borrower's Certificate To GNMA Issuer And Trustee.

Reference is made to that certain Financing Agreement dated as of _____ 1, 2011 (the "Financing Agreement"), by and among the City of Chicago (the "Issuer"), Community Housing Partners XV L.P., an Illinois limited partnership (the "Borrower"), and Seaway Bank and Trust Company (the "Trustee"). Capitalized terms used herein and not otherwise defined herein shall have the meanings set forth in the Financing Agreement.

To induce the GNMA Issuer to consent to the disbursement under the Mortgage Loan as shown on Schedule 1 attached hereto, and to induce the Trustee to purchase a CLC or the PLC, as applicable, the undersigned represents, warrants and certifies to the GNMA Issuer and the Trustee:

(a) the costs set forth in Schedule 1 hereto are presently due and payable, have been properiy incurred by the Borrower in connection with the Project being financed with the proceeds of the Mortgage Loan, are reimbursable Project Costs properly chargeable against the Mortgage Loan and have not been the basis of any previous disbursement;

(b) the costs specified in Schedule 1 hereto, when added to all previous disbursements under the Mortgage Loan, will result in at least 95% of the aggregate amount of all disbursements having been used to pay or reimburse the Borrower for amounts which are Qualified Project Costs;

(c) none of the costs set forth in Schedule 1 hereto are Costs of Issuance; and

(d) FOR A CLC, INSERT: at least 95% of the amount of the CLC being purchased by the Trustee in reliance of this Borrower's Certificate represents Qualified Project Costs and the purchase of such CLC is a proper charge against the Project Fund; and

[FOR THE PLC, INSERT: at least 95% of the amount of the PLC being purchased by the Trustee in reliance of this Borrower's Certificate represents Qualified Project Costs, the principal amount of the PLC in excess of the aggregate principal amount of the CLCs is a proper charge against the Project Fund, and the principal amount of the PLC in excess of the aggregate principal amount of the CLCs represents the payment of an obligation incurred by the Borrower presently due and payable and not previously paid or requisitioned; and]

(e) the Borrower is not in default under the Financing Agreement or the Mortgage Loan.

Dated: _____, 20____.

COMMUNITY HOUSING PARTNERS XV L.P.,
an Illinois limited liability company

By: _____

By: _____
_____

Its: _____

[Schedule 1 referred to in this Borrower's Certificate to GNMA Issuer and Trustee unavailable at time of printing.]

Exhibit "E".
(To Ordinance)

Form Of Loan Agreement.

THIS LOAN AGREEMENT dated as of _____ 1, 2011 (the "Agreement"), is by and between the CITY OF CHICAGO, a municipality and home rule unit of local government duly organized and validly existing under the Constitution and laws of the State (the "City"), and COMMUNITY HOUSING PARTNERS XV L.P., an Illinois limited partnership (the "Borrower").

RECITALS:

WHEREAS, the City plans to undertake the financing of a portion of the costs of the acquisition, rehabilitation and equipping of a low-income multi-family housing project consisting of approximately 30 residential units in four buildings located at 4509 North Hazel/852 West Sunnyside Avenue, 4426 North Magnolia Avenue, 912-914 West Montrose Avenue and 4813 North Winthrop Avenue, Chicago, Illinois and known as the "Hazel Winthrop Apartments."(the "Project"), by issuing its $_____ Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011B (the "Bonds"); and

WHEREAS, the City intends to loan the proceeds of sale of the Bonds to the Borrower to acquire, renovate and equip the Project; and

WHEREAS, the Bonds will be issued under the terms of a Trust Indenture (the "Indenture") ot even date herewith between the City and Seaway Bank and Trust Company, Chicago, Illinois, as trustee (the "Trustee"); and

WHEREAS, the Borrower's obligations to repay the loan are evidenced by this Agreement and the Borrower's execution and delivery to the Trustee of its promissory note (the "Note") concurrent herewith; and

WHEREAS, the Bonds are secured by (i) an assignment and pledge by the City to the Trustee of this Agreement, and (ii) an irrevocable, transferable letter of credit issued by Harris N.A., Chicago, Illinois (the "Bank"), in favor of the Trustee for the benefit of the owners from fime to time of the Bonds, and any other letter of credit issued in substitution therefor in accordance with the terms hereof and thereof (the "Letter of Credit"); and

WHEREAS, upon the issuance of the Bonds, the City also will issue its $_____ aggregate principal amount of Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011A (FHA Insured/GNMA) to finance a portion of the cost of the Project (the "Series A Bonds").

NOW, THEREFORE, in consideration of the respective representations and agreements herein contained, the parties hereto agree as follows (provided that in the performance of the agreements of the City herein contained, any obligation it may thereby incur shall not constitute a debt of the City, or a charge against its general credit, but shall be payable solely out of the revenues and receipts derived from this Agreement, the Note, the sale of the Bonds, the income from the temporary investment thereof and moneys derived from drawings under the Letter of Credit, all as herein provided):

ARTICLE I

DEFINITION OF TERMS

All words and phrases defined in Article I of the Indenture shall have the same meanings in this Agreement. Certain terms used in this Agreement are hereinafter defined in this Article I. When used herein, such terms shall have the meanings given them by the language employed in this Article I defining such terms unless the context clearly indicates otherwise:

"Acquisition and Construction Period" means the period between the beginning of the acquisition, renovation and equipping of the Project or the date on which the Bonds are first delivered to the purchasers thereof, whichever is earlier, and the Completion Date.

"Affordable Housing Loan" has the meaning set forth in the Bond Ordinance.

"Agreement" means this Loan Agreement, as from time to time supplemented and amended.

"Alternate Credit Facility" means a surety bond, an insurance policy or any other credit facility not constituting an irrevocable, direct-pay letter of credit delivered to the Trustee pursuant to Section 5.7(d) hereof.

"Authorized Borrower Representative" means such person at the time and from time to time designated to act on behalf of the Borrower by written certificate furnished to the City, the Trustee and the Bank, containing the specimen signature of such person. Such certificate may designate an alternate or alternates.

"Bank" means Harris N.A., Chicago, Illinois, in its capacity as the issuer of the initial Letter of Credit pursuant to Section 5.7(a) hereof, its successors in such capacity and their assigns, and the issuer of any substitute Letter of Credit pursuant to Section 5.7(c) hereof, its successors in such capacity and their assigns.

"Bonds" means the Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011B of the City, in the original aggregate principal amount of $_____ issued pursuant to the Indenture.

"Borrower" means Community Housing Partners XV L.P., an Illinois limited partnership, and its successors and assigns.

"City" means the City of Chicago, and its lawful successors and any assigns.

"Completion Date" means the earlier of (i) _____ or (ii) the date of completion of the Project, as that date shall be certified as provided in Section 3.4 hereof.

"Cost of the Project" means the sum of the items authorized to be paid from the Acquisition and Construction Fund pursuant to the provisions of (a) through (i) of Section 3.3 hereof.

"Event of Default" means any occurrence or event specified as such and defined as such by Section 6.1 hereof.

"General Partner" means _____.

"HUD" means the United States Department of Housing and Urban Development, and its successors.

"Indenture" means the Trust Indenture dated as of _____ 1, 2011, by and from the City to the Trustee, as from time to time supplemented and amended.

"Investment Obligations" shall mean, to the extent lawful for the investment of moneys to be made therein, any of the following obligations or securities on which the Borrower is not the obligor:

(a) Governmental Obligations;

(b) interest-bearing deposit accounts (which may be represented by certificates of deposit including Eurodollar certificates of deposit) in national or state banks (which may include the Trustee, the Paying Agent, any co paying agent, the Bond Registrar, the Tender Agent, the Remarketing Agent and the Bank) having a combined capital and surplus of not less than $100,000,000 and an unsecured deposit rating in one of the three highest rating categories from a nationally recognized rating agency;

(c) bankers' acceptances drawn on and accepted by commercial banks (which may include the Trustee, the Paying Agent, any co paying agent, the Bond Registrar, the Tender Agent, the Remarketing Agent and the Bank) having a combined capital and surplus of not less than $100,000,000 and an unsecured deposit rating in one of the three highest rating categories from a nationally recognized rating agency;

(d) obligations of, or guaranteed by, any agency or instrumentality of the United States of America;

(e) commercial or finance company paper which is rated in the highest rating category by a nationally recognized rating agency;

(f) repurchase agreements with banking or financial institutions (which may include the Trustee, the Paying Agent, any co paying agent, the Bond Registrar, the Tender Agent, the Remarketing Agent and the Bank) having a combined capital and surplus of not less than $100,000,000 and an unsecured deposit rating in one of the three highest rating categories from a nationally recognized rating agency, provided that (i) that such repurchase agreements shall be secured as to principal (but only to the extent not insured by the Federal Deposit Insurance Corporation, the Federal Savings and Loan Insurance Corporation, or a similar corporation chartered by the United States of America) by Governmental Obligations, the fair market value of which is equal to 100 percent of such principal, (ii) the Trustee or a third party acting solely as agent for the Trustee has possession of the underiying securities, (iii) the Trustee or agent has a perfected first security lien in such collateral, and (iv) such collateral is free and clear of third party liens;

(g) obligations of any state or political subdivision thereof or any agency or instrumentality of such a state or political subdivision, the interest on which, in the opinion of Bond Counsel, is not includable in the gross income of the owners thereof for federal income tax purposes;

(h) interests in money market mutual funds registered under the Investment Company Act of 1940, as amended, whose shares are registered under the Securities Act of 1933, as amended, and rated "AAAm" or "AAAm-G" or better by Standard & Poor's, including money market mutual funds of the Bond Trustee, provided that the portfolio of such money market mutual funds is limited to obligations of the type described in (a) of this definition and to agreements to repurchase such obligations; and

(i) any other obligations agreed upon in writing by the Bank and the Borrower.

"Land Use Restriction Agreement" means the Land Use Restriction Agreement dated as of the date hereof, among the City, the Borrower and the Trustee.

"Letter of Credit" means the initial irrevocable, transferable Letter of Credit delivered to the Trustee pursuant to Section 5.7(a) hereof, and, unless the context or use indicates another or different meaning or intent, any substitute Letter of Credit delivered to the Trustee pursuant to Section 5.7(c) hereof, and any extensions or amendments thereof.

"Note" means the promissory note of the Borrower made payable to the Trustee, delivered by the Borrower pursuant to Section 4.2(a) hereof, in order to evidence the obligation of the Borrower to repay the loan made hereunder.

"State" means the State of Illinois.

"Trustee" means the Trustee at that time serving as such under the Indenture.

The words *"hereof," "herein," "hereunder"* and other words of similar import refer to this Agreement as a whole.

Unless otherwise specified, references to Articles, Sections and other subdivisions of this Agreement are to the designated Articles, Sections and other subdivisions of this Agreement as originally executed.

The headings of this Agreement are for convenience only, and shall not define or limit the provisions hereof.

ARTICLE II

REPRESENTATIONS

Section 2.1 Representations of the City. The City makes the following representations as the basis for the undertakings on its part herein contained:

(a) The City is a municipality and home rule unit of local government duly organized and validly existing under the Constitution and laws of the State. The City is authorized to execute and deliver this Agreement and the Indenture, and to carry out its obligations hereunder and thereunder.

(b) The City has issued the Bonds for the purpose of financing a portion of the costs of the Project.

(c) To the knowledge of the undersigned representatives of the City, neither the execution and delivery of the Bonds, this Agreement, the Indenture or the Land Use Restriction Agreement, the consummation of the transactions contemplated hereby and thereby, nor the fultillment of or compliance with the terms, conditions or provisions on the Bonds, this Agreement, the Indenture or the Land Use Restriction Agreement materially conflict with or result in a material breach of any of the terms, conditions or provisions of any agreement, instrument, judgment, order, or decree to which the City is now a party or by which it is bound, or constitute a default under any of the foregoing.

Section 2.2 Representations of the Borrower. The Borrower makes the following representations as the basis for the undertakings on its part herein contained:

(a) The Borrower is a limited partnership duly organized and validly existing under the laws of the State, is authorized to conduct business and is in good standing in the State, is not in violation of any provision of its agreement or certiticate of limited partnership, has the power to execute and deliver this Agreement, the Note and the Land Use Restriction Agreement, to enter into the transactions contemplated hereby and thereby and to perform its obligations hereunder and thereunder, and by proper action has duly authorized the execution and delivery of the Note, this Agreement and the Land Use Restriction Agreement and the performance of its obligations hereunder and thereunder.

(b) No litigation at law or in equity or proceeding before any governmental agency involving the Borrower is pending or, to the knowledge of the Borrower, threatened, in which any liability of the Borrower is not adequately covered by insurance or in which any judgment or order would have a material adverse effect upon the business or assets of the Borrower or which would affect its existence or authority to do business, the completion of the Project, the validity of any document to which it is a party or the performance of its obligations thereunder.

(c) The Borrower is not in default under or in violation of, and the execution, delivery and compliance by the Borrower with the terms and conditions of this Agreement, the Note or the Land Use Restriction Agreement, do not and will not conflict with or constitute or result in a default under or violation of: (i) the Borrower's Amended and Restated Limited Partnership Agreement or certiticate of limited partnership, (ii) any material agreement or other instrument to which the Borrower is a party or by which it is bound, or (iii) any constitutional or statutory provisions or order, rule, regulation, decree or ordinance of any court, government or governmental authority having jurisdiction over the Borrower or its property, and no event has occurred and is continuing which with the lapse of time or the giving of notice, or both, would constitute or result in such a default or violation.

(d) The Borrower has obtained or will obtain at the proper times all consents, approvals, authorizations and orders, of any governmental or regulatory authority that are required to be obtained by the Borrower as a condition precedent to the issuance of the Bonds, the execution and delivery of this Agreement, the Note and the Land Use Restriction Agreement and the performance by the Borrower of its obligations hereunder and thereunder, and that are required for the operation of the Project Facilities.

(e) The Borrower has taken all necessary action required to make this Agreement, the Note and the Land Use Restriction Agreement the valid obligations of

the Borrower which they purport to be; when executed and delivered by the parties thereto, this Agreement, the Note and the Land Use Restriction Agreement will constitute valid and binding agreements of the Borrower and will be enforceable against the Borrower in accordance with their respective terms subject to the provisions of bankruptcy and similar laws and to equitable principles.

(f) The operation of the Project Facilities in the manner presently contemplated and as described in this Agreement and the Land Use Restriction Agreement will not, to the knowledge of Borrower, conflict with any existing zoning, water, air pollution or other existing ordinance, order, law or regulation applicable thereto.

(g) The Borrower has filed or caused to be filed all federal, state and local tax returns which are required to be filed, and has paid or caused to be paid all taxes as shown on said returns or on any assessment received by it, to the extent that such taxes have become due.

(h) The estimated cost of acquiring, constructing and equipping the Project, inclusive of financing costs, exceeds $_____.

(i) Except for Purchased Bonds pursuant to Section 6.9 of the Indenture, neither the Borrower nor any "related person" (within the meaning of the Code) will acquire, pursuant to any arrangement, formal or informal, any of the Bonds.

(j) Until payment in full of all of the Bonds and the Series A Bonds, unless the City shall otherwise consent in writing, it will not incur, create, assume or suffer to exist any mortgage, pledge, security interest, lien, charge or other encumbrance of any nature on the Project Facilities or the Trust Estate (as defined in the Indenture) other than (i) any liens, taxes or other governmental charge which are not yet due and payable, (ii) any pledge of the interests of the partners of the Borrower in connection with either syndication of any federal low income housing tax credits allocated for the Project or the Reimbursement Agreement, (iii) any grants or loans provided through the Affordable Housing Loan, (iv) any lien, including, without limiting the generality of the foregoing, mechanics' liens, or other liens resulting from a good-faith dispute on the part of the Borrower, which dispute the Borrower agrees to resolve diligently, or which liens are insured over by a title insurance company acceptable to the Trustee, (v) any lien or obligations relating to the Letter of Credit or any Alternate Credit Facility, (vi) any mortgage, lien or other encumbrance granted on or prior to the date of issuance of the Bonds to the City or Enterprise Community Investment, Inc. as security for loans, grants, tax increment financing provided or allocated by any such entity to finance a portion of the Costs of the Project including without limitation the HUD/FHA Loan Documents as defined in the HUD Required Provisions Rider, (vii) the extended use agreement required pursuant to Section 42 of the Code in connection with the aforementioned federal low income housing tax credits, and (viii) such other pledges as may be approved in writing by the City.

(k) The Indenture has been submitted to the Borrower for its examination, and the Borrower acknowledges, by execution of this Agreement, that it has approved the Indenture.

(l) The Borrower has not taken, or permitted to be taken on its behalf, and agrees that it will not take, or permit to be taken on its behalf, any action which would adversely affect the exclusion from gross income for federal income tax purposes of the interest paid on the Bonds, and that it will make and take, or require to be made and taken, such acts and tilings as may from time to time be required under the Code to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds, including maintaining continuous compliance with the requirements of Section 142 of the Code.

(m) If the Borrower becomes aware of any situation, event or condition which it believes would result in the interest of the Bonds becoming includible in gross income for federal income tax purposes, the Borrower shall promptly give written notice thereof to the City and the Trustee.

ARTICLE III

ACQUISITION, CONSTRUCTION AND EQUIPPING OF THE PROJECT FACILITIES; ISSUANCE OF THE BONDS

Section 3.1 Acquisition, Construction and Equipping of the Project Facilities; Title. The Borrower agrees that it will acquire, construct, rehabilitate and equip or complete the acquisition and equipping of, the Project Facilities; any plans and specitications for any construction, including any and all supplements, amendments and additions (or deletions) thereto (or therefrom), shall be made available to the City and the Trustee on written request.

Except as otherwise disclosed to the Trustee, the Borrower represents and warrants that it has, or simultaneously with the delivery of the Bonds will have, acquired good and marketable interests to the Project Facilities to enable the Borrower to acquire, construct, equip and use the Project Facilities as contemplated by this Agreement.

Section 3.2 Agreement to Issue Bonds; Application of Bond Proceeds. In order to provide funds to tinance a portion of the Cost of the Project, as provided in Section 4.1 hereof, the City agrees that it will simultaneously with the execution and delivery hereof issue, sell and cause to be delivered to the purchasers thereof, the Bonds in the aggregate principal amount of $_____ bearing interest, maturing, subject to prior redemption and subject to transfer, as set forth in the Indenture.

Section 3.3 Disbursements from the Acquisition and Construction Fund. The City authorizes and directs the Trustee, upon compliance with the Indenture, to disburse the moneys in the Acquisition and Construction Fund to or on behalf of the Borrower for the following purposes, in the following order of priority, and, subject to the provisions of Section 3.4 hereof, for no other purposes:

(a) Payment to the Borrower of such amounts, if any, as shall be necessary to reimburse the Borrower in full for all advances and payments made by it at any time after _____, for expenditures in connection with the preparation of plans and specitications for the Project (including any preliminary study or planning of the Project or any aspect thereof) and the acquisition, construction, rehabilitation and equipping of the Project.

(b) Payment or reimbursement for labor, services, materials and supplies used or furnished in the acquisition, construction and equipping of the Project, all as provided in the plans, specitications and work orders therefor, payment or reimbursement for the cost of the acquisition, construction and equipping of utility services or other facilities and the acquisition and installation of all real and personal property deemed necessary in connection with the Project and payment or reimbursement for the miscellaneous capitalized expenditures incidental to any of the foregoing items.

(c) Payment or reimbursement of any legal, tinancial and accounting fees and expenses, the established administrative fees and expenses of the City, costs of the execution and tiling of any instruments and the preparation of all other documents in connection therewith, and payment or reimbursement of all fees, costs and expenses for the preparation of this Agreement, the Note, the Reimbursement Agreement, the Letter of Credit, the Indenture, the Remarketing Agreement and the Bonds.

(d) To the extent not paid by a contractor for construction or installation with respect to any part of the Project, payment or reimbursement of the premiums on all insurance required to be taken out and maintained during the Acquisition and Construction Period, if any.

(e) Payment or reimbursement of the fees, if any, for architectural, engineering, legal, investment banking and supervisory services with respect to the Project.

(f) Payment of the taxes, assessments, interest on the Bonds and other charges, if any, that may become payable during the Acquisition and Construction Period with respect to the Project, or reimbursement thereof if paid by the Borrower.

(g) Payment or reimbursement of expenses incurred in seeking to enforce any remedy against any supplier, conveyor, grantor, contractor or subcontractor in respect of any default under a contract relating to the Project.

(h) Payment of interest on the Bonds during the construction period of the Project (and thereafter with the approving opinion of Bond Counsel) or fees for credit enhancement arrangements applicable to the Bonds to the extent such fees constitute a reasonable charge for the transfer of credit risk.

(i) Payment of any other costs permitted by the Constitution and laws of the State.

All moneys remaining in the Acquisition and Construction Fund after the Completion Date and after payment or provision for payment of all other items provided for in the preceding subsections (a) to (i), inclusive, of this Section 3.3, shall at the direction of the Borrower be used in accordance with Section 3.4 hereof.

Each of the payments referred to in this Section 3.3 shall be made upon receipt by the Trustee of a written requisition (substantially in the form set forth in *Exhibit* A to the Indenture) signed by the Authorized Borrower Representative and approved in writing by the Bank.

Section 3.4 Establishment of Completion Date; Obligation of Borrower to Complete. The Completion Date shall be evidenced to the Trustee and the Bank by a certificate signed by the Authorized Borrower Representative, stating the Cost of the Project and stating that (a) the Project has been completed substantially in accordance with the plans, specificafions and work orders therefor and all labor, services, materials and supplies used in such acquisition, construction and equipping have been paid for, and (b) all other facilities necessary in connection with the Project have been acquired, constructed and equipped in accordance with the plans, specifications and work orders therefor, and all costs and expenses incurred in connection therewith (other than costs and expenses for which the Borrower has withheld payment) have been paid, and (c) the disbursement of amounts from the Acquisition and Construction Fund complied with all representations and covenants of the Borrower pertaining thereto contained in the Borrower's Tax Certificate (the "Project Certificate") delivered by the Borrower upon the initial issuance of the Bonds. If the Borrower withholds the payment of any such cost or expense of the Project, the certificate shall state the amount of such withholding and the reason therefor. Notwithstanding the foregoing, such certificate may state that it is given without prejudice to any rights against third parties which exist at the date of such certificate or which may subsequenfiy come into being. It shall be the duty of the Borrower to cause such certificate to be furnished to the City and the Trustee promptly after the Project shall have been completed.

Within 10 days after the delivery by the Authorized Borrower Representative of the certificate evidencing the Completion Date, the Trustee shall retain in the Acquisition and Construction Fund a sum equal to the amounts necessary for payment of Costs of the Project not then due and payable or the liability for which the Borrower is contesting as set forth in said certificate. Any amount not so retained in the Acquisition and Construction Fund for such costs, and all amounts so retained but not subsequently used and for which notice of such failure of use has been given by the Borrower to the Trustee, shall be segregated by the Trustee and used by the Trustee, at the direction of the Authorized Borrower Representative, (a) to redeem Bonds on the earliest redemption date permitted by the Indenture for which no prepayment premium or penalty pertains, or, at the option of the Borrower, at an eariier redemption date (provided that, in neither event shall such amounts be used to pay interest or premium on the Bonds in connection with such redemption), (b) to purchase Bonds on the open market (including Bonds subject to mandatory purchase) prior to such redempfion date (provided that, if Bonds are purchased at an amount in excess of the principal amount thereof, the Borrower shall pay such excess out of other funds) for the purpose of cancellation, (c) prepay the Mortgage Loan to the extent required at final endorsement of note related to the HUD loan and then subject to written consent of the Bank and HUD, to repay the City for costs of the Project paid with the proceeds of the Affordable Housing Loan, or (d) subject to the written consent of the Bank, to pay any additional Costs of the Project not provided for by the retention described in the first sentence of this paragraph, provided, in the case of clauses (c) and (d), that the Trustee is furnished with an opinion of Bond Counsel to the effect that such use is lawful under the Constitution and laws of the State and will not adversely affect the exclusion from gross income of interest on any of the Bonds for purposes of federal income taxation. Until used for one or more of the foregoing purposes, such segregated amount may be invested as permitted by Secfion 3.5 hereof, but may not be invested, without an opinion of Bond Counsel to the effect that such investment will not adversely affect the exclusion from gross income of interest on any of the Bonds for purposes of federal income taxafion, to produce a yield on such amount (computed from the Complefion Date and taking into account any investment of such amount from the Completion Date) greater than the yield on the Bonds, computed in accordance with applicable provisions of the Code. The City agrees to cooperate with the Trustee and take all

required action necessary to redeem the Bonds or to accomplish any other purpose contemplated by this Section 3.4.

If the moneys in the Acquisition and Construction Fund available for payment of the Cost of the Project are not sufficient to pay the costs thereof in full, the Borrower agrees to pay directly the costs of completing the Project as may be in excess of the moneys available therefor in the Acquisition and Construction Fund. The City does not make any warranty, either express or implied, that the moneys which will be paid into the Acquisition and Construction Fund and which, under the provisions of this Agreement, will be available for payment of a portion of the Cost of the Project, will be sufficient to pay all the costs which will be incurred in that connection. The Borrower agrees that if after exhaustion of the moneys in the Acquisition and Construction Fund the Borrower should pay any portion of the Cost of the Project pursuant to the provisions of this Section 3.4, it shall not be entitled to any reimbursement therefor from the City or from the Trustee, nor shall it be entitled to any diminution of the amounts payable under Section 4.2 hereof or under the Note.

Section 3.5 Investment of Moneys. Any moneys held as part of the Acquisition and Construction Fund shall be invested or reinvested by the Trustee, at the oral (promptly confirmed in writing) or written direction of the Authorized Borrower Representative, as provided in Article VII of the Indenture, in Investment Obligations specified by the Authorized Borrower Representative. Any moneys held as a part of the Bond Fund (including any moneys held for the payment of a particular Bond) shall be invested or reinvested by the Trustee at the written direction of the Authorized Borrower Representative as provided in Article VII of the Indenture, to the extent permitted by law, in Investment Obligations, except to the extent Article VII of the Indenture requires that said moneys be invested or reinvested solely in Governmental Obligations. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. The Trustee may make any and all such investments through its own bond department.

The investments so purchased shall be held by the Trustee and shall be deemed at all times a part of the Acquisition and Construction Fund or the Bond Fund, as the case may be, and the interest accruing thereon and any profit realized therefrom shall be credited to such fund and any net losses resulting from such investment shall be charged to such fund and paid by the Borrower.

Any moneys held as part of the Bond Purchase Fund shall not be invested.

ARTICLE IV

REPAYMENT PROVISIONS

Section 4.1 Bond Proceeds. The City covenants and agrees, upon the terms and conditions of this Agreement, to lend the proceeds received from the sale of the Bonds to the Borrower in order to finance the Cost of the Project. Pursuant to said covenant and agreement, the City will issue the Bonds upon the terms and conditions contained in the Indenture and this Agreement, and will lend the proceeds of the Bonds to the Borrower by causing the Bond proceeds to be applied as provided in Article III hereof. Such proceeds shall be disbursed by the Trustee to or on behalf of the Borrower as provided in Section 3.3 hereof.

Section 4.2 Repayment of the Loan and Payment of Other Amounts Payable. As evidence of obligation to repay the Loan made hereunder by the City, the Borrower will issue its

Note to the Trustee in the principal amount of $_____. The Note shall be dated the date of issuance and delivery of the Bonds, shall mature on _____, _____, except as the provisions hereinafter set forth with respect to prepayment may become applicable thereto. The Note shall bear interest on the unpaid principal amount thereof from the date of the Note at such rates equal to the interest rates from time to time borne by the Bonds, calculated on the same basis and to be paid at the same times as interest on the Bonds is calculated and paid from time to time. The Note shall be subject to prepayment as herein provided. Payments of the principal of and premium, if any, and interest on the Note shall be made in lawful money of the United States of America in federal or other immediately available funds. The Note shall be in substantially the same form as Exhibit A attached hereto and made a part hereof. The City and the Borrower agree that the Note shall be payable to the Trustee. The Borrower covenants and agrees that the payments of principal of, premium, if any, and interest on the Note shall at all times be sufficient to enable the Trustee to pay when due the principal of, premium, if any, and interest on the Bonds; provided that the Excess Amount (as hereinafter detined) held by the Trustee in the Bond Fund on a payment date shall be credited against the payment due on such date; and provided further, that, subject to the provisions of the immediately following sentence, if at any time the amount held by the Trustee in the Bond Fund should be sufficient (and remain sufficient) to pay on the dates required the principal of, premium, if any, and interest on the Bonds then remaining unpaid, the Borrower shall not be obligated to make any further payments under the provisions of this Section 4.2(a) or on the Note. Notwithstanding the provisions of the preceding sentence, if on any date the Excess Amount held by the Trustee in the Bond Fund is insufficient to make the then required payments of principal (whether at maturity or upon redemption prior to maturity or acceleration), premium, if any, and interest on the Bonds on such date, the Borrower shall forthwith pay such deticiency. The term *"Excess Amount"* as of any interest payment date shall mean the amount in the Bond Fund on such date in excess of the amount required for the payment of the principal of the Bonds which theretofore has matured at maturity or on a date fixed for redemption and premium, if any, on such Bonds in all cases where Bonds have not been presented for payment and paid, or for the payment of interest which has theretofore come due in all cases where interest checks have not been presented for payment and paid.

If the Borrower shall fail to pay any installment of principal of, premium, if any, or interest on the Note or under this Section 4.2(a), the installment so in default shall continue as an obligation of the Borrower until the amount so in default shall have been fully paid, and the Borrower agrees to pay the same with interest thereon until paid (to the extent legally enforceable) at a rate equal to the rate borne by the Bonds from time to time from the due date thereof until paid.

(a) The Borrower also agrees to pay to the City, its costs, fees and expenses related to this Agreement, the Indenture, the Bonds and the Project at any time while this Agreement is in effect, including the fees and expenses of its counsel.

(b) The Borrower also agrees to pay to the Bond Registrar, the Tender Agent and the Trustee (i) the initial acceptance fee of the Trustee and the costs and expenses, including reasonable attorneys' fees, incurred by the Trustee in entering into and executing the Indenture, and (ii) during the term of this Agreement (A) an amount equal to the annual fee of the Trustee for the ordinary services of the Trustee, as trustee, rendered and ordinary expenses incurred under this Agreement, the Note and the Indenture, including reasonable attorneys' fees, as and when the same become due, (B) the fees, charges and expenses of the Underwriter, the Bond Registrar and the Tender Agent, as and when the same become due, and (C) the fees, charges and expenses of

the Trustee for the necessary extraordinary services rendered by it and extraordinary expenses incurred by it under this Agreement, Note and the Indenture, including reasonable attorneys' fees, as and when the same become due.

(c) If the Bonds bear interest at a Variable Rate, the Borrower also agrees to pay all fees, charges and expenses of the Remarketing Agent, as set forth in the Remarketing Agreement, in carrying out duties and obligations and performing services under and pursuant to the Indenture and the Remarketing Agreement.

(d) In addition to the payments required to be made by the Borrower pursuant to the foregoing subsections of this Section 4.2 and the Note, the Borrower agrees to pay to the Tender Agent amounts sufficient to pay the purchase price of any Bonds to be purchased pursuant to Section 4.1 or Section 4.2 of the Indenture, on the purchase date of such Bonds as set forth in said Section 4.1 or said Section 4.2, as the case may be. All such payments shall be made to the Tender Agent in lawful money of the United States of America in federal or other immediately available funds at the principal corporate trust office of the Tender Agent.

(e) If the Borrower is in default under any provision of this Agreement or the Land Use Restriction Agreement, after giving effect to applicable notice and cure provisions the Borrower also agrees to pay to the City and the Trustee all fees and disbursements by such persons and their agents (including attorneys' fees and expenses) which are connected therewith or incidental thereto, except to the extent such fees and disbursements are paid from moneys available therefor under the Indenture.

(f) Upon the written demand of the Trustee, the Borrower also agrees to pay to the Trustee, on behalf of the City, any amount required to be rebated to the United States of America pursuant to the Tax Agreement, to the extent that funds are not available therefor under the Indenture. If the Borrower does not have funds available for such purpose, the General Partner of the Borrower shall pay such amounts. The obligation of the General Partner to make such payments shall be a personal obligation of the general partner, and no lien or claim shall be made by such General Partner against the revenues and assets of the Project Facilities. The General Partner's obligation to make such payments in its personal capacity shall be evidenced by the General Partner's execution and acceptance of this Agreement.

(g) If the Trustee is authorized and directed to draw moneys under the Letter of Credit in accordance with the provisions of the Indenture to the extent necessary to pay the principal of, premium, if any, and interest on the Bonds if and when due, any moneys derived from a drawing under the Letter of Credit shall constitute a credit against the obligation of the Borrower to make corresponding payments on the Note and under subsections (a) of this Section 4.2. Drawings under the Letter of Credit to pay the purchase price of Bonds when due and remarketing proceeds available for such purpose shall constitute a credit against the obligation of the Borrower to make corresponding payments under subsection (e) of this Section 4.2.

(h) If the date when any of the payments required to be made by this Section 4.2 is not a Business Day, then such payments may be made on the next Business Day with the same force and effect as if made on the nominal due date, and no interest shall accrue for the period after such date.

(i) If the Bonds bear interest at a Variable Rate commencing on the Closing Date, the Borrower shall have, and is hereby granted, the option to elect to convert the interest rate borne by the Bonds to the Fixed Rate pursuant to the provisions of Section 2.2 of the Indenture, subject to the terms and conditions set forth therein.

Section 4.3 No Defense or Set-off; Unconditional Obligation. The obligations of the Borrower to make the payments required in Section 4.2 hereof and pursuant to the Note and to perform and observe the other agreements on its part contained herein shall be absolute and unconditional, irrespective of any defense or any rights of set-off, recoupment or counterclaim the Borrower might otherwise have against the City, the Trustee, the Tender Agent, the Paying Agent, the Bond Registrar, the Remarketing Agent or the Bank. The Borrower shall pay during the term of this Agreement the payments to be made on account of the Loan as prescribed in Section 4.2 hereof and all other payments required hereunder free of any deductions and without abatement, diminution or set-off other than those herein expressly provided. Until such time as the principal of, premium, if any, and interest oh the Note and the Bonds shall have been fully paid, or provision for the payment thereof shall have been made in accordance with the Indenture, the Borrower: (i) will not suspend or discontinue any payments provided for in Section 4.2 hereof or the Note; (ii) will perform and observe all of its agreements contained in this Agreement; and (iii) will not terminate this Agreement for any cause, including, without limiting the generality of the foregoing, its failure to complete the Project, the occurrence of any acts or circumstances that may constitute failure of consideration, destruction of or damage to the Project, commercial frustration of purpose, any change in the tax laws of the United States of America or the State or any political subdivision thereof, or any failure of the City, the Trustee or the Bank to perform and observe any agreement, whether express or implied, or any duty, liability or obligation arising out of or connected with this Agreement, except to the extent permitted by this Agreement.

Section 4.4 Assignment and Pledge of Issuer's Rights. As security for the payment of the Bonds, the City will assign and pledge to the Trustee all right, titie and interest of the City in and to this Agreement and the Note, including the right to receive payments hereunder and thereunder (except for certain rights reserved under the Indenture), and hereby directs the Borrower to make said payments directly to the Trustee. The Borrower herewith assents to such assignment and pledge and will make payments directly to the Trustee without defense or set-off by reason of any dispute between the Borrower and the City or the Trustee.

ARTICLE V

SPECIAL COVENANTS AND AGREEMENTS

Section 5.1 Issuer's and Trustee's Right of Access to the Project. The Borrower agrees that during the term of this Agreement the City and the Trustee and their duly authorized agents shall have the right during regular business hours, with reasonable notice, to enter upon the Project Facilities and examine and inspect the Project Facilities.

Section 5.2 Release and Indemnification Covenants. The Borrower shall indemnify and hold the City (including any officiai, agent, officer, director or employee thereof and counsel to the City) harmless against any and all claims asserted by or on behalf of any person, tirm, corporation, private or municipal, or other entity arising or resulting from, or in any way connected with (i) the tinancing, design, construction, installation, operation, use or maintenance of the Project Facilities, (ii) the violation by the Borrower of any agreement, warranty, covenant or condition of this Agreement, the Land Use Restriction Agreement, any

other contract, agreement or restriction relafing to the Project, or any law, ordinance, regulation or court order affecting the Project or the ownership, occupancy or use thereof, (iii) any act, including negligent acts, failure to act or misrepresentafion by any person, firm, corporation, governmental authority or other entity, including the City, in connection with the issuance, sale or delivery of the Bonds, or (iv) any act, failure to act or unintentional misrepresentation by the City in connection with, or in the performance of any obligation related to the issuance, sale and delivery of the Bonds or under this Agreement or the Indenture, or any other agreement executed by or on behalf of the City, including all liabilifies, costs and expenses, including attorneys' fees, incurred in any action or proceeding brought by reason of any such claim. If any action or proceeding is brought against the City by reason of any such claim, such action or proceeding shall be defended against by counsel as the City shall determine, and the Borrower shall indemnify the City for costs of such counsel. The Borrower upon notice from the City shall defend such an action or proceeding on behalf of the City. The Borrower shall also indemnify the City from and against all costs and expenses, including attorneys' fees, lawfully incurred in enforcing any obligation of the Borrower under this Agreement. Notwithstanding the foregoing, nothing contained in this subsection shall be construed to indemnify or release the City from any liability which it would otherwise have had arising from the gross negligence, intentional misrepresentation or willful misconduct on the part of the City, or any official, officers, employees, agents or representatives of the City acting in their capacifies other than as contemplated by this Agreement.

(a) The Borrower shall indemnify and hold the Trustee, the Bond Registrar, any person who "controls" the Bond Registrar or the Trustee within the meaning of Secfion 15 of the Securifies Act of 1933, as amended, and any member, officer, director, official and employee of the Underwriter, the Remarketing Agent, the Bond Registrar or the Trustee (collectively called the "Indemnified Parties') harmless from and against, any and all claims, damages, demands, expenses, liabilities and losses of every kind, character and nature asserted by or on behalf of any person arising out of, resulfing from, or in any way connected with, the condifion, use, possession, conduct, management, planning, design, acquisifion, construcfion, installation, renovation or sale of the Project Facilities or any part thereof. The Borrower also covenants and agrees, at its expense, to pay, and to indemnify and hold the Indemnified Parties harmless of, from and against, all costs, reasonable attorneys' fees, expenses and liabilities incurred in any action or proceeding brought by reason of any such claim or demand. In the event that any action or proceeding is brought against the Indemnified Parties by reason of any such claim or demand, the Indemnified Parties shall immediately notify the Borrower, which shall defend any acfion or proceeding on behalf of the Indemnified Parties, including the employment of counsel, the payment of all reasonable expenses and the right to negotiate and consent to settlement. Any one or more of the Indemnified Parties shall have the right to employ separate counsel in any such acfion and to participate in the defense thereof, but the fees and expenses of such counsel shall be at the expense of such Indemnified Parties unless the employment of such counsel has been specifically authorized by the Borrower. If such separate counsel is employed, the Borrower may join in any such suit for the protection of its own interests. The Borrower shall not be liable for any settlement of any such action effected without consent, but if settled with the consent of the Borrower or if there be a final judgment for the plaintiff in any such action, the Borrower agrees to indemnify and hold harmless the Indemnified Parties. Notwithstanding the foregoing, nothing contained in this subsection shall be construed to indemnify or release the Indemnified Parties from any liability which it would otherwise have had arising from the gross negligence, intentional misrepresentation or willful misconduct on the part of any of the Indemnified Parties, or any official, officers,

employees, agents or representatives of the Indemnitied Parties acting in their capacities other than as contemplated by this Agreement.

(b) The Borrower shall indemnify and hold each of the Trustee, Bond Registrar, Paying Agent and Tender Agent harmless from and against, any and all claims, damages, demands, expenses, liabilities and losses of every kind, character and nature asserted by or on behalf of any person arising out of, resulting from, or in any way connected with its acceptance or exercise of the powers and duties of such oftice under the Indenture and, in the case of the Trustee, as the assignee, transferee and pledgee of all right, title and interest of the City in and to this Agreement and sums payable hereunder, which are not due to negligence or willful misconduct of the party seeking indemnitication, as well as the reasonable costs and expenses of defending against any claim of liability.

Section 5.3 Records of Borrower. The City and the Trustee shall be permitted, after reasonable notice during regular business hours during the term of this Agreement, to examine the books and records of the Borrower with respect to the Project.

Section 5.4 Tax-Exempt Status. Neither the City nor the Borrower shall cause any proceeds of the Bonds to be expended except pursuant to the Indenture. The Borrower shall not take or omit, or permit to be taken or omitted, any other action with respect to the use of such proceeds the taking or omission of which would result in the loss of exclusion of interest on the Bonds from gross income for purposes of federal income taxation, or take or omit, or permit to be taken or omitted, any other action the taking or omission of which would cause the loss of such exclusion. The Borrower shall comply with all provisions of the Arbitrage Certiticate.

Section 5.5 Taxes and Governmental Charges. The Borrower hereby covenants and agrees that it will promptiy pay, as the same become due, all lawful taxes, assessments, utility charges and other governmental charges of any kind whatsoever levied or assessed by federal, state or any municipal government upon or with respect to the Project Facilities or any part thereof or any payments under this Agreement and the Note. The Borrower may, at its expense and in its own name and behalf, in good faith contest any such taxes, assessments and other charges and, in the event of any such contest, permit the taxes, assessments or other charges so contested to remain unpaid during the period of such contest and any appeal therefrom, provided that during such period enforcement of any such contested item shall be effectively stayed.

Section 5.6 Maintenance and Repair; Insurance. The Borrower hereby covenants and agrees that it will maintain the Project Facilities in a safe and sound operating condition, making from time to time all needed material repairs thereto, and shall maintain amounts of insurance coverage with respect to the Project Facilities as may be required by the City and/or the Bank, and shall pay all costs of such maintenance, repair and insurance.

Section 5.7 Letter of Credit. (a) On or prior to the issuance, sale and delivery of the Bonds to the purchaser or purchasers thereof pursuant to Section 2.6 of the Indenture, the Borrower hereby covenants and agrees to obtain and deliver to the Trustee the initial, irrevocable, transferable Letter of Credit to be issued by the Bank in favor of the Trustee for the benetit of the owners from time to time of the Bonds in the form of [Appendix B] to the initial Reimbursement Agreement. The initial Letter of Credit shall be dated the date of issuance and delivery of the Bonds; shall expire on _____ unless otherwise extended in accordance with the terms and provisions of subsection (b) below and the Reimbursement Agreement; shall

be in the amount of (i) the aggregate principal amount of the Bonds (A) to enable the Trustee to pay the principal of the Bonds at maturity, upon call for redemption prior to maturity or acceleration, and (B) if the Bonds bear interest at a Variable Rate, to enable the Trustee to pay the portion of purchase price of Bonds tendered or deemed to be tendered to the Trustee for purchase, equal to the aggregate principal amount of such Bonds, plus (ii) an amount equal to the interest to accrue on the Bonds for the number of days specitied by the Indenture, (A) to enable the Trustee to pay interest accrued on the Bonds on the dates and in the manner set forth in the Indenture, and (B)) if the Bonds bear interest at a Variable Rate, to enable the Trustee to pay the portion of the purchase price of Bonds tendered or deemed to be tendered to the Trustee for purchase, equal to the accrued interest on such Bonds.

(b) During the Variable Rate Period, except as hereinafter provided, at any time prior to the 35th day prior to the interest payment date on the Bonds immediately preceding the Stated Expiration Date of the Letter of Credit, the Borrower may, at its option, provide for the extension of the term of the Letter of Credit. Any such extension shall be to the 15th day of any calendar month at least one year after the Stated Expiration Date of the existing Letter of Credit. In connection therewith the Borrower shall furnish proof of such extension, in the form of an amendment to the Letter of Credit evidencing such extension, to the Trustee no later than the 35th day prior to the interest payment date on the Bonds immediately preceding the Stated Expiration Date of the Letter of Credit.

(c) [During a Variable Rate Period], subject to the provisions of [Section 2.09] of the initial Reimbursement Agreement and any similar provision of any subsequent Reimbursement Agreement, while a Letter of Credit is in effect, the Borrower may, at its option, deliver to the Trustee a substitute Letter of Credit in substitution for the existing Letter of Credit at any time prior to the 35th day prior to the interest payment date on the Bonds immediately preceding the Stated Expiration Date of the Letter of Credit. The substitute Letter of Credit shall be an irrevocable, direct-pay, transferable letter of credit of a commercial bank in substantially the same form and tenor as the existing Letter of Credit. The stated amount of the substitute Letter of Credit shall equal the then Outstanding principal amount of the Bonds, plus an amount equal to the interest to accrue on the Bonds then Outstanding for a number of days equal to (i) if the Bonds are then in the Variable Rate Period, 35 days, and if the Bonds are then in the Fixed Rate Period, 185 days, plus (ii) if the interest component of the Letter of Credit does not automatically and immediately reinstate after a drawing to pay interest on the Bonds, the sum of (A) six days, plus (B) the maximum number of calendar days the Bank is allowed pursuant to the provisions of such Letter of Credit to reinstate the Letter of Credit after a drawing thereon for interest on the Bonds, at the Cap Rate (or if the Bonds are then in a Fixed Rate Period, at the Fixed Rate). The substitute Letter of Credit shall contain administrative provisions reasonably satisfactory to the Trustee and, if in the Fixed Rate Period, shall expire on the same date as the existing Letter of Credit or on the 15th day of a calendar month no sooner than the Stated Expiration Date of the existing Letter of Credit.

Simultaneously with the delivery of any substitute Letter of Credit to the Trustee, the Borrower must also provide the Trustee with written evidence from the Bank which issued the existing Letter of Credit that the Borrower shall have paid all of its obligations under the Reimbursement Agreement to such Bank (other than any obligations with respect to reimbursement for drawings under the Letter of Credit to purchase Bonds tendered or deemed tendered for purchase pursuant to Section 4.1 or Section 4.2 of the Indenture, which obligations

are not yet due and owing under the Reimbursement Agreement) and shall have paid all other amounts due and owing under the Reimbursement Agreement pursuant to which the existing Letter of Credit was issued (except as aforesaid). Simultaneously with the delivery of such substitute Letter of Credit to the Trustee, the Borrower shall also provide the Trustee with an opinion of Bond Counsel to the effect that such substitute Letter of Credit is authorized under this Agreement, complies with the terms hereof and will not have an adverse effect on the exclusion of the interest on the Bonds from gross income for purposes of federal income taxation. If the Borrower shall fail to furnish to the Trustee written evidence of payment to the Bank as aforesaid together with such opinion of Bond Counsel, the Trustee shall not be deemed to have received the substitute Letter of Credit and shall not surrender the existing Letter of Credit. Upon delivery of a substitute Letter of Credit and the foregoing evidence and opinion, the Trustee is authorized to surrender the existing Letter of Credit and to approve the cancellation of the existing Letter of Credit.

(d) On or after the Conversion Date, the Borrower may, at its option, provide for the delivery to the Trustee of an Alternate Credit Facility to either supplement a Letter of Credit, replace a Letter of Credit or provide credit enhancement if no Letter of Credit is then in effect. An Alternate Credit Facility must be sufficient to cover the full amount of principal and interest on the Bonds (covering at least the amount of interest specified in (c) above). Any Alternate Credit Facility shall be payable to the Trustee for the benefit of the owners of the Bonds and shall have administrafive provisions reasonably safisfactory to the Trustee. Simultaneously with the delivery of such an Alternate Credit Facility to the Trustee, the Borrower shall provide the Trustee with (i) an opinion of Bond Counsel to the effect that the delivery of such Alternate Credit Facility is authorized under this Agreement, complies with the terms hereof and will not have an adverse effect on the exclusion of the interest on the Bonds from gross income for purposes of federal income taxation and (ii) if the Alternate Credit Facility is replacing an existing Letter of Credit, written evidence of maintenance of rafings and payment of all obligafions owing the existing Bank as provided in subsection (c) above. The Borrower hereby covenants and agrees to give the City, the Trustee, the Bank and the Remarketing Agent written notice of intenfion to deliver any such Alternate Credit Facility at least 15 Business Days prior to the date on which the Borrower expects to deliver such Alternate Credit Facility.

(e) If the Letter of Credit is set to expire and the Borrower does not intend to deliver a substitute Letter of Credit to the Trustee, the Borrower shall, on or before the 35th day prior to the interest payment date immediately preceding the Stated Expiration Date, give written notice to the City, the Trustee, the Remarketing Agent and the Bank that the Borrower does not intend to deliver such a substitute Letter of Credit to the Trustee prior to the Stated Expiration Date.

Section 5.8. Environmental Laws. The Borrower will comply with the requirements of all federal, state and local environmental and health and safety laws, rules, regulations and orders applicable to or pertaining to the Project Facilities.

Section 5.9. Annual Certificate. The Borrower will furnish to the City and to the Trustee within 120 days after the close of the Borrower's fiscal year, a certificate of the Borrower signed by the Authorized Borrower Representative stating that the Borrower has made a review of its activities during the preceding fiscal year for the purpose of determining whether or not the Borrower has complied with all of the terms, provisions and conditions of this Agreement and the Land Use Restricfion Agreement and the Borrower has kept, observed, performed and fulfilled each and every covenant, provision and condition of this Agreement and the Land Use

Restriction Agreement on its part to be performed and is not in default in the performance or observance of any of the terms, covenants, provisions or conditions hereof, or if the Borrower shall be in default such certificate shall specify all such defaults and the nature thereof. Additionally, the Borrower shall furnish to the City and the Trustee, if so requested, such information as may be reasonably requested in writing from time to time relative to compliance by the Borrower with the provisions of this Agreement and the Land Use Restriction Agreement.

Section 5.10. Borrower to Maintain Its Partnership Existence; Conditions Under Which Exceptions Permitted. The Borrower agrees that during the term of this Agreement and so long as any Bond is Outstanding, it will maintain its existence as an Illinois limited partnership, will not dissolve or otherwise dispose of all or substantially all of its assets, and will not consolidate with or merge into another entity or permit one or more entities to consolidate with or merge into it.

Section 5.11. Continuing Disclosure Undertaking. If the Bonds become subject to the continuing disclosure requirements of Rule 15c2-12 (the *"Rule"*) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended, the Borrower shall comply with all applicable requirements of the Rule, including the execution of a continuing disclosure undertaking required by the Rule.

Section 5.12. Covenants to City. The Borrower covenants to the City as follows:

(a) no member, official or employee of the City shall have any personal interest, direct or indirect, in the Borrower's business or shall participate in any decision relating to the Borrower's business which affects his/her personal interests or the interests of any corporation, partnership or association in which he/she is directly interested;

(b) no former member, official or employee of the City shall, for a period of one year after the termination of the member's, official's or employee's term of office or employment, assist or represent the Borrower in any business transaction involving the City or any of its agencies, if the member, official or employee participated personally and substantially in the subject matter of the transaction during his/her term of office or employment, provided that if the member, official or employee exercised contract management authority with respect to a contract (including any loan from the City), this prohibition shall be permanent as to that contract; and

(c) the Borrower shall comply with Section 2-154-020 of the Municipal Code of Chicago.

ARTICLE VI

EVENTS OF DEFAULT AND REMEDIES

Section 6.1 Events of Default. The occurrence and continuation of any one of the following shall constitute an Event of Default hereunder:

(a) failure by the Borrower to pay any amounts required to be paid as principal, premium, if any, or interest under this Agreement or under the Note, including, without limitation, Section 4.2(a) or 4.2(e) hereof, on the dates and in the manner specified therein or herein; or

(b) failure by the Borrower to observe or perform any covenant, condition or agreement on its part to be observed or performed in this Agreement, other than as referred to in subsection (a) above, for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to the Borrower by the City, the Trustee or the Bank. If a default other than as described in subsection (a) above is not reasonably capable of being cured within 30 days, then the City and the Trustee shall agree in writing to an extension of such time for such period as they determine reasonable prior to expiration provided that the Borrower is diligentiy pursuing a cure; or

(c) the dissolution or liquidation of the Borrower or the tiling by the Borrower of a voluntary petition in bankruptcy, or failure of the Borrower to promptiy lift any execution, garnishment or attachment of such consequence as will impair its ability to carry on its obligations hereunder, or an order for relief under Title 11 of the United States Code, as amended from time to time, is entered against the Borrower, or a petition or answer proposing the entry of an order for relief against the Borrower under Title 11 of the United States Code, as amended from time to time, or reorganization, arrangement or debt readjustment under any present or future federal bankruptcy act or any similar federal or state law shall be filed in any court and such petition or answer shall not be discharged within 90 days after the tiling thereof, or the Borrower shall fail generally to pay its debts as they become due, or a custodian (including without limitation a receiver, trustee, assignee for the benetit of creditors or liquidator of the Borrower) shall be appointed for or take possession of all or a substantial part of its properties and shall not be discharged within 90 days after such appointment or taking possession, or the Borrower shall consent to or acquiesce in such appointment or taking possession, or assignment by the Borrower for the benetit of its creditors, or the entry by the Borrower into an agreement of composition with its creditors, for its reorganization, arrangement or debt readjustment under any present or future federal bankruptcy act or any similar federal or state laws; or

(d) any warranty, representation or other statement made by or on behalf of the Borrower contained herein, or in any document or certiticate furnished by the Borrower in compliance with or in reference hereto, is false or misleading in any material respect; or

(e) an *"Event of Default"* shall occur and be continuing under the Indenture.

Section 6.2. Remedies on Default. Whenever any Event of Default shall have occurred and be continuing hereunder, the City or the Trustee may take any one or more of the following remedial steps:

(a) The Trustee may exercise any right, power or remedy permitted to it by law as a holder of the Note, and shall have in particular, without limiting the generality of the foregoing, the right to declare the entire principal and all unpaid interest accrued on the Note to the date of such declaration and any premium the Borrower shall have become obligated to pay to be immediately due and payable, if concurrently with or prior to such notice the unpaid principal of and all unpaid accrued interest and premium on the Bonds have been declared to be due and payable under the Indenture, and upon such declaration the Note and the unpaid accrued interest thereon and such premium shall thereupon become forthwith due and payable in an amount sufticient to pay the principal of, premium, if any, and interest on the Bonds under Section 9.2 of the Indenture, without presentment, demand or protest, all of which is hereby expressly

waived. The Borrower shall forthwith pay to the Trustee the entire principal of, premium, if any, and interest accrued on the Note.

(b) The City and the Trustee shall waive, rescind and annul such declaration and the consequences thereof, when any declaration of acceleration on the Bonds has been waived, rescinded and annulled pursuant to and in accordance with Section 9.2 of the Indenture.

(c) The City or the Trustee may take whatever action at law or in equity may appear necessary or desirable to collect the payments and other amounts then due and thereafter to become due or to enforce the performance and observance of any obligation, agreement or covenant of the Borrower under this Agreement.

In case the City or the Trustee shall have proceeded to enforce its rights under this Agreement or the Note, and such proceedings shall have been discontinued or abandoned for any reason or shall have been determined adversely to the City or the Trustee, as the case may be, then and in every such case the Borrower, the City and the Trustee shall be restored respectively to their several positions and rights hereunder and under the Note, and all rights, remedies and powers of the Borrower, the City and the Trustee shall continue as though no such proceeding had been taken.

In case there shall be pending proceedings for the bankruptcy of the Borrower under the federal bankruptcy laws or any other applicable law, or in case a receiver or trustee shall have been appointed for the property of the Borrower, or in the case of any other similar judicial proceedings relative to the Borrower, or to the property of the Borrower, the Trustee shall be entitled and empowered, by intervention in such proceedings or otherwise, to file and prove a claim or claims for the whole amount owing and unpaid pursuant to this Agreement and the Note and, in case of any judicial proceedings, to file such proofs of claim and other papers or documents as may be necessary or advisable in order to have the claims of the Trustee allowed in such judicial proceedings relative to the Borrower, its creditors or its property, and to collect and receive any moneys or other property payable or deliverable on any such claims, and to distribute the same after the deduction of charges and expenses; and any receiver, assignee or trustee in bankruptcy or reorganization is hereby authorized to make such payments to the Trustee, and to pay to the Trustee any amount due it for compensation and expenses, including reasonable attorneys' fees incurred by it up to the date of such distribution.

Section 6.3. Agreement to Pay Attorney's Fees and Expenses. If the City or the Trustee should employ attorneys or incur other expenses for the collection of the payments due under this Agreement or the Note or the enforcement of the performance or observance of any obligation or agreement on the part of the Borrower contained herein, the Borrower agrees that it will on demand therefor pay to the City or the Trustee the fees of such attorneys and such other expenses so incurred by the City or the Trustee.

Section 6.4. No Remedy Exclusive. No remedy herein conferred upon or reserved to the City or the Trustee is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement and the Indenture now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power and accruing upon any Event of Default hereunder shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitie the City to exercise any remedy reserved to it

in this Article VI, it shall not be necessary to give any notice other than such notice as may be herein expressly required. Such rights and remedies as are given the City hereunder shall also extend to the Trustee, and the Trustee and the owners from time to time of the Bonds shall be deemed third party beneticiaries of all covenants and agreements contained herein.

Section 6.5. No Additional Waiver Implied by One Waiver. If any agreement contained in this Agreement should be breached by the Borrower and thereafter waived by the City or the Trustee, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 6.6. Termination by the City. (a) Pursuant to Section 2-156-030(b) of the Municipal Code of Chicago, it is illegal for any elected ofticial of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a "Business Relationship" (as detined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a Business Relationship. [Violation of Section 2-156-030(b) by any elected official, or any person acting at the direction of such official, with respect to this Agreement, the Indenture, the Bonds or the "Bond Purchase Agreement" related to the Bonds, or in connection with the transactions contemplated hereby or thereby, shall be grounds for termination of this Agreement, the Bonds and the transactions contemplated hereby and thereby.]

(b) [Failure by the Borrower or any controlling person (as detined in Section 1-23-010 of the Muncipal Code of Chicago) thereof to maintain eligibility to do business with the City as required by Section 1-23-030 of the Municipal Code of Chicago shall be grounds for termination of this Agreement, the Bonds and the transactions contemplated hereby and thereby.]

(d) [The City shall give written notice thereof to the Trustee and the Borrower of a termination by the City pursuant to (a) or (b) above.]

ARTICLE VII

PREPAYMENT OF NOTE

Section 7.1 Obligation to Prepay the Note. Upon the occurrence of a Determination of Taxability the Borrower shall have, and hereby accepts, the obligation to prepay the principal of the Note as a whole, and not in part, on any date within 60 days after the occurrence of a Determination of Taxability, for redemption of the Bonds pursuant to Section 3.1(c) of the Indenture. The amount to be prepaid pursuant to this Section 7.1 in such event shall be 100 percent of the then outstanding principal amount of the Bonds (or [103] percent of the then outstanding principal amount of the Bonds during the Fixed Rate Period) plus accrued interest to the date tixed for redemption.

Section 7.2 General Option to Prepay the Note. The Borrower shall have, and is hereby granted, the option to prepay the principal of the Note as a whole, or in part, by paying to the Trustee an amount sufticient to redeem all or a portion of the Bonds then Outstanding, in the manner, at the redemption prices (including premium, if any), from the sources and on the dates specified in Sections 3.1(a) and 3.1(b) of the Indenture.

Section 7.3 Redemption of the Bonds. To perform an obligation imposed upon the Borrower or to exercise an option granted to the Borrower by this Article VII, the Borrower shall give written notice to the City, the Trustee and the Bank which notice shall specify therein the date upon which prepayment of the Note (or a portion thereof) will be made, which date shall be not less than 35 days from the date the notice is mailed, and shall specify that all of the principal amount of the Note or a specitied portion thereof is to be so prepaid. On or before the date such notice is given to the Bank, the Borrower shall obtain the consent of the Bank to such redemption required by Section 7.19(c) of the initial Reimbursement Agreement or any similar provision of any subsequent Reimbursement Agreement. The Trustee shall take all steps (other than the payment of the money required to redeem the Bonds) necessary under the applicable provisions of the Indenture to effect the redemption of the Bonds (or a portion thereof) in amounts equal to the amount of the principal of the Note so prepaid as provided in this Article VII.

ARTICLE VIII

MISCELLANEOUS

Section 8.1 *Notices.* All notices, certificates or other communications shall be sufficientiy given and shall be deemed given when the same are (a) deposited in the United States mail and sent by tirst class mail, postage prepaid, or (b) delivered, in each case, to the parties at the addresses set forth below or at such other address as a party may designate by notice to the other parties:

If to the City:

City of Chicago
Department of Housing
33 North LaSalle Street
Suite 1100
Chicago, Illinois 60602
Attention: Commissioner, Department of Housing
Phone: (312) 742-0871
Fax: (312) 742-1396

With copies to:

City of Chicago
Office of the Corporation Counsel
City Hall - Room 600
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Finance and Economic Development Division
Phone: (312) 744-1574
Fax: (312) 744-1887

City of Chicago
Department of Finance - Financial Policy
33 North LaSalle Street, 6th Floor
Chicago, Illinois 60602
Attention: Deputy Comptroller
Phone: (312) 744-7106
Fax: (312) 744-4877

If to the Borrower: Community Housing Partners XV L.P.
c/o Chicago Community Development Corporation
36 South Wabash Avenue
Suite 1310
Chicago, Illinois 60603
Attention: _____
Phone: _____

With a copy to: Duane Morris LLP
190 S. LaSalle Street
Suite 3700
Chicago, Illinois 60603
Attention: Douglas Antonio
Phone: 312-499-6772
Fax: 312-277-1091

and

_____
_____
_____
Attention: _____
Phone: _____
Fax: _____

If to the Trustee: Seaway Bank and Trust Company
645 East 87th Street
Suite 500
Chicago, Illinois 60619
Attention: Lois Jenkins
Phone: 773-602-4156
Fax: 773-846-4246

If to the Bank: Harris N.A.
c/o Bank of Montreal
Trade Finance Services Department, 3rd Floor
International Operations Services
234 Simcoe Street
Toronto, Ontario, Canada M5T IT4
Attention: Manager, U.S. L/C Processing Unit
Phone: (877) 801-7787
Fax: (877) 801-0414

Harris N.A.
111 West Monroe Street, 2nd Floor East
Chicago, Illinois 60603
Attention: Katherine B. Mazzocco
Phone: (312) 461-2797
Fax: (312) 765-8348

With a copy to: Albert Whitehead, P.C.
10 North Dearborn, Suite 600
Chicago, Illinois 60602
Attention: Gregory C. Whitehead
Phone: (312) 357-6300
Fax: (312) 357-6320

If to the Remarketing Agent: Merrill Lynch, Pierce, Fenner & Smith Incorporated
4 World Financial Center, 11th Floor
New York, New York 10080
Attention: Municipal Markets Department
Phone: (212) 449-5101
Fax: (646) 736-6960

A duplicate copy of each notice, certificate or other communication given hereunder by either the City or the Borrower to the other shall also be given to the Trustee, the Remarketing Agent and the Bank.

Section 8.2 Assignments. This Agreement may not be assigned by either party without the consent of the other and the Trustee and the Bank, except that the City shall assign and pledge to the Trustee all right, title and interest in and to this Agreement as provided by Section 4.4 hereof. No transfer of title to the Project Facilities shall be made unless the transferee assumes all of the duties of the Borrower under this Agreement and the Land Use Restriction Agreement, provided that such assumption may contain an exculpation of the assignee from personal liability with respect to any obligation hereunder. Upon the assumption of the duties of the Borrower, the Borrower shall be released from all executory obligations so assumed.

Section 8.3 Severability. If any provision of this Agreement shall be held or deemed to be or shall, in fact, be illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatsoever.

Section 8.4 Execution of Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument; provided that for purposes of perfecting a security interest in this Agreement by the Trustee under Article 9 of the Uniform Commercial Code of the State, only the counterpart assigned, pledged and delivered to the Trustee shall be deemed the original.

Section 8.5 Amounts Remaining in Any Fund or With Trustee. It is agreed by the parties hereto that after payment in full of (a) the principal of, premium, if any, and interest on the Bonds, (b) the fees, charges and expenses of the City, the Trustee, the Bond Registrar and the Remarketing Agent in accordance herewith and with the Indenture, the Note and the Remarketing Agreement (the payment of which fees, charges and expenses shall be evidenced by a written certification of the Borrower that it has fully paid all such fees, charges and expenses), (c) all other amounts required to be paid under this Agreement, the Note and the Indenture and (d) any amounts due under the Mortgage Loan concurrently with final endorsement of the Promissory Note evidencing the Mortgage Loan, (e) any amounts due to the City pursuant to the Affordable Housing Loan for the Project and, thereafter, any other amounts

due to the City, including, but not limited to, all taxes, water bills and parking tickets owed to the City, any amounts remaining in any fund or account maintained under this Agreement or the Indenture and not applied to the principal of, premium, if any, and interest on the Bonds shall belong to and be paid to the Borrower by the Trustee; provided that if the Trustee shall have drawn under the Letter of Credit, the Trustee shall request a written statement from the Bank as to whether or not the Bank has been reimbursed by the Borrower for any and all such drawings under the Reimbursement Agreement (other than an obligation for a drawing under the Letter of Credit to purchase Bonds tendered or deemed to be tendered for purchase pursuant to Section 4.1 or Section 4.2 of the Indenture, which obligations are not due and owing under the Reimbursement Agreement and except to the extent any other obligations are disputed in good faith), such amounts remaining in the Bond Fund or the Bond Purchase Fund shall, upon written notice from the Bank that the Borrower has not reimbursed the Bank under the Reimbursement Agreement for any such drawing under the Letter of Credit (which notice shall state the unreimbursed amount), shall be deemed to constitute property of and be paid to the Bank by the Trustee to the extent that the Borrower has not so reimbursed the Bank.

Section 8.6 Amendments, Changes and Modifications. Except as otherwise provided in this Agreement or the Indenture, subsequent to the initial issuance of the Bonds and prior to their payment in full, this Agreement may not be effectively amended, changed, modified, altered or terminated except in the manner provided in the Indenture.

Section 8.7 Governing Law. This Agreement shall be governed exclusively by and construed in accordance with the applicable law of the State.

Section 8.8 Authorized Borrower Representative. Whenever under the provisions of this Agreement the approval of the Borrower is required or the Borrower is required to take some action at the request of the City, the Trustee or the Bank, such approval or such request shall be given for the Borrower by the Authorized Borrower Representative, and the City, the Trustee and the Bank shall be authorized to act on any such approval or request and neither party hereto shall have any complaint against the other or against the Trustee or the Bank as a result of any such action taken.

Section 8.9 Terms of This Agreement. This Agreement shall be in full force and effect from the date hereof, and shall continue in effect until the payment in full of all principal of, premium, if any, and interest on the Bonds, or provision for the payment thereof shall have been made pursuant to Article VIII of the Indenture, all fees, charges and expenses of the City, the Trustee, the Bond Registrar, the Underwriter and the Remarketing Agent have been fully paid or provision made for such payment (the payment of which fees, charges, indemnities and expenses shall be evidenced by a written certitication of the Borrower that it has fully paid all such fees, charges, indemnities and expenses) and all other amounts due hereunder and under the Note have been duly paid or provision made for such payment. All representations, certitications and covenants by the Borrower as to the indemnitication of various parties as described in Section 5.2 hereof, the payment of fees and expenses of the City as described in Sections 4.2(b) and 6.3 hereof and all matters affecting the tax-exempt status of the interest on Bonds shall survive the termination of this Agreement.

Section 8.10 Binding Effect. This Agreement shall inure to the benetit of and shall be binding upon the City, the Borrower and their respective successors and assigns; subject, however, to the limitations contained in Section 4.4 hereof,

Section 8.11 References to Bank and Letter of Credit. At any time while the Letter of Credit is not in effect and all amounts payable under the Reimbursement Agreement have been paid, all references to the Bank and the Letter of Credit shall be ineffective.

Section 8.12 Limited Liability of City. No covenant, agreement or obligation contained in this Agreement shall be deemed to be a covenant, agreement or obligation of any present or future member, official, officer, employee or agent of the City in his individual capacity, and neither the members, officials, officers, employees and agents of the City nor any officer thereof executing this Agreement shall be liable personally hereon or be subject to any personal liability or accountability by reason of the execution and delivery hereof. No member, official, officer, employee or agent of the City shall incur any personal liability with respect to any other action taken by him pursuant to this Agreement or any of the transactions contemplated hereby provided he does not act in bad faith.

Section 8.13 Rights Under the Indenture. With regard to any default concerning which notice is given to the City, the Borrower, the Bank and the Remarketing Agent under the provisions of Section 9.12 of the Indenture, the City hereby grants the Borrower full authority for the account of the City to perform any covenant or obligation alleged in said notice to constitute a default, in the name and stead of the City with full power to do any and all lawful things and acts to the same extent that the City could do and perform any such things and acts and with power of substitution.

Section 8.14 Limited Liability of Borrower. Except as provided in this Section, neither the Borrower nor any of its general or limited partners or their respective successors and assigns is personally liable for payments on the Note. The obligations of the Borrower contained in this Agreement and in the Note are limited obligations payable solely from the Borrower's interest in and revenues derived from the Project Facilities and from the payments made by the Bank to the Trustee on behalf of the Borrower under the Letter of Credit. Any judgment rendered against the Borrower for damages at law under this Agreement or the Note shall be limited to the Borrower's interest in and the revenues derived from the Project Facilities, and except as otherwise expressly provided herein, no deficiency or other personal judgment, or any order or decree of specific performance or other equitable remedies shall be rendered against the Borrower, its assets (other than its interest in and the revenues derived from the Project Facilities), its general or limited partners, their heirs, personal representatives, successors, transferees or assigns, as the case may be, in any action or proceedings arising out of this Agreement or the Note, or any judgment, order or decree rendered pursuant to any such action or proceedings; provided that the limitations of this Section shall not apply to equitable remedies ordered or decreed to enforce the non-monetary covenants and agreements of this Agreement.

Section 8.15 HUD Rider. The HUD-Required Provisions Rider attached hereto as Exhibit B is hereby incorporated into this Loan Agreement.

IN WITNESS WHEREOF, the City of Chicago and Community Housing Partners XV L.P. have caused this Agreement to be executed in their names and attested by their duly authorized officers, all as of the day first above written

CITY OF CHICAGO

By:_____
Chief Financial Officer

COMMUNITY HOUSING PARTNERS XV L.P., an Illinois limited partnership

By: _____

(Sub)Exhibits "A" and "B" referred to in this Form of Loan Agreement read as follows:

(Sub)*Exhibit "A".*
(To Form Of Loan Agreement)

Form Of Promissory Note.

FOR VALUE RECEIVED, intending to be legally bound hereby, Community Housing Partners XV L.P., an Illinois limited partnership (the "Borrower"), hereby promises to pay to Seaway Bank and Trust Company, Chicago, Illinois, or its successors and assigns (the "Trustee"), in lawful money of the United States of America in federal or other immediately available funds, the principal amount of $_____ due on _____, and to pay interest from the date hereof on the unpaid principal balance hereof at such rates equal to the interest rates from time to time borne by the Bonds (as hereinafter defined), calculated during the Variable Rate Period (as defined in the Indenture hereinafter referred to) on the basis of a calendar year consisting of 365 or 366 days, as the case may be, and calculated on the actual number of days elapsed, and calculated during the Fixed Rate Period (as defined in the Indenture hereinafter referred to) on the basis of a calendar year consisting of 360 days of 12 30-day months, payable in lawful money of the United States of America in federal or other immediately available funds during said Variable Rate Period on the first Business Day (as defined in the Indenture hereinafter referred to) of each calendar month thereafter and on the date of the commencement of said Fixed Rate Period, until the earlier of the date of the commencement of said Fixed Rate Period or the date on which said principal amount is paid, and during said Fixed Rate Period on the first day of the _____ or _____ immediately following the commencement of said Fixed Rate Period and on the first day of each _____ and _____ thereafter, until said principal amount is paid.

This Promissory Note shall bear interest on any overdue installment of principal hereof, premium, if any, or interest hereon (to the extent legally enforceable) at a rate equal to the interest rate borne by this Promissory Note, from time to time, from the due date thereof until paid.

This Promissory Note is issued pursuant to the Loan Agreement dated as of _____ 1, 2011, by and between the City of Chicago (the "City") and the Borrower (the "Agreement"), and is issued in consideration of the loan made thereunder and to evidence the obligations of the Borrower set forth in Section 4.2(a) thereof. The Borrower covenants and agrees that the payments of principal hereof and premium, if any, and interest hereon will be sufficient to enable the Trustee to pay when due the principal of, premium, if any, and interest on the City's Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments) Series 2011B in the aggregate principal amount of $_____ (the "Bonds"), issued pursuant to the Trust Indenture dated as of _____ 1, 2011, from the City to the Trustee.

Each payment of principal of, premium, if any, and interest on this Promissory Note shall at all times be sufficient to pay the total amount of principal of (whether at maturity or upon acceleration or prior redemption), premium, if any, and interest on the Bonds on the same date. The total payments to be made by the Borrower hereunder shall be sufficient to pay when due the principal of (whether at maturity or upon acceleration or prior redemption), premium, if any, and interest on the Bonds; provided that the Excess Amount (as hereinafter defined) held by the Trustee in the Bond Fund (as defined in the Agreement) on a payment date shall be credited against the payment due on such date; and provided further, that, subject to the provisions of the immediately following sentence, if at any time the amount held by the Trustee in said Bond Fund should be sufficient (and remain sufficient) to pay at the times required the principal of, interest and premium, if any, on the Bonds then remaining unpaid, the Borrower shall not be obligated to make any further payments under the provisions of the preceding sentence. If on

any day the Excess Amount held by the Trustee in said Bond Fund is insufficient to make the then required payments of principal of (whether at maturity or upon redemption prior to maturity or acceleration), interest and premium, if any, on the Bonds on such date, the Borrower shall forthwith pay such deficiency. The term *"Excess Amount"* as of any interest payment date shall mean the amount in said Bond Fund on such date in excess of the amount required for payment of the principal of the Bonds which theretofore has matured at maturity or on a date fixed for redempfion and premium, if any, on such Bonds in all cases where interest checks have not been presented for payment and paid.

This Promissory Note is entitled to the benefit and is subject to the condifions of the Agreement. The obligafions of the Borrower to make the payments required hereunder are absolute and unconditional, without any defense or without right of set-off, counterclaim or recoupment by reason of any default by the City under the Agreement or under any other agreement between the Borrower, the City or the Trustee, or out of any indebtedness or liability at any fime owing to the Borrower by the City or the Trustee, or for any other reason.

This Promissory Note is subject to mandatory prepayment as a whole, and opfional prepayment as a whole or in part, as provided in Article VII of the Agreement.

In certain events, on the conditions, in the manner and with the effect set out in the Agreement, the principal installments of this Promissory Note may be declared due and payable before the stated maturity thereof, together with accrued interest thereon.

Except as provided in this paragraph, neither the Borrower, any of its general or limited partners or their respective successors and assigns is personally liable for payments under this Note. The obligations of the Borrower contained in this Note are limited obligafions payable solely from the Borrower's interest in and revenues derived from the Project Facilities (as defined in the Agreement) and from the payments made by the Bank (as defined in the Agreement) to the Trustee on behalf of the Borrower under the Letter of Credit (as defined in the Agreement). Any judgment rendered against the Borrower for damages at law under this Note shall be limited to the Borrower's interest in and the revenues derived from the Project Facilifies, and except as otherwise expressly provided in the Agreement; no deficiency or other personal judgment, or any order or decree of specific performance or other equitable remedies shall be rendered against the Borrower, its assets (other than its interest in and the revenues derived from the Project Facilities), its general or limited partners, their heirs, personal representafives, successors, transferees or assigns, as the case may be, in any acfion or proceedings arising out of this Note, or any judgment, order or decree rendered pursuant to any such action or proceeding.

Reference is hereby made to the Agreement for a complete statement of the terms and condifions under which the maturity of the principal installments of this Promissory Note may be accelerated.

IN WITNESS WHEREOF, the Borrower has executed and delivered this Promissory Note as of the _____ day of ___, 2011.

COMMUNITY HOUSING PARTNERS XV L.P., an Illinois limited partnership

By: _____

_____

By: _____

_____

(Sub)Exhibit "B".
(To Form Of Loan Agreement)

HUD-Required Provisions Rider

THIS RIDER is attached to and made a part of that certain Loan Agreement (the "Document"), dated as of _____ 1, 2011, entered into by and between the City of Chicago, its successors and assigns (the "Subordinate Lender") and Community Housing Partners XV L.P., an Illinois limited partnership, its successors and assigns (the "Company" or the "Borrower") relating to the property commonly known as Hazel Winthrop Apartments. In the event of any conflict, inconsistency or ambiguity between the provisions of this Rider and the provisions of the Document, the provisions of this Rider shall control. All capitalized terms used herein and not otherwise defined herein shall have the meaning given to such terms in the Document. As used herein, the term "HUD" shall mean the United States Department of Housing and Urban Development; the term "FHA" shall mean the Federal Housing Administration, an organizational unit of HUD; the term "Project" shall have the same meaning as in the HUD Regulatory Agreement described below; and the term "HUD/FHA Loan Documents" shall mean the following documents relating to the HUD-insured mortgage loan for the Project (Project No. _____):

A. Commitment for Insurance dated _____, 2011, issued by the Secretary of HUD pursuant to Section 221(d)(4);

B. Building Loan Agreement, dated _____ 1, 2011, between the Borrower and Mortgagee;

C. Mortgage Note, dated _____ 1, 2011, made by the Borrower payable to the order of Mortgagee in the principal amount of $_____ (the "Mortgage Note");

D. Mortgage, dated _____ 1, 2011, made by the Borrower in favor of Mortgagee and encumbering the Project as security for the said Mortgage Note (the "Mortgage");

E. Financing Statements made by the Borrower, as debtor, in favor of Mortgagee and/or the Secretary of HUD as their interests may appear, as secured party recorded with the Cook County Recorder's Office and to be filed with the Illinois Secretary of State;

F. Regulatory Agreement for Multifamily Housing Projects, dated _____ 1, 2011, between the Borrower and HUD (the "HUD Regulatory Agreement");

G. Assignment of Rents and Leases from Borrower to Mortgagee dated as of _____ 1, 2011;

H. Assignment of Contracts and Documents from Borrower to Mortgagee dated as of _____ 1, 2011; and

I. Security Agreement dated as of _____ 1, 2011 between the Borrower, as debtor, and Mortgagee and/or the Secretary of HUD as their interests may appear, as secured party.

R-1 Notwithstanding anything in the Document to the contrary, the provisions of the Document are subordinate to all applicable federal statutes, HUD mortgage insurance regulations and related HUD directives and administrative requirements, except those HUD mortgage insurance regulations, related HUD directives and administrative requirements which have been waived in writing by HUD with respect to the Project. The provisions of the Document are also expressly subordinate to the HUD/FHA Loan Documents. In the event of any contiict between the Document and the provisions of any applicable federal statutes, HUD mortgage insurance regulations, related HUD directives and administrative requirements, or HUD/FHA Loan Documents, the federal statutes, HUD mortgage insurance regulations, related HUD directives and administrative requirements and HUD/FHA Loan Documents shall control, unless waived in writing by HUD with respect to the Project.

R-2 Failure on the part of the Borrower to comply with the covenants contained in the Document shall not serve as the basis for default on any HUD-insured or HUD-held mortgage on the Project.

R-3 Compliance by the Borrower with the provisions and covenants of the Document and enforcement of the provisions or covenants contained in the Document, including, but not limited to, any indemnitication provisions or covenants, will not and shall not result in any claim or lien against the Project, any asset of the Project, the proceeds of the Mortgage, any reserve, or deposit required by HUD in connection with the Mortgage transaction or the rents or other income from the Project, other than distributable "Surplus Cash" (as that term is defined in the HUD Regulatory Agreement).

R-4 No amendment to the Document made after the date of the initial HUD endorsement of the Mortgage Note shall have any force or effect until and unless HUD approves such amendment in writing. No amendment made after the aforesaid date to any HUD/FHA Loan Document shall be binding upon the Subordinate Lender unless the Subordinate Lender has consented thereto in writing.

R-5 Unless waived in writing by HUD with respect to the Project, any action prohibited or required by HUD pursuant to applicable federal law, HUD regulations, HUD directives and administrative requirements or the HUD/FHA Loan Documents, shall supersede any contiicting provision of the Document, and the performance or failure to perform of the Borrower in accordance with such laws, regulations, directives, administrative requirements or HUD/FHA Loan Documents shall not constitute an event of default under the Document.

R-6 So long as HUD is the insurer or holder of any mortgage on the Project or any indebtedness secured by a mortgage on the Project, the Borrower shall not and is not permitted to pay any amount required to be paid under the provisions of fhe Document except from distributable Surplus Cash, as such term is detined in,

and in accordance with the conditions prescribed in the HUD Regulatory Agreement unless otherwise specitically permitted in writing by HUD.

R-7 In the event of the appointment by any court of any person, other than HUD or the Mortgagee, as a receiver, as a mortgagee or party in possession, or in the event of any enforcement of any assignment of leases, rents, issues, protits, or contracts contained in the Document (if any), with or without court action, no rents, revenue or other income of the Project collected by the receiver, person in possession or person pursuing enforcement as aforesaid, shall be utilized for the payment of interest, principal or any other amount due and payable under the provisions of the Document, except from distributable Surplus Cash in accordance with the HUD Regulatory Agreement. The receiver, person in possession or person pursuing enforcement shall operate the Project in accordance with all provisions of the HUD/FHA Loan Documents.

R-8 A duplicate of each notice given, whether required or permitted to be given, under the provisions of the Document shall also be given to:

Department of Housing and Urban Development
77 West Jackson Blvd.
Chicago, Illinois 60604
Attention: Director of Multi-Family Housing
Project No._____

HUD may designate any further or different addresses for duplicate notices.

R-9 Notwithstanding anything in the Document to the contrary, the Borrower and its successors and assigns may sell, convey, transfer, lease, sublease or encumber the Project or any part thereof, provided it obtains the prior written consent of HUD to any such sale, conveyance, transfer, lease, sublease or encumbrance. Notwithstanding anything in the Document to the contrary, the Borrower may make application to HUD for approval of a Transfer of Physical Assets in accordance with HUD regulations, directives and policies.

R-10 Subordinate Lender shall have no right (A) to bring an action or proceeding on or pursuant to fhe terms and provisions of the Document, or (B) to bring an action or proceeding to foreclose the Document, or (C) to commence any bankruptcy, reorganization or insolvency proceeding involving the Company, or (D) enforce any remedies it may have under the terms and provisions of the Document or to commence any other enforcement action, in each instance, without the prior written consent of HUD and if such action or proceeding to foreclose is approved, no tenant of any portion of the Project shall be named as a party defendant in any such action or proceeding, nor will any other action or proceeding be brought or taken with respect to any tenant of any portion of the Project, the effect of which would be to terminate any occupancy or lease of any portion of the Project, unless HUD specitically consents thereto in writing.

The term "enforcement action" shall mean, with respect to the Subordinate Lender's loan, the acceleration of all or any part of the Subordinate Lender's loan, the obtaining of a receiver, the taking of possession or control of all or any portion of the Project, the suing on the subordinate Note, the exercising of any

bankers' lien or rights of set-off or recoupment, or the taking of any other enforcement action against the Project, or under the Manager's Pledge.

R-11 Notwithstanding anything in the Document to the contrary, the provisions of this HUD Required Provisions Rider are for the benefit of and are enforceable by HUD and the Mortgagee.

Executed as of the date set forth above.

COMMUNITY HOUSING PARTNERS XV L.P.,
an Illinois limited partnership

By: _____

By: _____

The foregoing HUD-Required Provisions Rider hereby acknowledged and consented to by the undersigned as of this ___ day of _____ 2011.

CITY OF CHICAGO

By: _____
Chief Financial Officer

HARRIS, N.A.

By: _____
Name: _____
Title: _____

SEAWAY BANK AND TRUST COMPANY,
as Trustee

By: _____
Name: _____
Title: _____

Exhibit "E".
(To Ordinance)

Form Of Series 2011A Bond Purchase Agreement.

Dated _____

City of Chicago
Office of the Chief Financial Officer
Department of Finance
33 North LaSalle Street, 6th Floor
Chicago, Illinois 60602

Community Housing Partners XV L.P.
c/o Chicago Community Development Corporation
36 South Wabash Avenue, Suite 1310
Chicago, Illinois 60603

Ladies and Gentlemen:

In connection with the issuance by the City of Chicago (the "City") of its $_____ aggregate principal amount of Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments), Series 2011A (FHA Insured/GNMA) (the "Bonds"), Merrill Lynch, Pierce, Fenner & Smith Incorporated (the "Representative"), on behalf of itself and Garner Rich, LLC (collectively, the "Underwriters"), hereby offers to enter into this Bond Purchase Agreement, for the purchase by the Underwriters and the sale by the City of all, but not less than all, of the Bonds as they are issued and delivered pursuant to a Trust Indenture dated as of _____1, 2011 (the "Indenture"), between the City and Seaway Bank and Trust Company, Chicago, Illinois, as Trustee (the "Trustee"), subject to the conditions of this Bond Purchase Agreement and the acceptance of this proposal by the City and Community Housing Partners XV, L.P., an Illinois limited partnership (the "Owner"), at or before 2:00 p.m. (Chicago time) on the date hereof and subject to the following provisions:

Section 1. Definitions. Capitalized terms defined in the Preliminary Official Statement dated _____ , relating to the Bonds (the "Preliminary Official Statement") shall have the same meanings herein. In addition to those terms defined in the Preliminary Official Statement, the following terms shall have the following meanings in this Agreement unless another meaning is plainly intended:

(a) "Agreement" means this Bond Purchase Agreement by and among the Underwriters, the City and the Owner;

(b) "Basic Documents" means the Indenture and the Basic Owner Documents;

(c) "Basic Owner Documents" means the Financing Agreement, the Land Use Restriction Agreement, the Mortgage Loan Documents and the Continuing Disclosure Agreement;

(d) "Bond Counsel" means Greenberg Traurig, LLP of Chicago, Illinois;

(e) "Building Loan Agreement" means the Building Loan Agreement between the Owner and the GNMA Issuer;

(f) "Buy-Sell Agreement" means the Purchase and Sale Agreement by and between the GNMA Issuer and the Trustee;

(g) "City's Closing Documents" means any document required pursuant to Section 6(c) hereof delivered or executed by the City on or prior to Date of Closing;

(h) "Closing" refers to the transaction at which there is an initial delivery of Bonds by the City to the Underwriters, or its designee, paid for by the Underwriters pursuant to this Agreement;

(i) "Closing Documents" means, collectively, the documents required pursuant to Section 6(c) hereof to be delivered on the Date of Closing, including the Basic Owner Documents;

(j) "Corporation Counsel" means the Corporation Counsel of the City;

(k) "Counsel to the Owner" means Duane Morris LLP, of Chicago, Illinois;

(l) "Counsel to the Underwriters" means Gonzalez, Saggio and Harian, LLC of Chicago, Illinois;

(m) "Date of Closing" shall have the meaning ascribed to it in Section 5 hereof;

(n) "General Partner" means Chicago Community Development Corporation, an Illinois corporation and Hazel Winthrop NFP, an Illinois not-for-profit corporation and their respective successors and assigns;

(o) "HUD Regulatory Agreement" means the Regulatory Agreement for Multifamily Housing Projects (HUD-92466) with respect to the Project between the Owner and HUD;

(p) "Mortgage Loan Documents" means the Mortgage Note, the Mortgage, the HUD Regulatory Agreement, the Security Agreement, the Building Loan Agreement and other documents required by FHA in connection with the closing of the Mortgage Loan;

(q) "Official Statement" means the Official Statement dated _____, relating to the Bonds;

(r) "Owner's Closing Documents" means any documents required pursuant to Section 6(c) hereof to be delivered or executed by the Owner on or prior to the Date of Closing;

Section 2. Purchase and Sale of the Bonds. Upon the terms and conditions and upon the basis of the representations herein set forth, the Underwriters hereby agree to use its

best efforts to solicit purchasers of the Bonds and, upon receipt of funds from such purchasers, to purchase from the City, and the City hereby agrees to sell to the Underwriters, the Bonds at a purchase price equal to $_____ (plus accrued interest in the amount of $_____) payable on the date of delivery in federal or other immediately available funds.

Payment for Bonds shall be made in immediately available funds on the Date of Closing. On the Date of Closing, the Owner shall cause to be paid to the Representative in immediately available funds (i) the fee to the Underwriters in the amount of $_____.

The Bonds shall be issued under and pursuant to, and secured as provided in the Indenture. The Bonds shall mature on _____ and shall bear interest at the rate of _____ % per annum. The Bonds shall be subject to the redemption provisions set forth in the Indenture.

Section 3. *Initial Offering.* The Underwriters agree to make a *bona fide* public offering of the Bonds. In order to assist the Underwriters in the public offering of the Bonds, the City and the Owner hereby authorize and ratify the distribution by the Underwriters prior to the date hereof of drafts of the Indenture, the Financing Agreement, the Official Statement, the Land Use Restriction Agreement, the Mortgage Note and the Mortgage, and all information contained in each thereof, and all other documents, certificates and statements furnished by the City and the Owner to the Underwriters in connection with the transactions contemplated by this Bond Purchase Agreement, in connection with the sale of the Bonds.

Section 4. *Official Statement; End of Underwriting Period.*

(a) The Owner hereby certifies to the Underwriters that for purposes of Rule 15c2-12 (the "*Rule*") promulgated under the Securities Exchange Act of 1934, as amended (the "*1934 Act*"), the Official Statement is hereby "deemed final" as of its date; provided that this representation by the Owner shall not be deemed to expand or otherwise affect the scope or substance of any of the Owner's representations, warranties or covenants or indemnities. No dealer, salesperson or any other person has been authorized by the Underwriters, the City or the Owner to give any information or make any representations, other than the information contained in the Preliminary Official Statement and the other documents referred to in this paragraph, in connection with the offering of the Bonds. The Owner shall, upon request, provide at its expense to the Underwriters sufficient quantities of the Official Statement to comply with any applicable provisions of the Rule, any applicable rules of the Municipal Securities Rulemaking Board (the "MSRB") with respect to the distribution to each potential customer for the Bonds, and any required filings by the Underwriters of a copy of the Official Statement.

If on or prior to the Date of Closing or within twenty-five (25) days after the "end of the underwriting period" (as hereinafter defined) any event known to the Owner relating to or affecting the Owner, the Project, the Ordinance or the Bonds should occur which would cause any statement of a material fact contained in the Official Statement to be materially incorrect or materially incomplete, the Owner will notify the Underwriters in writing of the circumstances and details of such event in sufficient time that the actions required by this paragraph may be taken in a manner that will be in compliance with the Rule. If, as a result of such event, it is necessary, in the joint opinion of the Owner and the Representative to amend or supplement the Official Statement by stating or restating any material fact necessary in order to make the statements made therein, in light of the circumstances under which they were made, not

misleading, the Owner will prepare, execute and furnish to the Representative, within a time that will allow for compliance with the Rule, a reasonable number of copies of an amendment of or a supplement to the Official Statement in form and substance satisfactory to the City, the Owner and the Representative, at the Owner's sole cost and expense, which will amend or supplement the Official Statement so that, as amended or supplemented, the Official Statement will not contain any untrue statement of a material fact or omit to state any material fact necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading. For the purposes of this paragraph, the Owner will furnish information that the Representative may from time to time reasonably request.

For purposes of this Agreement, the term "end of the underwriting period" shall be the later of the Date of Closing or the date on which the Underwriters no longer retains an unsold balance of the Bonds for sale.

The Representative agrees to tile or cause to be tiled the Official Statement with a nationally recognized municipal securities information repository or the MSRB within the time and in the manner required by the Rule. Promptly after the date after which the Underwriters are no longer obligated under Section (b)(4) of the Rule to deliver to potential customers the Official Statement, the Representative shall notify the City and the Owner of such date.

(b) By acceptance of this Agreement, the City and the Owner hereby consent to the use by the Underwriters of the statements and information in the Official Statement relating to the City (provided that the City gives this consent only with respect to information contained under the captions "THE ISSUER," and "LITIGATION – Issuer" in the Official Statement), the Bonds and the Basic Documents in connection with the limited public offering and sale of the Bonds.

Section 5. *Closing*. The payment for the Bonds and delivery of the Bonds (the "*Closing*") will take place at 10:00 a.m. local time prevailing in Chicago, Illinois, at the offices of Greenberg Traurig, LLP, Bond Counsel, on _____ (the "*Date of Closing*"), or at such other time or such eariier or later date as the Representative, the City and the Owner mutually agree upon. At the Closing the Trustee, on behalf of the City, will cause the Bonds to be credited to the Representative's account at The Depository Trust Company ("DTC") in New York, New York. The Bonds shall be in fully registered form, duly executed and authenticated and in authorized denominations and shall be registered in the name of Cede & Co., as nominee of DTC.

Section 6. *Conditions of this Agreement*. The Underwriters have entered into this Agreement in reliance upon the performance by the City and the Owner of their respective obligations hereunder, as of the date hereof. The Underwriters' obligations under this Agreement are and shall be subject to the following further conditions:

(a) at the time of the Closing, (i) the Closing Documents shall be in full force and effect and shall not have been amended, moditied or supplemented, except as therein permitted and as may have been agreed to in writing by the Representative or as otherwise agreed by the Representative as evidenced by its acceptance of the Bonds related to the Initial Advance and payment therefor, (ii) the City shall have duly adopted and there shall be in full force and effect such ordinances as, in the opinion of Bond Counsel, shall be necessary in connection with the transactions contemplated hereby, (iii) the City shall have received for the Bonds (x) a rating of "___" from Standard & Poor's Ratings Services, a division of The McGraw-Hill Companies, Inc. ("*Rating Agency*") or any equivalent rating satisfactory to the Representative from another

national statistical rating agency or a combination of the foregoing, which remains in effect, as evidenced by a letter or other written confirmation from such rating agencies, and (y) evidence satisfactory to the Representative that such ratings are not then being reviewed;

(b) the Representative shall have the right to cancel the Underwriters' obligation to purchase the Bonds, at any time by delivering to the City and Owner written notice signed by the Representative setting forth in reasonable detail the reasons for such election to do so, if between the date hereof and the date of Closing:

(1) any event shall occur, which in the Representative's reasonable judgment, makes untrue any statement of a material fact set forth in the Ofticial Statement or results in an omission to state a material fact necessary to make the statements therein, in light of the circumstances under which they are made, not misleading; or

(2) if any of the following events or developments shall have occurred: (A) a committee of the House of Representatives or the Senate of the Congress of the United States or a joint or conference committee thereof shall have pending before it legislation, which legislation, if enacted in its form as introduced or as amended, would have the purpose or effect of including in gross income for federal income tax purposes interest received on the Bonds or obligations of the general character of the Bonds which, in the reasonable opinion of the Representative, materially adversely affects the market price of the Bonds; (B) a tentative decision with respect to legislation shall be reached by a committee of the House of Representatives or the Senate of the Congress of the United States or a joint conference committee thereof, or legislation shall be favorably reported by such a committee or be introduced, by amendment or otherwise, in, or be passed by, the House of Representatives or the Senate, or recommended to the Congress of the United States for passage by the President of the United States, or be enacted by the Congress of the United States, or a decision by a court of the United States of America shall be rendered, or a ruling, regulation, or order of the Treasury Department of the United States or the Internal Revenue Service shall be made or proposed having the purpose or effect of including in gross income for federal income tax purposes interest received on the obligations of the general character of the Bonds, or any other event shall have occurred, including a press release, publication or other form of notice concerning the proposed legislation by the President of the United States, the Treasury Department of the United States, the Internal Revenue Service, any member of the Congress of the United States, or any committee of either or both Houses of the Congress of the United States or the staff of any such committee, which would result in the inclusion in gross income for federal income tax purposes of interest received on the Bonds or obligations of the general character of the Bonds, which, in the reasonable opinion of the Representative, would materially adversely affect the market price of the Bonds; (C) any legislation, ordinance, rule or regulation shall be enacted by any governmental body, department or agency of the State, or a decision by any court of competent jurisdiction within the State shall be rendered which, in the reasonable opinion of the Representative, materially adversely affects the market price of the Bonds; (D) a stop order, ruling, regulation or proposed regulation by, or on behalf of, the Securities and Exchange Commission (the "*SEC*") or any other governmental agency having jurisdiction over the subject matter shall be issued or made to the

effect that the issuance, offering or sale of obligations of the general character of the Bonds, or the issuance, offering or sale of the Bonds, as contemplated hereby or by the Official Statement, is in violation or would be in violation of any provision of the federal securities laws, including the Securities Act of 1933, as amended (the "Securities Act"), and as then in effect, and the 1934 Act as then in effect, or that the Indenture needs to be qualitied under the Trust Indenture Act of 1939, as amended (the "Trusf Indenture Act") and as then in effect; (E) legislation shall be enacted by the Congress of the United States, or a decision by a court of the United States shall be rendered, to the effect that the Bonds or obligations of the general character of the Bonds are not exempt from registration under the requirements of the Securities Act as then in effect, or the 1934 Act, as then in effect, or that the Indenture is not exempt from qualitication under the Trust Indenture Act as then in effect; (F) additional restrictions not in force as of the date hereof shall have been imposed on trading in securities generally by any governmental authority or by any national securities exchange, which materially adversely affects the market price of the Bonds; (G) a general banking moratorium shall have been established by federal, Illinois or New York authorities having jurisdiction and be in force; (H) a war involving the United States shall have been declared, or any conflict involving the armed forces of the United States shall have escalated, or any other national emergency relating to the effective operation of government or the tinancial community shall have occurred, which, in the reasonable opinion of the Representative, materially adversely affects the market price of the Bonds; (I) the rating of the Bonds shall have been downgraded or withdrawn or placed on Credit Watch by the Rating Agency and such action, in the reasonable opinion of the Representative, materially adversely affects the market price of the Bonds; or (J) there shall have occurred any event, which, in the Representative's reasonable opinion, after consultation with its legal counsel, makes the Official Statement either (a) contain an untrue statement of a material fact or (b) omit to state a material fact required to be stated therein or necessary to make the statements contained therein not misleading in any material respect, and the Owner fails to prepare or furnish or fails to cause to be prepared or furnished to the Underwriters an amendment or supplement to the Official Statement, which will amend or supplement the Official Statement so that, as amended or supplemented, the Official Statement will not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements contained therein not misleading.

(c) at or prior to the Closing, the Representative shall receive the following:

(1) a certificate, dated the Date of Closing, signed by an Authorized City Representative satisfactory to the Representative to the effect that the representations and warranties of the City herein are correct in all material respects as of the Date of Closing;

(2) the Owner's certificate, signed by an authorized officer of the General Partner, dated the Date of Closing, to the effect that: (i) no event has occurred that would constitute a material default on the part of the Owner (including, but not limited to, any event that would permit acceleration) in any agreement relating to any debt of the Owner, or that would cause the Owner to believe it will default in any material way with respect to its obligations under any such agreement; (ii) except

as may be described in the Official Statement, no litigation, proceedings or investigations are pending against the Owner or to the knowledge of the Owner threatened (a) in any way contesting or affecting the validity of the Owner's Closing Documents or the Commitment, (b) in any way contesting the existence or powers of the Owner, (c) that would, if successful, result in a material adverse effect on the operations, financial or otherwise, of the Owner or the Project, or (d) that in any manner questions the right of the Owner to enter into the Owner's Closing Documents, and the transactions contemplated thereby; (iii) since the date of the Official Statement, there has been no material and adverse change in the financial position or results of operation of the Owner or the Project, nor has the Owner incurred any material liabilities other than in the ordinary course of business; (iv) all material consents, approvals and authorizations of governmental authorities or agencies required for the execution of the Owner's Closing Documents by the Owner have been obtained; (v) the Owner has all necessary permits and licenses to conduct its operafions as presently being conducted, subject to minor exceptions and deficiencies which do not materially and adversely affect the conduct of its operations; (vi) no event has occurred and no condition exists which constitutes, or with the passage of time or the giving of notice, or both, would constitute, an event of default on the part of the Owner or the General Partner under any of the Basic Owner Documents; (vii) the Project is in compliance with all applicable laws, ordinances and governmental rules and regulations, including, but not limited to, zoning and pollution control laws, ordinances and regulations; (viii) the representafions and warranfies of the Owner herein are correct as of the Date of Closing; and (ix) the Owner has complied with all agreements and conditions of this Agreement to be performed or satisfied by the Owner at or prior to the Closing;

(3) two (2) copies of each of the Indenture, the Financing Agreement, this Agreement and the Land Use Restriction Agreement, each duly executed by the parties thereto;

(4) two (2) certified copies of the Ordinance;

(5) two (2) copies of the Partnership Agreement of the Owner, as then in effect, and a certificate of good standing of the General Partner;

(6) (A) the unqualified approving opinion of Bond Counsel dated the Date of Closing, addressed to the City and the Representative in substantially the form included as Appendix D to the Official Statement; and (B) the supplemental opinion of Bond Counsel in substantially the form attached to this Bond Purchase Agreement as Exhibit A;

(7) the opinion of Counsel to the Owner and the General Partner addressed to the City and the Representative dated the Date of Closing in substantially the form attached to this Bond Purchase Agreement as Exhibit B;

(8) an opinion, dated the Date of Closing and addressed to the Representative, of the Corporation Counsel, in substanfially the form attached to this Bond Purchase Agreement as Exhibit C;

(9) an opinion from GNMA issuer's counsel dated the Date of Closing addressed to the Owner, the Trustee, the City and the Representative in substantially the form attached to this Bond Purchase Agreement as Exhibit D;

(10) the opinion of Counsel to the Underwriters addressed to the Representative and the City, dated the Date of Closing in substantially the form attached to this Bond Purchase Agreement as Exhibit E;

(11) a specimen Bond;

(12) the Commitment, as addressed to the GNMA Issuer;

(13) the Mortgage Loan Documents, duly executed and recorded to the extent required;

(14) evidence that Federal Form 8038 has been duly executed by the City;

(15) title insurance policy dated as of the Date of Closing relating to title to the Project, in a form satisfactory to the GNMA Issuer;

(16) the Continuing Disclosure Agreement, executed by the Owner and Seaway Bank and Trust Company, Chicago, Illinois, as Dissemination Agent;

(17) any certificates or opinions required by Bond Counsel relating to the tax-exempt nature of the Bonds;

(18) the Underwriter shall have received a certificate of the Owner and the City in reliance of the certificate of the Owner, dated the Date of Closing, with respect to the facts, estimates and circumstances and reasonable expectations pertaining to Section 148 of the Code to support the conclusion that none of the Bonds will be an "arbitrage bond."

(19) blanket letter of representation from the City accepted by DTC;

(20) evidence that the Bonds have received the required rating pursuant to Section 6(a)(iii) hereof;

(21) evidence satisfactory to the Representative that HUD has endorsed the Mortgage Note for mortgage insurance pursuant to the terms and conditions of the Commitment; and

(22) such additional legal opinions, certificates, proceedings, instruments and other documents as Counsel to the Underwriters or Bond Counsel may reasonably request to evidence compliance by the City and the Owner with legal requirements, the truth and accuracy, as of the time of Closing, of the respective representations and warranties of the Owner and the City in this Agreement and the Basic Documents, and the due performance or satisfaction by the City and the Owner at or prior to such time of all agreements then to be performed and all conditions then to be satistied by the City and the Owner.

If the City or the Owner shall be unable to satisfy the conditions to the Underwriters' obligations in this Agreement or if the Underwriters' obligations shall be terminated for any reason permitted by this Agreement, this Agreement shall terminate and neither the Underwriters, the City nor the Owner shall have any further obligation hereunder except pursuant to Sections 13 and 14 hereof. Acceptance of the Bonds by the Underwriters against payment therefor shall be deemed approval by the Underwriters of the City's compliance with the provisions of this Section 6.

Section 7. *Representations by the City.* The City represents to the Underwriters that:

(a) the City is a duly constituted and existing municipality and home rule unit of local government within the meaning of Section 6(a), Article VII of the 1970 Constitution of the State of Illinois and as such may legislate matters which pertain to its government and affairs, including the issuance of the Bonds;

(b) to the knowledge of the undersigned representatives of the City, there are no actions, suits, proceedings, inquiries or investigations pending or threatened against the City in any court or before any governmental authority or arbitration board or tribunal which would materially and adversely affect the validity or enforceability of the Bonds, the Ordinance, the Indenture, the Financing Agreement, or this Agreement or the performance of the City of its obligations hereunder or thereunder;

(c) the issuance and sale of the Bonds and the execution and delivery by the City of the Indenture, this Agreement, the Financing Agreement and the performance by the City of its obligations hereunder and thereunder (i) are within the purposes, power and authority of the City, (ii) comply with the Constitution and laws of the State of Illinois and the ordinances of the City, (iii) are legal, valid and binding special limited obligations of the City except as enforceability may be limited by applicable bankruptcy, insolvency, moratorium, reorganization or other laws affecting the enforcement of creditors' rights generally and general principles of equity and (iv) have been duly authorized by all necessary action on the part of the City; the Bonds do not and will not constitute a debt of the City, the State of Illinois or any political subdivision thereof or a loan of credit thereof within the meaning of any constitutional or statutory provision or limitation, nor shall the Bonds constitute or give rise to a pecuniary liability of the City;

(d) the City Council of the City has approved the Ordinance and the Ordinance has not been amended, moditied or rescinded and is in full force and effect as of the date hereof;

(e) pursuant to the provisions of the Code, a public hearing on the proposed issuance of the Bonds was held by the City, or its designee, pursuant to public notice published in a newspaper of general circulation in Chicago, Illinois at least 14 days before the public hearing held on _____;

(f) to the knowledge of the undersigned representatives of the City, the City has not pledged and will not pledge or grant any security interest in its interest in, to or under the Financing Agreement and the payments made thereunder, or the revenues to be derived by the City thereunder for any purpose other than to secure the Bonds;

(g) the information in the Official Statement relating to the City under the captions "THE ISSUER," and "LITIGATION -- Issuer," is true and correct;

(h) to the knowledge of the undersigned representatives of the City, all authorizations, consents and approvals of any governmental body required in connection with the execution and delivery by the City of, or in connection with the City of its obligations under, the Indenture, the Financing Agreement, the Bonds and this Agreement have been obtained and are in full force and effect or will be obtained prior to the Date of Closing and will be in full force and effect as of the Date of Closing.

Section 8. *Representations of the Owner.* The Owner represents to the Underwriters and the City that:

(a) the Owner is and on the Date of Closing will be a limited partnership duly organized, validly existing and in good standing under the laws of the State of Illinois;

(b) the General Partner is duly organized, validly existing and in good standing as a not for protit corporation under the laws of the State of Illinois;

(c) the Owner is and on the Date of Closing will be authorized to enter into this Agreement and the Owner's Closing Documents;

(d) the execution and delivery of the Owner's Closing Documents and compliance with the provisions thereof under the circumstances contemplated herein and therein, do not and will not conflict with or constitute on the part of the Owner a breach or violation of or default under the Owner's partnership agreement, or any agreement or other instruments to which the Owner is a party, or any existing law, administrative regulation, court order or consent decree to which the Owner is subject, the effect of which will be to prevent or interfere with the Owner's ability to fultill its obligations as contemplated by this Agreement and the Basic Owner Documents;

(e) the General Partner has taken all actions necessary to authorize it to execute the Owner's Closing Documents on behalf of the Owner;

(f) the execution and delivery of this Agreement and the Basic Owner Documents and compliance with the provisions thereof under the circumstances contemplated herein and therein, do not and will not conflict with or constitute on the part of the Owner a breach or violation of or default under any agreement or other instrument to which the Owner is a party or any existing law, administrative regulation, court order or consent decree to which the Owner is subject, the effect of which will be to prevent or interfere with the Owner's ability to fultill its obligations as contemplated by this Agreement and the Basic Owner Documents;

(g) the Preliminary Official Statement was as of its date, and the Official Statement is as of the date hereof, and will be as of the Date of Closing, true and correct in all material respects, and the Official Statement does not as of the date hereof and will not as of the Date of Closing omit any material fact necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading (except for information appearing under the captions "THE ISSUER," "THE BONDS – Book-Entry Only System" and "– Discontinuance of Book-Entry Only System," "THE GNMA ISSUER," "UNDERWRITING," "TAX MATTERS," "LITIGATION – Issuer," and in the Appendices to the Official Statement);

(h) no event of default or event that, with notice or lapse of time or both, would constitute an event of default or a default under the Basic Owner Documents or any other

material instrument, agreement, decree or order to which the Owner is bound or to which any of its property or assets is subject has occurred and is continuing;

(i) at the Closing, all liens, encumbrances, covenants, conditions and restrictions, if any, applicable to the Project will not interfere or impair the operation of, or materially adversely affect the value of, the Project for its intended use as a multi-family housing facility;

(j) except as may be described in the Official Statement, there is no action, suit, proceeding, inquiry or investigation at law or in equity or before or by any public board or body pending or, to the knowledge of the Owner, threatened against or affecting the Owner, or to the knowledge of the Owner, for which there is any meritorious basis, wherein an unfavorable decision, ruling or finding would have a materially adverse effect on the financial condition of the Owner, the operation by the Owner of the Project, the transactions contemplated by the Basic Owner Documents and the Official Statement or would have an adverse effect on the validity or enforceability of this Agreement, the Basic Owner Documents or any agreement or instrument by which the Owner or its property is bound or would in any way contest the corporate existence or powers of the Owner or the federal tax-exempt status of the interest on the Bonds or the amounts to be received by the City pursuant to the Indenture or the Financing Agreement;

(k) this Agreement is, and upon their execution the Basic Owner Documents will be, the legal, valid and binding obligations of the Owner enforceable in accordance with their terms (subject to any applicable bankruptcy, reorganization, insolvency, moratorium or other laws affecting the enforcement of creditors' rights generally from time to time in effect and to applicable legal principles and procedural requirements if equitable and other specific remedies are sought and subject to the qualification that enforcement of the indemnification provisions of this Agreement may be limited by federal or state securities laws as the same may have been interpreted by judicial decisions);

(l) (i) no approvals, permits, consents, authorizations, certifications or other orders not already obtained are required to be obtained as of the date hereof by the Owner from any governmental agency, authority, board or commission having jurisdiction which could materially and adversely affect (A) the performance by the Owner of its obligations under the Basic Owner Documents or (B) the construction, equipping and operation of the Project; (ii) the financing of the costs of the Project, as contemplated by the Official Statement, is consistent with and does not violate or conflict with the terms of the various consents or approvals of any such agencies or entities; and (iii) the Owner does not have any reason to believe that any additional approvals, licenses or permits necessary for the construction, equipping, operation, occupancy and use of the Project will not be obtained in due course;

(m) all of the representations and warranties of the Owner in the Basic Owner Documents are true and correct as of this date, as if made on this date;

(n) the Owner will, on the Date of Closing, have good and marketable title to the Project; and

(o) any certificate signed by an authorized officer of the General Partner on behalf of the Owner delivered to the City or the Underwriters shall be deemed a representation and warranty by the Owner to such parties as to the statements made therein.

Section 9. *Representations of the Underwriters.* The Representative represents to the City and the Owner that it is duly authorized to act as Representative of the Underwriters and

to enter into and perform this Agreement on behalf of the Underwriters, and has full authority to take such action as it may deem advisable with respect to all matters pertaining to this Agreement. Each Underwriter hereby severally represents to the City that the Bonds will be offered and, if issued and delivered, sold by the Underwriters in accordance with applicable state and federal securities laws. Each Underwriter hereby severally represents and warrants that: (a) the Underwriter is a member of the National Association of Securities Dealers, Inc., and is licensed by the Illinois Department of Securities in the oftice of the Secretary of State of the State of Illinois as a broker-dealer; (b) the Underwriter has not given any information or made any representation in connection with the underwriting of the Bonds other than as contained in the Ofticial Statement, including the Appendices thereto; and (c) no person holding an office of the City, either by election or appointment, is in any manner interested, either directly or indirectly, in any contract being entered into or the performance of any work to be carried out in connection with the underwriting of the Bonds and upon which such officer may be called upon to act or vote.

Section 10. Business Relationships with City Elected Officials. The Underwriters and the Owner acknowledge (A) receipt of a copy of Section 2-156-030(b) of the Municipal Code of Chicago (B) that representatives of the Underwriter and the Owner have read such provision and understand that pursuant to such Section 2-156-030(b) it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a "Business Relationship" (as detined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a Business Relationship, and (C) that a violation of Section 2-156-030(b) by an elected official, or any person acting at the direction of such official with respect to any transaction contemplated hereby will be grounds for termination of this Agreement and the transactions contemplated hereby. The Underwriter and the Owner hereby represent and warrant that, to the best of their knowledge after due inquiry, no violation of Section 2-156-030(b) has occurred with respect to this Agreement or the transactions contemplated hereby.

Section 11. Termination by the Representative. This Agreement may be terminated in writing by the Representative if any of the following shall occur: (i) this Agreement shall not have been accepted by the City and the Owner within the time herein provided; (ii) the Official Statement or any of the Closing Documents shall not have been delivered, or the Bonds, the Official Statement or any of the Closing Documents shall not have been executed or a portion of the underwriting fee or the Reimbursement Amount shall not have been paid on the Date of Closing; or (iii) any condition set forth in Section 6(b) hereof shall have occurred and be continuing.

Section 12. Termination by City and Owner. This Agreement may be terminated in writing by the City or the Owner if the Representative shall fail to accept delivery of the Bonds on the Date of Closing upon tender thereof to the Underwriters by the City, delivery to the Representative of all of the Closing Documents, and tender of payment of the underwriting fee.

Section 13. Expenses. The Owner shall pay, or cause to be paid, all of the other costs and expenses in connection with the tinancing contemplated by this Agreement and the Basic Documents, including, but not limited to: (i) the fees and expenses of Bond Counsel, Corporation Counsel, Counsel to the Underwriters, Counsel to the GNMA Issuer and Counsel to the Owner and the General Partner; (ii) the fees and expenses of the Trustee; (iii) the fees and expenses (including fees advanced by the Representative to DTC, CUSIP, MSRB, SIFMA,

travel, deposits and other expenses) of the Underwriters; (iv) the cost of preparing, printing and electronic posting of the Official Statement; (iv) the cost of printing the Bonds; and (v) bond rating agency fees.

Section 14. *Indemnification.* (a) the Owner agrees to indemnify and hold harmless (i) the Underwriters and each person who controls the Underwriters within the meaning of the Securifies Act or the 1934 Act, and (ii) the City and its officers, employees, attorneys and agents as follows:

(A) against any and all loss, liability, claim, damage and expense whatsoever arising out of any untrue statement or alleged untrue statement of a material fact, or the omission or alleged omission from the Preliminary Official Statement or the Official Statement of a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, unless such untrue statement or omission was made in reliance upon and in conformity with written information furnished to the Owner by the Underwriters or the City expressly for use in the Preliminary Official Statement or the Official Statement (or any amendment or supplement thereto);

(B) against any and all loss, liability, claim, damage and expense whatsoever to the extent of the aggregate amount paid in settlement of any litigation or investigation or proceeding by any governmental agency or body, commenced or threatened, or of any claim whatsoever based upon any such untrue statement or omission referred to in paragraph (i) above, or any such alleged untrue statement or omission, if such settlement is effected with the written consent of the Owner, but only if such alleged untrue statement or omission was not made in reliance upon and in conformity with written information furnished to the Owner by the Underwriters or the City expressly for use in the Preliminary Official Statement or the Official Statement (or any amendment or supplement thereto); and

(C) against any and all expense whatsoever (including the fees and disbursements of counsel, subject to the limitation set forth in Subsection (c) of this Section, chosen by the Underwriters, each person who controls the Underwriters or the City, its officers, employees, attorneys and agents as appropriate) reasonably incurred in investigating, preparing or defending against any litigation or investigation or proceeding by any governmental agency or body, commenced or threatened, or any claim whatsoever based upon any such untrue statement or omission referred to in paragraph (i) above, or any such alleged untrue statement or omission, to the extent any such expense is not paid under paragraphs (i) or (ii) above but only if such alleged untrue statement or omission was not made in reliance upon and in conformity with written information furnished to the Owner by the Underwriters or the City expressly for use in the Preliminary Official Statement or the Official Statement (or any amendment or supplement thereto).

(b) The Underwriters agree to indemnify and hold harmless (i) the Owner and each person who controls the Owner within the meaning of the Securities Act or the 1934 Act and (ii) the City and its officers, employees, attorneys and agents against any and all loss, liability, claim, damage and expense with respect to (A) untrue statements or omissions, or alleged untrue statements or omissions, made in the Preliminary Official Statement or the Official Statement (or any amendment or supplement thereto) under the headings "UNDERWRITING" or "RATING" or in reliance upon and in conformity with written information furnished to the

Owner or the City, as the case may be, by the Underwriters expressly for use in the Preliminary Official Statement or the Official Statement (or any amendment or supplement thereto); or (B) any material misstatements or omissions made by any agent, employee or officer of the Underwriters or anyone authorized by the Underwriters to sell the Bonds made in connection with any offer to sell a Bond if such misstatements or omissions arise from providing any information concerning the Bonds to purchasers or potential purchasers of a Bond other than a complete Preliminary Official Statement or complete Official Statement.

(c) Each indemnified party shall give prompt notice to each indemnifying party of any action commenced against it or any claim asserted against it in respect of which indemnity may be sought hereunder but failure to so notify any indemnifying party shall not relieve it from any liability which it may have otherwise than on account of this Section 14 indemnity. An indemnifying party, upon receiving notice of any action or claim for which indemnification is sought by another party hereto, may assume and control the defense thereof with counsel satisfactory to it and the indemnified party; provided, the City must consent in writing to the assumption of its defense by any counsel appointed by the indemnifying party. Following the assumption of the defense of any such action or claim, the indemnifying party shall not be liable for any legal or other expense subsequently incurred by the indemnified party in the defense of such action or claim, except expenses incurred because (i) the indemnifying party shall not have employed counsel to defend such action or claim within a reasonable time after its assumption of the defense thereof, (ii) the indemnified party has been advised by counsel employed by the indemnified party to defend such action or claim that the indemnified party may have available to it one or more defenses to such action or claim that are inconsistent with the defenses available to the indemnifying party or one or more other indemnified parties. An indemnified party may participate in the defense of such action or claim. In no event (other than aforesaid) shall the indemnifying parties be liable for the fees and expenses of more than one counsel for all indemnified parties in connection with any action or separate but similar or related actions in the same jurisdiction arising out of the same general allegations or circumstances unless it is determined that the retention of one counsel would create a conflict between the indemnified parties, in which case additional counsel may be retained by the indemnifying party.

(d) In order to provide for just and equitable contribution as a result of specific circumstances or acts for which both the Owner and the Underwriters are determined to be liable to the City for the indemnity provided for in paragraphs (a) and (b) of this Section, the Owner and the Underwriters shall contribute to the aggregate losses, damages, expenses, liabilities or claims of the nature contemplated by this Section 14 indemnity incurred by the Owner and the Underwriters, in such proportions as determined by a court of competent jurisdiction; provided, however, that no person guilty of fraudulent misrepresentation (within the meaning of Section 11(f) of the Securities Act) shall be entitled to contribution from any person who was not guilty of such fraudulent misrepresentation. For purposes of this Section, each person who controls the Underwriters, within the meaning of the Securities Act or the 1934 Act, shall have the same rights of contribution as the Underwriters and each person who controls the Owner, within the meaning of the Securities Act or the 1934 Act, shall have the same rights of contribution as the Owner.

(e) The indemnity provided by subsection (a) of this Section shall be in addition to any other liability the Owner may otherwise have hereunder, at common law or otherwise, and is provided solely for the benefit of the Underwriters and the City and their respective successors, assigns, legal representatives or controlling persons and the members, officers, employees and agents thereof, and no other person shall acquire or have any right under or by virtue of such provisions of this Agreement. The indemnity provided by subsection (b) of this

Section shall be in addition to any other liability the Underwriters may otherwise have hereunder, at common law or otherwise, and is provided solely for the benefit of the Owner and its controlling persons and the City, the members, officers, employees, attorneys and agents thereof, and their respective successors, assigns, legal representatives, and no other person shall acquire or have any right under or by virtue of such provisions of this Agreement.

(f) The Owner agrees to reimburse the Underwriters and the City (in connection with its indemnity provided in Subsection (a) hereof) and the Underwriters agree to reimburse the Owner and the City (in connection with its indemnity provided in Subsection (b) hereof) for any expenses (including reasonable fees and expenses of counsel, subject to the limitation set forth in Subsection (c) of this Section) incurred as a result of producing documents, presenting testimony or evidence or preparing to present testimony or evidence (based upon the time expended by the Underwriters, the City and/or the Owner, as the case may be, at their then current time charges), in connection with any court or administrative proceeding (including any investigation which may be preliminary thereto) arising out of or relating to the offer, issuance or sale of the Bonds.

Section 15. *Notices.* Any notice or other communication to be given to the City, the Owner or the Underwriters under this Agreement may be given by delivering the same in writing to their respective addresses set forth below:

If to the City:

City of Chicago
Department of Housing
33 North LaSalle Street
11th Floor
Chicago, Illinois 60602
Attn: Commissioner
Telephone: (312) 742-0440
Fax: (312) 747-1396

With a copy to:

City of Chicago
Office of the Chief Financial Officer
33 N. LaSalle Street
6th Floor
Chicago, Illinois 60602
Attention: Chief Financial Officer
Telephone: (312) 744-6900
Fax: (312) 744-4877

And a copy to:

City of Chicago
Office of the Corporation Counsel
City Hall, Room 600
121 N. LaSalle Street
Chicago, Illinois 60602
Attention: Housing and Economic Development Division
Telephone: (312) 744-0200
Fax: (312) 744-8538

If to the Owner:

Community Housing Partners XV L.P.
c/o Chicago Community Development Corporation
36 South Wabash Avenue, Suite 1310
Chicago, Illinois 60603
Attention: _____

With a copy to:

Duane Morris LLP
190 South LaSalle, Suite 3700
Chicago, Illinois 60603
Attention :Douglas J. Antonio
Telephone: (312) 499-6772
Facsimile: (312) 277-1091

Telephone: (312) 422-7700
Fax: _____

If to the Representative:

Bank of America Merrill Lynch
Merrill Lynch, Pierce, Fenner & Smith Incorporated
222 North LaSalle, FL18
Chicago, IL 60601
Attention: Susan Jun, Director
(312) 499-3308

Section 16. *Parties and Interests; Survival.* This Agreement is made solely for the benetit of the City, the Owner and the Underwriters, including the successors and assigns of the Underwriters, and no other person, partnership, association or corporation shall acquire or have any rights hereunder or by virtue hereof. All representations and agreements by the City and the Owner in this Agreement shall remain operative and in full force and effect regardless of any investigation made by or on behalf of the Underwriters, and all representations and agreements of all parties hereto shall survive the delivery of and payment for the Bonds.

Section 17. *Counterparts.* This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered shall be an original; but such counterparts shall together constitute but one and the same Agreement.

Section 18. *Limitation of City Liability.* It is understood that the representations, warranties and covenants of the City contained in this Agreement shall not create any general obligations or liability of the City, and that any obligation or liability of the City hereunder or under the Indenture or the Financing Agreement is payable solely out of the revenues or other income, charges and moneys derived by the City from, or in connection with, the Financing Agreement, the Indenture or the sale of the Bonds, nor shall any officer, member or employee of the City be personally liable therefor.

Section 19. *No Advisory or Fiduciary Role.* The Issuer acknowledges and agrees that (i) the purchase and sale of the Bonds pursuant to this Bond Purchase Agreement is an arm's-length commercial transaction between the Issuer and the Underwriter, (ii) in connection therewith and with the process leading to such transaction the Underwriter is and has been acting solely as a principal and is not acting as the agent or tiduciary of the Issuer, (iii) the Underwriter has not assumed an advisory or tiduciary responsibility in favor of the Issuer with respect to the offering contemplated hereby or the process leading thereto (irrespective of whether the Underwriter has advised or is currently advising the Issuer on other matters) and the Underwriter has no obligation to the Issuer with respect to the offering contemplated hereby except the obligations expressly set forth in this Bond Purchase Agreement and (iv) the Issuer has consulted its own legal, tinancial and other advisors to the extent it deemed appropriate.

Section 20. *HUD Restrictions.* The following provisions shall apply for so long as HUD or its successors or assigns is the holder or insurer of the Mortgage Note or until the Mortgage Note is paid in full and in the event of any conflict, inconsistency or ambiguity between the provisions of this Section 20 and the provisions of any other Section of this Agreement, the provisions of this Section 20 control:

"Notwithstanding anything in this Agreement to the contrary, including without limitafion any provisions for indemnity, the parties shall not have or assert any interest in, lien against or right to any asset of the Project, or to any of the proceeds of the Mortgage Note or any of the collateral for the Mortgage Note, other than distributable Surplus Cash (as defined in the Regulatory Agreement). No amount to be paid to the parties hereunder shall be paid from the proceeds of the Mortgage Note, or any reserve or deposit required in connection with the Mortgage Note. The parties and their successors and assigns do not now and will not in the future claim or assert any interest in or claim against or right with respect to the Project, any reserve or deposit required by HUD in connection with the FHA-insured mortgage transaction or rents or other income of the Project other than distributable Surplus Cash."

IN WITNESS WHEREOF, the parties hereto have caused this Bond Purchase Agreement in connection with the City of Chicago Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments), Series 2011A (FHA Insured/GNMA) to be executed by their duly authorized representatives as of the date first above written.

MERRILL LYNCH, PIERCE, FENNER & SMITH INCORPORATED as Representafive of the Underwriters

By: _____

Its: _____

Accepted this ___day of _____ ,2011

CITY OF CHICAGO

By: _____
Gene R. Saffold
Chief Financial Officer

Concurred:

By: _____
Edward M. Burke,
Chairman, Committee on Finance of the City Council

COMMUNITY HOUSING PARTNERS VX L.P.,
an Illinois limited partnership

By: Chicago Community Development Corporation
an Illinois corporation
Its: General Partner

By: _____
Name: _____
Its: _____

By: Hazel Winthrop NFP
an Illinois not-for-profit corporation
Its: General Partner

By: _____
Name: _____
Its: _____

[(Sub)Exhibits "A", "B", "C", "D" and "E" referred to in this Form of Series 2011A Bond Purchase Agreement unavailable at time of printing.]

Exhibit "G".
(To Ordinance)

Form Of Series 2011B Bond Purchase Agreement.

City of Chicago
Office of the Chief Financial Officer
Department of Finance
33 North LaSalle Street, 6th Floor
Chicago, Illinois 60602

Community Housing Partners XV L.P.
c/o Chicago Community Development Corporation
36 South Wabash Avenue, Suite 1310
Chicago, Illinois 60603

Ladies and Gentlemen:

Upon the terms and conditions and on the basis of the representations set forth herein, Merrill Lynch, Pierce, Fenner & Smith Incorporated (the "Representative"), on behalf of itself and Garner Rich, LLC (collectively, the "Underwriters"), hereby offers to purchase all of the $_____ aggregate principal amount of Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments), Series 2011B (the "Bonds"), from the City of Chicago (the "City"). The Underwriters agree to make a public offering of the Bonds, subject to the acceptance of this proposal by the City and Community Housing Partners XV L.P., an Illinois limited partnership (the "Owner"), at or before 5:00 p.m. (Chicago time) on the date hereof and subject to the following provisions:

Section 1. Definitions. Unless otherwise defined below, capitalized terms used herein will have the meanings attributed to them in the Official Statement dated _____, relating to the Bonds (the "Official Statement"):

(a.) "Agreement" means this Bond Purchase Agreement by and among the Underwriters, the City and the Owner;

(b.) "Bank" means Harris N.A., Chicago, Illinois, in its capacity as issuer of the initial Letter of Credit under the Agreement, its successors in such capacity and their assigns, and the issuer of any substitute Letter of Credit or Alternate Credit Facility pursuant to the Agreement, its successors in such capacity and their assigns.

(c.) "Basic Documents" means the Basic City Documents and the Basic Owner Documents;

(d.) "Basic City Documents" means the Indenture, the Loan Agreement and the Bond Regulatory Agreement;

(e.) "Basic Owner Documents" means the Loan Agreement, the Note, the Bond Regulatory Agreement, the Reimbursement Agreement and the Tax Agreement;

(f.) "Bond Counsel" means Greenberg Traurig of Chicago, Illinois;

(g.) "Bond Regulatory Agreement" means that certain Regulatory Agreement and Declaration of Restrictive Covenants dated as of _____, 2011, between the Trustee and the Owner, as the same may be amended, restated or supplemented from time to time;

(h.) "City's Closing Documents" means any document required pursuant to Section 6(c) hereof delivered or executed by the City on or prior to Date of Closing;

(i.) "Closing" refers to the transaction at which the Bonds are delivered by the City to the Underwriters or its designee, and paid for by the Underwriters pursuant to this Agreement;

(j.) "Closing Documents" means, collectively, the documents required pursuant to Section 6(c) hereof to be delivered on the Date of Closing, including the Basic Owner Documents;

(k.) "Corporation Counsel" means the Corporation Counsel of the City;

(l.) "Counsel to the Owner" means Duane Morris LLP, of Chicago, Illinois;

(m.) "Counsel to the Underwriters," means Gonzalez, Saggio and Harian, LLC of Chicago, Illinois;

(n.) "Date of Closing" means the date on which the Bonds are executed by the City and delivered to or upon the order of the Underwriters in accordance with the terms of this Agreement, as more particulariy described in Section 5 hereof;

(o.) "General Partner" means Chicago Community Development Corporation, an Illinois corporation and Hazel Winthrop NFP, an Illinois not-for-protit corporation and their respective successors and assigns;

(p.) "Indenture" means that certain Trust Indenture dated as of _____, from the City to the Trustee securing the Bonds;

(q.) "Letter of Credit" means that certain initial irrevocable, transferable Letter of Credit delivered to the Trustee pursuant to the Loan Agreement, and, unless the context of use indicates another or different meaning or intent, any substitute Letter of Credit delivered to the Trustee pursuant to the Loan Agreement, and any extensions or amendments thereof;

(r.) "Loan Agreement" means that certain Loan Agreement dated as of _____, by and between the City and the Owner;

(s.) "Note" means the promissory note of the Borrower made payable to the Trustee pursuant to the Loan Agreement;

(t.) "Owner's Closing Documents" means any documents required pursuant to Section 6(c) hereof to be delivered or executed by the Owner on or prior to the Date of Closing;

(u.) "Project" means the acquisition, rehabilitation and equipping of a low income multi-family housing project consisting of thirty (30) residential units in four (4) buildings located at 4509 North Hazel/852 West Sunnyside Avenue, 4426 North Magnolia Avenue, 912-914 West Montrose Avenue and 4813 North Winthrop Avenue, all in Chicago, Illinois and known as the "Hazel Winthrop Apartments";

(v.) "Reimbursement Agreement" means that certain Letter of Credit and Reimbursement Agreement dated as of _____, between the Owner and the Bank, as from time to time supplemented and amended, under the terms of which the Bank agrees to issue and deliver the initial Letter of Credit to the Trustee;

(w.) "Remarketing Agent" means Merrill Lynch, Pierce, Fenner & Smith, Incorporated, and any successors thereto, appointed in accordance with the Indenture;

(x.) "Remarketing Agreement" means the Remarketing Agreement dated as of _____, by and between the Owner and the Remarketing Agent as from time to time supplemented and amended;

(y.) "Tax Agreement" means that certain Arbitrage and Tax Regulatory Agreement dated as of the date of issuance of the Bonds, among the Owner, the Issuer and the Trustee; and

(z.) "Underwriters" mean Merrill Lynch, Pierce, Fenner & Smith, Incorporated and Garner Rich, LLC.

Section 2. Purchase and Sale of the Bonds. Upon the terms and conditions and upon the basis of the representations herein set forth, the Underwriters agree to purchase and the City agrees to sell to the Underwriters $_____ aggregate principal amount of the Bonds at an aggregate purchase price of $_____ (representing 100% of the principal amount thereof), payable in federal or other immediately available funds, and the Underwriters will be paid a cash payment of $_____ , to be paid by the Owner in federal or other immediately available funds on the Date of Closing. The Bonds will be issued under and pursuant to, and secured as provided in the Indenture. The Bonds mature on _____ , and will initially bear interest at the rate of ___ % per annum.

Section 3. Initial Offering. The Underwriters agree to make an initial offering of all of the Bonds at offering prices which do not exceed (or at the offering yields which are not less than) those set forth on the cover of the Official Statement.

Section 4. Official Statement: End of Underwriting Period.

(a.) As soon as practicable after the date of the Official Statement, but in no event later than seven (7) days after its date, the Borrower will deliver to the Underwriters ten copies

of the Official Statement duly executed and approved by a duly authorized officer of the Borrower.

(b.) The Underwriters agree to comply with all applicable rules and regulations of the Securities and Exchange Commission (the "SEC") and the Municipal Securities Rulemaking Board (the "MSRB") including but not limited to rules G-17, G-19, G-30, and G-32 of the MSRB.

(c.) If on or prior to the Date of Closing (as hereinafter defined) or within twenty-five (25) days after the "end of the underwriting period" (as hereinafter defined) any event known to the City or the Owner relating to or affecting the City, the Owner, the Project, the Ordinance or the Bonds should occur which would cause any statement of a material fact contained in the Official Statement to be materially incorrect or materially incomplete, the City or the Owner, as the case may be, will promptly notify the Underwriters in writing of the circumstances and details of such event. If, as a result of such event, it is necessary, in the joint opinion of the City, the Owner and the Representative to amend or supplement the Official Statement by stating or restating any material fact necessary in order to make the statements made therein, in light of the circumstances under which they were made, not misleading, the Owner will forthwith prepare, execute and furnish to the Representative a reasonable number of copies of an amendment of or a supplement to the Official Statement in form and substance satisfactory to the City, the Owner and the Representative, at the Owner's sole cost and expense, which will amend or supplement the Official Statement so that, as amended or supplemented, the Official Statement will not contain any untrue statement of a material fact or omit to state any material fact necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading. For the purposes of this paragraph (a), the City and the Owner will furnish information that the Representative may from time to time reasonably request.

(d.) For purposes of this Bond Purchase Agreement, the term "end of the underwriting period" will be the later of the Date of Closing or the date on which the Underwriters no longer retain an unsold balance of the Bonds for sale to the public. The Underwriters agree that the date on which the end of the underwriting period occurs is the Date of Closing, unless the Underwriters otherwise notifies the City and the Owner in writing prior to 25 days after the Date of Closing that, to the best of its knowledge, the Underwriters retain for sale to the public an unsold balance of the Bonds in which case the end of the underwriting period may be extended for addifional periods of 30 days upon receipt of an addifional written notification from the Underwriters that, to the best of their knowledge, there exists an unsold balance of the Bonds but in any event no longer than 60 days after the Date of Closing.

(e.) The Representative agrees to (i) file or cause to be filed the Official Statement with a nationally recognized municipal securities information repository within ten (10) days after the date hereof. Promptly after the date after which the Underwriters are no longer obligated under Rule 15c2-12(b)(4) to deliver to potential customers the Official Statement, the Representative will notify the City and Owner of such date.

(f.) By acceptance of this Agreement, the City and the Owner hereby consent to the use by the Underwriters of the statements and information in the Official Statement relating to the City, the Bonds and the Basic Documents and do not object to use by the Underwriters of the Official Statement in connection with the public offering and sale of the Bonds.

Section 5. Closing. The payment for the Bonds (the "Closing") will take place at 10:00 a.m. local time prevailing in Chicago, Illinois, at the offices of Greenberg Traurig, LLP, Bond Counsel, on _____ (the "Date of Closing"), or at such other time or date as the

Representative, the City and the Owner mutually agree upon, at which time the City will have caused the Bonds to be credited to the Representative's account at The Depository Trust Company ("DTC") in New York, New York. The Bonds will be in fully registered form, duly executed and authenticated and in such authorized denominations as the Underwriters specities and will be registered in the name of Cede & Co., as nominee of DTC. The Closing may be extended to such later date as the Underwriters, the City and the Owner mutually agree.

Section 6. Conditions of this Agreement. The Underwriters have entered into this Agreement in reliance upon the performance by the City and the Owner of their respective obligations hereunder, as of the date hereof, and as of the Date of Closing. The obligations of the Underwriters under this Agreement are subject to the following further conditions:

(a) at the time of the Closing, (i) the Closing Documents will be in full force and effect and will not have been amended, moditied or supplemented, except as therein permitted and as may have been agreed to in writing by the Representative or as otherwise agreed by the Representative evidenced by their acceptance of their respective Bonds and payment therefor, and (ii) the City will have duly adopted and there will be in full force and effect such ordinances as, in the opinion of Bond Counsel, will be necessary in connection with the transactions contemplated hereby;

(b) the Representative has the right to cancel the Underwriters' obligations to purchase the Bonds by delivering to the City and the Owner written notice signed by the Representative setting forth in reasonable detail the reasons for such election to do so, if between the date hereof and the Date of Closing:

(i) any event occurs, which in the Representative's reasonable judgment, makes untrue any statement of a material fact set forth in the Official Statement or results in an omission to state a material fact necessary to make the statements therein, in light of the circumstances under which they are made, not misleading; or

(ii) if, prior to the Date of Closing, any of the following events or developments occur: (A) a committee of the House of Representatives or the Senate of the Congress of the United States or a joint or conference committee thereof has pending before it legislation, which legislation, if enacted in its form as introduced or as amended, has the purpose or effect of including in gross income for federal income tax purposes interest received on the Bonds or obligations of the general character of the Bonds, which in the reasonable opinion of the Representative materially adversely affects the market price of the Bonds; (B) a tentative decision with respect to legislation has been reached by a committee of the House of Representatives or the Senate of the Congress of the United States or a joint conference committee thereof, or legislation has been favorably reported by such a committee or be introduced, by amendment or otherwise, in, or be passed by, the House of Representatives or the Senate, or recommended to the Congress of the United States for passage by the President of the United States, or be enacted by the Congress of the United States, or a decision by a Court of the United States of America has been rendered, or a ruling, regulation, or order of the Treasury Department of the United States or the Internal Revenue Service has been made or proposed having the purpose or effect of including in gross income for federal income tax purposes interest received on the Bonds or obligations of the general character of the Bond or the Bonds, or any other event

has occurred, including a press release, publication or other form of notice concerning the proposed legislation by the President of the United States, the Treasury Department of the United States, the Internal Revenue Service, any member of the Congress of the United States, or any committee of either or both Houses of the Congress of the United States or the staff of any such committee, which would result in the inclusion in gross income for federal income tax purposes of interest received on the Bonds or obligations of the general character of the Bonds, which in the reasonable opinion of the Representative materially adversely affects the market price of the Bonds; (C) any legislation, ordinance, rule or regulation has been enacted by any governmental body, department or agency of the State, or a decision by any court of competent jurisdiction within the State has been rendered which in the reasonable opinion of the Representative materially adversely affects the market price of the Bonds; (D) a stop order, ruling, regulation or proposed regulation by, or on behalf of, the Securities and Exchange Commission (the "*SEC*") or any other governmental agency having jurisdiction over the subject matter has been issued or made to the effect that the issuance, offering or sale of obligations of the general character of the Bonds, or the issuance, offering or sale of the Bonds, as contemplated hereby or by the Official Statement, is in violation or would be in violation of any provision of the federal securities laws, including the Securities Act of 1933, as amended (the "Secu*rities Act*"), and as then in effect, and the 1934 Act, as then in effect, or that the Ordinance or the Indenture needs to be qualified under the Trust Indenture Act of 1939, as amended (the "*Trusf Indenture Act*") and as then in effect; (E) legislation has been enacted by the Congress of the United States, or a decision by a court of the United States has been rendered, to the effect that the Bonds or obligations of the general character of the Bonds are not exempt from registration under the requirements of the Securities Act as then in effect, or the 1934 Act, as then in effect, or that the Ordinance or the Indenture is not exempt from qualification under the Trust Indenture Act as then in effect; (F) additional restrictions not in force as of the date hereof have been imposed on trading in securities generally by any governmental authority or by any national securities exchange, which materially adversely affects the market price of the Bonds; (G) a general banking moratorium has been established by federal, Illinois or New York authorities having jurisdiction and is in force; (H) a war involving the United States has been declared, or any conflict involving the armed forces of the United States has escalated, or any other national emergency relating to the effective operation of government or the financial community has occurred, which in the reasonable opinion of the Representative materially adversely affects the market price of the Bonds (it being agreed by the Representative that there is no such conflict, escalation or emergency of such a character as of the date hereof); or (I) there has occurred any event, which in the Representative's reasonable opinion, after consultation with its legal counsel, makes the Official Statement either (a) contain an untrue statement of a material fact or (b) omit to state a material fact required to be stated therein or necessary to make the statements contained therein not misleading in any material respect, and the Owner fails to prepare or furnish or fails to cause to be prepared or furnished to the Underwriters an amendment or supplement to the Official Statement, which will amend or supplement the Official Statement so that, as amended or supplemented, the Official Statement will not contain any untrue statement of a material fact or omit to state a material fact

required to be stated therein or necessary to make the statements contained therein not misleading.

(c) at or prior to the Closing, the Representative receives the following:

(i) a certificate, dated the Date of Closing, signed by the Authorized Officer of the City satisfactory to the Representative to the effect that the representations and warranties of the City herein are correct in all material respects as of the Date of Closing;

(ii) the Owner's certificate, signed by an authorized officer of the General Partner of the Owner, dated the Date of Closing, to the effect that: (i) no event has occurred that would constitute a material default on the part of the Owner (including, but not limited to, any event that would permit acceleration) in any agreement relating to any debt of the Owner, or that would cause the Owner to believe it will default in any material way with respect to its obligations under any such agreement; (ii) except as may be described in the Official Statement, no litigation, proceedings or investigations are pending against the Owner or to the knowledge of the Owner threatened (a) in any way contesting or affecting the validity of the Owner's Closing Documents, (b) in any way contesting the existence or powers of the Owner, (c) that would, if successful, result in a material adverse effect on the operations, financial or otherwise, of the Owner or the Project or (d) that in any manner questions the right of the Owner to enter into the Owner's Closing Documents, and the transactions contemplated thereby; (iii) since the date of the Official Statement, there has been no material and adverse change in the financial position or results of operation of the Owner or the Project, nor has the Owner incurred any material liabilities other than in the ordinary course of business; (iv) all material consents, approvals and authorizations of governmental authorities or agencies required for the execution of the Owner's Closing Documents by the Owner have been obtained; (v) the Owner has all necessary permits, and licenses, to conduct its operations as presently being conducted, subject to minor exceptions and deticiencies which do not materially and adversely affect the conduct of its operations; (vi) that no event has occurred and no condition exists which constitutes, or with the passage of time or the giving of notice, or both, would constitute, an event of default on the part of the Owner or the General Partner under any of the Basic Owner Documents; (vii) that the Project is in compliance with all applicable laws, ordinances and governmental rules and regulations, including, but not limited to, zoning and pollution control laws, ordinances and regulations; (viii) the representations and warranties of the Owner herein are correct as of the Date of Closing; and (ix) the Owner has complied with all agreements and conditions of this Agreement to be performed or satistied by the Owner at or prior to the Closing;

(iii) two (2) copies of each of the Indenture, the Loan Agreement, the Reimbursement Agreement, the Remarketing Agreement, the Tax Agreement, the Bond Regulatory Agreement and this Agreement, each duly executed by the parties thereto;

(iv) two (2) certitied copies of the Ordinance and Section 147(f) approval;

(v) two (2) copies of the Partnership Agreement of the Owner, as then in effect, and a certificate of good standing of the Owner and the General Partner;

(vi) (A) the unqualified approving opinion of Bond Counsel dated the Date of Closing, addressed to the City and the Representative in substantially the form included as Appendix B to the Official Statement; and (B) the supplemental opinion of Bond Counsel in substantially the form attached to this Bond Purchase Agreement as Appendix A;

(vii) the opinion of Counsel to the Owner and the General Partner addressed to the City and the Representative dated the Date of Closing in substantially the form attached to this Bond Purchase Agreement as Appendix B;

(viii) an opinion, dated the Date of Closing and addressed to the Representative, of the Corporation Counsel, in substantially the form attached to this Bond Purchase Agreement as Appendix C.

(ix) the opinion of Counsel to the Underwriters addressed to the Representative and the City, dated the Date of Closing in substantially the form attached to this Bond Purchase Agreement as Appendix D;

(x) a specimen Bond;

(xi) a specimen Letter of Credit issued by the Bank;

(xii) an opinion of counsel to the Bank, dated the date of Closing, in form and substance acceptable to the Underwriters;

(xiii) evidence that the City has duly executed Federal Form 8038;

(xiv) a copy of the title insurance policy issued to PNC Bank, N.A. dated as of the Date of Closing relating to title to the Project;

(xv) any certificates required by Bond Counsel relating to the tax-exempt nature of the Bonds;

(xvi) blanket letter of representation from the City accepted by DTC; and

(xvii) such additional legal opinions, certificates, proceedings, instruments and other documents as Counsel to the Underwriters or Bond Counsel may reasonably request to evidence compliance by the City and the Owner with legal requirements, the truth and accuracy, as of the time of Closing, of the respective representations and warranties of the Owner and the City in this Agreement, the Loan Agreement, the Bond Regulatory Agreement, the Tax Agreement and the Indenture, and the due performance or satisfaction by the City and the Owner at or prior to such time of all agreements then to be performed and all conditions then to be satisfied by the City and the Owner.

If the City or the Owner is unable to satisfy the conditions to the Underwriters' obligations in this Agreement or if the Underwriters' obligations are terminated for any reason permitted by this Agreement, this Agreement will terminate and neither the Underwriters, the City nor the

Owner will have any further obligation hereunder except pursuant to Sections 12 and 13 hereof. Acceptance of the Bonds by the Underwriters against payment therefor is deemed approval by the Underwriters of the City's and the Owner's compliance with the provisions of this Section 6.

Section 7. Representations by the City. The City represents to the Underwriters that:

(a) the City is a duly constituted and existing municipality and home rule unit of local government within the meaning of Section 6(a), Article VII of the 1970 Constitution of the State of Illinois and as such may legislate matters which pertain to its government and affairs, including the issuance of the Bonds;

(b) to the knowledge of the undersigned representatives of the City, there are no actions, suits, proceedings, inquiries or investigations pending or threatened against the City in any court or before any governmental authority or arbitration board or tribunal which would materially and adversely affect the validity or enforceability of the Bonds, the Ordinance, the Indenture, the Loan Agreement, the Bond Regulatory Agreement or this Agreement or the performance of the City of its obligations hereunder or thereunder;

(c) the issuance and sale of the Bonds and the execution and delivery by the City of the Indenture, this Agreement, the Loan Agreement and the Bond Regulatory Agreement, and the performance by the City of its obligations hereunder and thereunder (i) are within the purposes, power and authority of the City, (ii) comply with the Constitution and laws of the State of Illinois and the ordinances of the City, (iii) are legal, valid and binding special limited obligations of the City except as enforceability may be limited by applicable bankruptcy, insolvency, moratorium, reorganization or other laws affecting the enforcement of creditors' rights generally and general principles of equity and (iv) have been duly authorized by all necessary action on the part of the City; and the Bonds do not and will not constitute a debt of the City, the State of Illinois or any political subdivision thereof or a loan of credit thereof within the meaning of any constitutional or statutory provision or limitation, nor will the Bonds constitute or give rise to a pecuniary liability of the City;

(d) the City Council of the City has approved the Ordinance and the Ordinance has not been amended, moditied or rescinded and is in full force and effect as of the date hereof;

(e) pursuant to the provisions of the Code, a public hearing on the proposed issuance of the Bonds was held by the City, or its designee, pursuant to public notice published in a newspaper of general circulation in Chicago, Illinois at least 14 days before the public hearing held on _____;

(f) to the knowledge of the undersigned representatives of the City, the City has not pledged and will not pledge or grant any security interest in its interest in, to or under the Indenture or the Loan Agreement and the payments made thereunder, or the revenues to be derived by the City thereunder for any purpose other than to secure the Bonds;

(g) the information in the Official Statement relating to the City under the captions "THE ISSUER" and "NO LITIGATION -- Issuer" is true and correct;

(h) to the knowledge of the undersigned representatives of the City, all authorizations, consents and approvals of any governmental body required in connection with the execution and delivery by the City of, or in connection with the City of its obligations under, the Indenture, the Loan Agreement, the Bond Regulatory Agreement, the Bonds and this

Agreement have been obtained and are in full force and effect or will be obtained prior to the Date of Closing and will be in full force and effect as of the Date of Closing.

Section 8. Representations of the Owner. The Owner represents to the Underwriters and the City that:

(a) the Owner is and on the Date of Closing will be a limited partnership duly organized and validly existing and in good standing under the laws of the State of Illinois;

(b) the General Partner is duly organized validly existing and in good standing as a not for profit corporation under the laws of the State of Illinois;

(c) the Owner is and on the Date of Closing will be authorized to enter into this Agreement and the Owner's Closing Documents;

(d) the execution and delivery of the Owner's Closing Documents and compliance with the provisions thereof under the circumstances contemplated herein and therein, do not and will not contiict with or constitute on the part of the Owner a breach or violation of or default under the Owner's partnership agreement, or any agreement or other instruments to which the Owner is a party, or any existing law, administrative regulation, court order or consent decree to which the Owner is subject, the effect of which will be to prevent or interfere with the Owner's ability to fultill its obligations as contemplated by this Agreement and the Basic Owner Documents;

(e) the General Partner has taken all actions necessary to authorize it to execute the Owner's Closing Documents on behalf of the Owner;

(f) the execution and delivery of this Agreement and the Basic Owner Documents and compliance with the provisions thereof under the circumstances contemplated herein and therein, do not and will not conflict with or constitute on the part of the Owner a breach or violation of or default under any agreement or other instrument to which the Owner is a party or any existing law, administrative regulation, court order or consent decree to which the Owner is subject, the effect of which will be to prevent or interfere with the Owner's ability to fultill its obligations as contemplated by this Agreement and the Basic Owner Documents;

(g) the Official Statement is as of the date hereof and will be as of the Date of Closing, true and correct in all material respects, and the Ofticial Statement does not as of the date hereof and will not as of the Date of Closing omit any material fact necessary in order to make the statement made therein, in the light of the circumstances under which they were made, not misleading (except for information appearing under the captions "THE ISSUER," "NO LITIGATION – Issuer" and "THE BONDS - Book-Entry Only System" as to which no opinion is expressed);

(h) no event of default or event that, with notice or lapse of time or both, would constitute an event of default or a default under the Basic Owner Documents or any other material instrument, agreement, decree or order to which the Owner is bound or to which any of its property or assets is subject has occurred and is continuing;

(i) at the Closing, ail liens, encumbrances, covenants, conditions and restrictions, if any, applicable to the Project will not interfere or impair the operation of, or materially adversely affect the value of, the Project;

(j) except as may be described in the Official Statement, there is no action, suit, proceeding, inquiry or investigation at law or in equity or before or by any public board or body pending or, to the knowledge of the Owner, threatened against or affecting the Owner, or to the knowledge of the Owner, any meritorious basis therefor, wherein an unfavorable decision, ruling or finding would have a materially adverse effect on the financial condition of the Owner, the operation by the Owner of the Project, the transactions contemplated by the Basic Owner Documents and the Official Statement or would have an adverse effect on the validity or enforceability of this Agreement, the Basic Owner Documents or any agreement or instrument by which the Owner or its property is bound or would in any way contest the corporate existence or powers of the Owner or the federal tax-exempt status of the interest on the Bonds or the amounts to be received by the City pursuant to the Indenture or the Loan Agreement;

(k) this Agreement is, and upon their execution the other Basic Owner Documents will be, the legal, valid and binding obligations of the Owner enforceable in accordance with its terms (subject to any applicable bankruptcy, reorganization, insolvency, moratorium or other laws affecting the enforcement of creditors' rights generally from time to time in effect and to applicable legal principles and procedural requirements if equitable and other specific remedies are sought and subject to the qualification that enforcement of the indemnification provisions of this Agreement may be limited by federal or state securities laws as the same may have been interpreted by judicial decisions);

(l) (i) no approvals, permits, consents, authorizations, certifications or other orders not already obtained are required to be obtained as of the date hereof by the Owner from any governmental agency, authority, board or commission having jurisdiction which could materially affect (A) the performance by the Owner of its obligations under the Basic Owner Documents or (B) the construction, equipping and operation of the Project; (ii) the financing of the costs of the Project, as contemplated by the Official Statement, is consistent with and does not violate or conflict with the terms of the various consents or approvals of any such agencies or entities; and (iii) the Owner does not have any reason to believe that any additional approvals, licenses or permits necessary for the construction, equipping, occupancy and use of the Project will not be obtained in due course;

(m) all of the representations and warranties of the Owner in the other Basic Owner Documents are true and correct as of this date, as if made on this date;

(n) the Owner will, on the Date of Closing, have good and marketable title to the Project; and

(o) any certificate signed by an authorized officer of the General Partner on behalf of the Owner delivered to the City or the Underwriters are deemed a representation and warranty by the Owner to such parties as to the statements made therein.

Section 9. Representations of the Underwriters. The Representative represents to the City and the Owner that it is duly authorized to act as Representative of the Underwriters and to enter into and perform this Agreement on behalf of the Underwriters, and has full authority to take such action as it may deem advisable with respect to all matters pertaining to this Agreement. Each Underwriter hereby severally represents to the City that the Bonds will be offered and, if issued, sold by the Underwriters in accordance with applicable state and federal securities laws. Each Underwriter hereby severally represents and warrants that: (a) it is a member of the National Association of Securities Dealers, Inc., and is licensed by the Illinois

Department of Securities in the oftice of the Secretary of State of the State of Illinois as a broker-dealer; (b) it has not given any information or made any representation in connection with the underwriting of the Bonds other than as contained in the Official Statement, including the Appendices thereto; and (c) no person holding an office of the City, either by election or appointment, is in any manner interested, either directly or indirectly, in any contract being entered into or the performance of any work to be carried out in connection with the underwriting of the Bonds and upon which such officer may be called upon to act or vote.

Section 10. Unauthorized Business Relationships. The Underwriters and the Owner acknowledge (A) receipt of a copy of Section 2-156-030(b) of the Municipal Code of Chicago (B) that representatives of the Underwriters and the Owner have read such provision and understand that pursuant to such Section 2-156-030(b) it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a "Business Relationship" (as detined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a Business Relationship, and (C) that a violation of Section 2-156-030(b) by an elected official, or any person acting at the direction of such official with respect to any transaction contemplated hereby will be grounds for termination of this Agreement and the transactions contemplated hereby. The Underwriters and the Owner hereby represent and warrant that, to the best of their knowledge after due inquiry, no violation of Section 2-156-030(b) has occurred with respect to this Agreement or the transactions contemplated hereby.

Section 11. Termination by the Representative. This Agreement may be terminated in writing by the Representative if any of the following occurs: (i) this Agreement has not been accepted by the City and the Owner within the time herein provided; (ii) the Official Statement or any of the Closing Documents have not been delivered, or the Bonds, the Official Statement or any of the Closing Documents have not been executed or a portion of the underwriting fee provided for in Section 2 hereof has not been paid on the Date of Closing; or (iii) any condition set forth in Section 6(b) hereof has occurred and is continuing.

Section 12. Termination by City and Owner. This Agreement may be terminated in writing by the City or the Owner if the Representative fails to accept delivery of the Bonds on the Date of Closing upon tender thereof to the Underwriters by the City, delivery to the Representative of all of the Closing Documents; and tender of payment of the underwriting fee to the Underwriters as provided for in Section 2 hereof.

Section 13. Expenses. The Underwriters will pay their own out-of-pocket expenses. The Owner will pay all of the other costs and expenses in connection with the tinancing contemplated by this Agreement and the Basic Documents, including, but not limited to: (i) the fees and expenses of Bond Counsel, Corporation Counsel, Counsel to the Underwriters, Counsel to the Bank and Counsel to the Owner and the General Partner; (ii) the fees and expenses of the Trustee; (iii) the cost of duplication and printing of the Official Statement; (iv) the cost of printing the Bonds; (v) fees and expenses of the City and (vi) fees and expenses of the Bank.

Section 14. Indemnitication. (a) the Owner agrees to indemnify and hold harmless (i) the Underwriters and each person who controls the Underwriters within the meaning of the Securities Act or the 1934 Act, and (ii) the City and its officers, employees, attorneys and agents as follows:

(i) against any and all loss, liability, claim, damage and expense whatsoever arising out of any untrue statement or alleged untrue statement of a material fact, or the omission or alleged omission from the Official Statement of a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, unless such untrue statement or omission was made in reliance upon and in conformity with written information furnished to the Owner by the Underwriters or the City expressly for use in the Official Statement (or any amendment or supplement thereto);

(ii) against any and all loss, liability, claim, damage and expense whatsoever to the extent of the aggregate amount paid in settlement of any litigation or investigation or proceeding by any governmental agency or body, commenced or threatened, or of any claim whatsoever based upon any such untrue statement or omission, or any such alleged untrue statement or omission referred to in paragraph (i) above, if such settlement is effected with the written consent of the Owner, but only if such alleged untrue statement or omission was not made in reliance upon and in conformity with written information furnished to the Owner by the Underwriters or the City expressly for use in the Official Statement (or any amendment or supplement thereto); and

(iii) against any and all expense whatsoever (including the fees and disbursements of counsel, subject to the limitation set forth in Subsection (c) of this Section, chosen by the Underwriters, each person who controls the Underwriters or the City, their respective officers, employees, attorneys and agents as appropriate) reasonably incurred in investigating, preparing or defending against any litigation or investigation or proceeding by any governmental agency or body, commenced or threatened, or any claim whatsoever based upon any such untrue statement or omission referred to in paragraph (i) above, or any such alleged untrue statement or omission, to the extent any such expense is not paid under paragraphs (i) or (ii) above but only if such alleged untrue statement or omission was not made in reliance upon and in conformity with written information furnished to the Owner by the Underwriters or the City expressly for use in the Official Statement (or any amendment or supplement thereto).

(b) The Underwriters agree to indemnify and hold harmless (i) the Owner and each person who controls the Owner within the meaning of the Securities Act or the 1934 Act and (ii) the City and its officers, employees, attorneys and agents against any and all loss, liability, claim, damage and expense with respect to (x) untrue statements or omissions or alleged untrue statements or omissions, made in the Official Statement (or any amendment or supplement thereto) under the heading "RATING" or in reliance upon and in conformity with written information furnished to the Owner or the City, as the case may be, by the Underwriters expressly for use in the Official Statement (or any amendment or supplement thereto); or (y) any material misstatements or omissions made by any agent, employee or officer of the Underwriters or anyone authorized by the Underwriters to sell the Bonds made in connection with any offer to sell a Bond if such misstatements or omissions arise from providing any information on the Bonds to purchasers or potential purchasers of a Bond other than a complete Official Statement.

(c) Each indemnified party will give prompt notice to each indemnifying party of any action commenced against it or any claim asserted against it in respect of which indemnity may be sought hereunder but failure to so notify any indemnifying party will not relieve it from any liability which it may have otherwise than on account of this indemnity agreement. An indemnifying party, upon receiving notice of any action or claim for which indemnification is sought by another party hereto, may assume and control the defense thereof with counsel satisfactory to it and the indemnified party; provided, the City must consent in writing to the assumption of its defense by any counsel appointed by the indemnifying party. Following the assumption of the defense of any such action or claim, the indemnifying party will not be liable for any legal or other expense subsequently incurred by the indemnified party in the defense of such action or claim, except expenses incurred because (i) the indemnifying party has not employed counsel to defend such action or claim within a reasonable time after its assumption of the defense thereof, (ii) the indemnified party has been advised by counsel employed by the indemnified party to defend such action or claim that the indemnified party may have available to it one or more defenses to such action or claim that are inconsistent with the defenses available to the indemnifying party or one or more other indemnified parties. An indemnified party may participate in the defense of such action or claim. In no event (other than aforesaid) will the indemnifying parties be liable for the fees and expenses of more than one counsel for all indemnified parties in connection with any action or separate but similar or related actions in the same jurisdiction arising out of the same general allegations or circumstances unless it is determined that the retention of one counsel would create a conflict between the indemnified parties, in which case additional counsel may be retained.

(d) In order to provide for just and equitable contribution as a result of specific circumstances or acts for which both the Owner and the Underwriters are determined to be liable to the City for the indemnity provided for in paragraphs (a) and (b) of this Section, the Owner and the Underwriters will contribute to the aggregate losses, damages, expenses, liabilities or claims of the nature contemplated by said indemnity agreement incurred by the Owner and the Underwriters, in such proportions as determined by a court of competent jurisdiction; provided, however, that no person guilty of fraudulent misrepresentation (within the meaning of Section 11(f) of the Securities Act) is entitled to contribution from any person who was not guilty of such fraudulent misrepresentation. For purposes of this Section, each person who controls the Underwriters, within the meaning of the Securities Act or the 1934 Act, has the same rights of contribution as the Underwriters and each person who controls the Owner within the meaning of the Securities Act or the 1934 Act, has the same rights of contribution as the Owner.

(e) The indemnity provided by subsection (a) of this Section is in addition to any other liability the Owner may otherwise have hereunder, at common law or otherwise, and is provided solely for the benefit of the Underwriters and the City and their respective successors, assigns, legal representatives or controlling persons and the members, officers, employees and agents thereof, and no other person will acquire or have any right under or by virtue of such provisions of this Agreement. The indemnity provided by subsection (b) of this Section will be in addition to any other liability the Underwriters may otherwise have hereunder, at common law or otherwise, and is provided solely for the benefit of the Owner and its controlling persons arid the City, the members, officers, employees, attorneys and agents thereof, and their respective successors, assigns, legal representatives, and no other person will acquire or have any right under or by virtue of such provisions of this Agreement.

(f) The Owner agrees to reimburse the Underwriters and the City (in connection with its indemnity provided in Subsection (a) hereof) and the Underwriters agree to reimburse the

Owner and the City (in connection with its indemnity provided in Subsection (b) hereof) for any expenses (including reasonable fees and expenses of counsel, subject to the limitation set forth in Subsection (c) of this Section) incurred as a result of producing documents, presenting testimony or evidence or preparing to present testimony or evidence (based upon the time expended by the Underwriters, the City and/or the Owner, as the case may be, at their then current time charges), in connection with any court or administrative proceeding (including any investigation which may be preliminary thereto) arising out of or relating to the offer, issuance or sale of the Bonds.

Section 15. Notices. Any notice or other communication to be given to the City, the Owner or the Underwriters under this Agreement may be given by delivering the same in writing to their respective addresses set forth below:

If to the City:

City of Chicago
Department of Housing
33 North LaSalle Street
11th Floor
Chicago, Illinois 60602
Attn: Commissioner
Telephone: (312) 742-0440
Fax: (312) 747-1396

With a copy to:

City of Chicago
Office of the Chief Financial Officer
33 N. LaSalle Street
6th Floor
Chicago, Illinois 60602
Attention: Chief Financial Ofticer
Telephone: (312) 744-6900
Fax: (312) 744-4877

And a copy to:

City of Chicago
Office of the Corporation Counsel
City Hall, Room 600
121 N. LaSalle Street
Chicago, Illinois 60602
Attention: Housing and Economic Development Division
Telephone: (312) 744-0200
Fax: (312) 744-8538

If to the Owner:

Community Housing Partners XV L.P.
c/o Chicago Community Development Corporation
36 South Wabash Avenue, Suite 1310
Chicago, Illinois 60603
Attention: _____
Telephone: (312) 422-7700
Fax: _____

With a copy to:

Duane Morris LLP
190 South LaSalle, Suite 3700
Chicago, Illinois 60603
Attention: Douglas J. Antonio
Telephone: (312) 499-6772
Facsimile: (312) 277-1091

If to the Representative:

Bank of America Merrill Lynch
Merrill Lynch, Pierce, Fenner & Smith Incorporated
222 North LaSalle, FL18
Chicago, IL 60601
Attention: Susan Jun, Director
(312) 499-3308

Section 16. Parties and Interests; Survival. This Agreement is made solely for the benetit of the City, the Owner and the Underwriters, including the successors and assigns of the Underwriters, and no other person, partnership, association or corporation will acquire or have any rights hereunder or by virtue hereof. All representations and agreements by the City and the Owner in this Agreement will remain operative and in full force and effect regardless of any investigation made by or on behalf of the Underwriters, and all representations and agreements of all parties hereto will survive the delivery of and payment for the Bonds.

Section 17. Counterparts. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered is deemed to be an original; but such counterparts together constitute but one and the same Agreement.

Section 18. Limitation of City Liability. It is understood that the representations, warranties and covenants of the City contained in this Agreement do not create any general obligations or liability of the City, and that any obligation or liability of the City hereunder or under the other Basic City Documents is payable solely out of the revenues or other income, charges and moneys derived by the City from, or in connection with, the Loan Agreement, the Indenture or the sale of the Bonds, nor will any ofticer, member or employee of the City be personally liable therefor.

Section 19. No Advisory or Fiduciary Role. The Issuer acknowledges and agrees that (i) the purchase and sale of the Bonds pursuant to this Bond Purchase Agreement is an arm's-length commercial transaction between the Issuer and the Underwriter, (ii) in connection therewith and with the process leading to such transaction the Underwriter is and has been acting solely as a principal and is not acting as the agent or tiduciary of the Issuer, (iii) the Underwriter has not assumed an advisory or tiduciary responsibility in favor of the Issuer with respect to the offering contemplated hereby or the process leading thereto (irrespective of whether the Underwriter has advised or is currently advising the Issuer on other matters) and the Underwriter has no obligation to the Issuer with respect to the offering contemplated hereby

except the obligations expressly set forth in this Bond Purchase Agreement and (iv) the Issuer has consulted its own legal, financial and other advisors to the extent it deemed appropriate.

Section 20. *HUD Restrictions.* The following provisions shall apply for so long as HUD or its successors or assigns is the holder or insurer of the Mortgage Note or until the Mortgage Note is paid in full and in the event of any conflict, inconsistency or ambiguity between the provisions of this Section 20 and the provisions of any other Section of this Agreement, the provisions of this Section 20 control:

"Notwithstanding anything in this Agreement to the contrary, including without limitation any provisions for indemnity, the parties shall not have or assert any interest in, lien against or right to any asset of the Project, or to any of the proceeds of the Mortgage Note or any of the collateral for the Mortgage Note, other than distributable Surplus Cash (as detined in the Bond Regulatory Agreement). No amount to be paid to the parties hereunder shall be paid from the proceeds of the Mortgage Note, or any reserve or deposit required in connection with the Mortgage Note. The parties and their successors and assigns do not now and will not in the future claim or assert any interest in or claim against or right with respect to the Project, any reserve or deposit required by HUD in connection with the FHA-insured mortgage transaction or rents or other income of the Project other than distributable Surplus Cash."

IN WITNESS WHEREOF, the parties hereto have caused this Bond Purchase Agreement in connection with the City of Chicago Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments), Series 2011B to be executed by their duly authorized representatives as of the date tirst above written.

MERRILL LYNCH, PIERCE, FENNER & SMITH INCORPORATED as Representative of the Underwriters

By: _____

Its: _____

Accepted this ___day of _____ ,2011

CITY OF CHICAGO

By: _____
Gene R. Saffold
Chief Financial Officer

Concurred:

By: _____
Edward M. Burke,
Chairman, Committee on Finance of the City Council

COMMUNITY HOUSING PARTNERS VX L.P.,
an Illinois limited partnership

By: Chicago Community Development Corporation
an Illinois corporation
Its General Partner

By: _____
Name: _____
Its: _____

By: Hazel Winthrop NFP
an Illinois not-for-profit corporation
Its: General Partner

By: _____
Name: _____
Its: _____

[Appendices "A", "B", "C", "D" and "E" referred to in this Form of Series 2011B Bond Purchase Agreement unavailable at time of printing.]

Exhibit "H".
(To Ordinance)

Fee Waivers.

Department Of Construction And Permits.

Waiver of Plan Review, Permit and Inspection Fees:

A. Building Permit:

Zoning.

Internal Plumbing.

HVAC.

Water for Construction.

Smoke Abatement.

B. Electrical Permit:

Service and Wiring.

C. Elevator Permit (if applicable).

D. Wrecking Permit (if applicable).

E. Fencing Permit (if applicable).

F. Fees for the review of building plans for compliance with accessibility codes by the Mayor's Office for People with Disabilities imposed by Section 13-32-310(2) of the Municipal Code of Chicago.

Department Of Water Management.

Tap Fees.

Cut and Seal Fees.
(Fees to purchase B-boxes and remote readouts are not waived.)

Sealing Permit Fees.

Department Of Transportation.

Street Opening Fees.

Driveway Permit Fees.

Use of Public Way Fees.

Exhibit "I".
(To Ordinance)

Hazel Winthrop Apartments Redevelopment Agreement

Among
The City Of Chicago
Through
Its Department Of Housing And
Economic Development,
Community Housing Partners XV LP,
Chicago Community Development
Corporation
And
Voice Of The People In Uptown, Inc.

This Hazel Winthrop Apartments Redevelopment Agreement (this "Agreement") is made as of this ____ day of _____, 2011, by and between the City of Chicago, an Illinois municipal corporation (the "City"), through its Department of Housing and Economic Development ("DHED"), Community Housing Partners XV L.P., an Illinois limited partnership ("CHP"), Chicago Community Development Corporation, an Illinois corporation ("CCDC"), and Voice of the People in Uptown, Inc., an Illinois not-for-protit corporation ("VOP" and collectively with CHP and CCDC, the "Developer").

RECITALS

A. Constitutional Authority: As a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois (the "State"), the City has the power to regulate for the protection of the public health, safety, morals and welfare of its inhabitants, and pursuant thereto, has the power to encourage private development in order to enhance the local tax base, create employment opportunities and to enter into contractual agreements with private parties in order to achieve these goals.

B. Statutory Authority: The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., as amended from time to time (the "Act"), to tinance projects that eradicate blighted conditions and conservation area factors through the use of tax increment allocation tinancing for redevelopment projects.

C. City Council Authority: To induce redevelopment pursuant to the Act, the City Council of the City (the "City Council") adopted the following ordinances on June 27, 2001: (1) "Approval of Wilson Yard Redevelopment Project Area Tax Increment Finance Program

Redevelopment Plan and Project;" (2) "Designation of Wilson Yard Redevelopment Project Area as a Redevelopment Project Area Pursuant to Tax Increment Allocation Redevelopment Act;" and (3) "Adoption of Tax Increment Allocation Financing for the Wilson Yard Redevelopment Project Area" (the "Original TIF Adoption Ordinance"), and subsequently amended the Original TIF Adoption Ordinance with ordinances adopted on November 18, 2009 and on February 10, 2010 (the "TIF Amendment Ordinances" and collectively with the Original TIF Adoption Ordinance, referred to herein as the "TIF Ordinances"). The redevelopment project area referred to above (the "Redevelopment Area") is legally described in Exhibit A hereto.

D. The Project: VOP intends to purchase (the "Acquisition"), and thereafter sell or contribute to CHP, certain property located within the Redevelopment Area at 4509 North Hazel Street, 4426 North Magnolia Avenue, 912-914 West Montrose Avenue and 4813 North Winthrop Avenue, all in Chicago, Illinois 60640 and legally described on Exhibit B hereto (the "Property"), and, within the time frames set forth in Section 3.01 hereof, Developer shall commence and complete rehabilitation of 30 affordable multi-family rental units (the "Facility") thereon. The Facility and related improvements (including but not limited to those TIF-Funded Improvements as detined below and set forth on Exhibit C) are collectively referred to herein as the "Project." The completion of the Project would not reasonably be anticipated without the tinancing contemplated in this Agreement.

E. Redevelopment Plan: The Project will be carried out in accordance with this Agreement and the City of Chicago Wilson Yard Redevelopment Project Area Tax Increment Financing Program Redevelopment Plan (the "Redevelopment Plan") attached hereto as Exhibit D.

F. City Financing: The City agrees to use, in the amounts set forth in Section 4.03 hereof, Incremental Taxes (as detined below), to pay for or reimburse the Developer for the costs of TIF-Funded Improvements pursuant to the terms and conditions of this Agreement.

In addition, the City may, in its discretion, issue tax increment allocation bonds ("TIF Bonds") secured by Incremental Taxes pursuant to a TIF bond ordinance (the "TIF Bond Ordinance") at a later date as described in Section 4.03(d) hereof, the proceeds of which (the "TIF Bond Proceeds") may be used to pay for the costs of the TIF-Funded Improvements not previously paid for from Incremental Taxes, or in order to reimburse the City for the costs of TIF-Funded Improvements.

Now, therefore, in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufticiency of which are hereby acknowledged, the parties hereto agree as follows:

SECTION 1. RECITALS

The foregoing recitals are hereby incorporated into this agreement by reference.

SECTION 2. DEFINITIONS

For purposes of this Agreement, in addition to the terms detined in the foregoing recitals, the following terms shall have the meanings set forth below:

"Act" shall have the meaning set forth in the Recitals hereof.

"Acquisition" shall have the meaning set forth in the Recitals hereof.

"Affiliate" shall mean any person or entity directly or indirectiy controlling, controlled by or under common control with the Developer.

"Annual Compliance Report" shall mean a signed report from the Developer to the City (a) itemizing each of the Developer's obligations under this Agreement during the preceding calendar year, (b) certifying the Developer's compliance or noncompliance with such obligations, (c) attaching evidence (whether or not previously submitted to the City) of such compliance or noncompliance and (d) certifying that the Developer is not in default with respect to any provision of this Agreement, the agreements evidencing the Lender Financing, if any, or any related agreements; provided, that the obligations to be covered by the Annual Compliance Report shall include the following: (1) delivery of Financial Statements and unaudited tinancial statements (Section 8.08); (2) delivery of updated insurance certiticates, if applicable (Section 8.13); (3) delivery of evidence of payment of Non-Governmental Charges, if applicable (Section 8.14); (4) delivery of evidence of compliance with the Affordable Housing Covenant (Section 8.19); and (5) compliance with all other executory provisions of this Agreement.

"Available Incremental Taxes" shall mean 95% of those Incremental Taxes deposited in the General Account of the Wilson Yard TIF Fund attributable to the taxes levied on the Redevelopment Area, to the extent available and subject to Prior TIF Obligations (as set forth on Exhibit M hereto), allocated by the City in each tiscal year for payment of the TIF-Funded Improvements.

"Bond(s)" shall have the meaning set forth for such term in Section 8.05 hereof.

"Bond Ordinance" shall mean the City ordinance authorizing the issuance of Bonds.

"Certificate" shall mean the Certificate of Completion of Rehabilitation described in Section 7.01 hereof.

"Change Order" shall mean any amendment or moditication to the Scope Drawings, Plans and Specitications or the Project Budget as described in Section 3.03, Section 3.04 and Section 3.05, respectively.

"City Council" shall have the meaning set forth in the Recitals hereof.

"City Funds" shall mean the funds described in Section 4.03(b) hereof.

"Closing Date" shall mean the date of execution and delivery of this Agreement by all parties hereto, which shall be deemed to be the date appearing in the tirst paragraph of this Agreement.

"Construction Contract" shall mean that certain contract, substantially in the form attached hereto as Exhibit E, to be entered into between CHP and the General Contractor providing for construction of the Project.

"Corporation Counsel" shall mean the City's Oftice of Corporation Counsel.

"Employer(s)" shall have the meaning set forth in Section 10 hereof.

"Environmental Laws" shall mean any and all federal, state or local statutes, laws, regulations, ordinances, codes, rules, orders, licenses, judgments, decrees or requirements relating to public health and safety and the environment now or hereafter in force, as amended and hereafter amended, including but not limited to (i) the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. Section 9601 et seq.); (ii) any so-called "Superfund" or "Superlien" law; (iii) the Hazardous Materials Transportation Act (49 U.S.C. Section 1802 et seq.); (iv) the Resource Conservation and Recovery Act (42 U.S.C. Section 6902 et seg.); (v) the Clean Air Act (42 U.S.C. Section 7401 et seg.); (vi) the Clean Water Act (33 U.S.C. Section 1251 et seg.); (vii) the Toxic Substances Control Act (15 U.S.C. Section 2601 et seq.); (viii) the Federal Insecticide, Fungicide and Rodenticide Act (7 U.S.C. Section 136 et seq.); (ix) the Illinois Environmental Protection Act (415 ILCS 5/1 et seq.); and (x) the Municipal Code of Chicago, including but not limited to the Municipal Code of Chicago, Sections 7-28-390, 7-28-440, 11-4-1410, 11-4-1420, 11-4-1450, 11-4-1500, 11-4-1530, 11-4-1550, or 11-4-1560.

"Equity" shall mean funds of the Developer (other than funds derived from Lender Financing) irrevocably available for the Project, in the amount set forth in Section 4.01 hereof, which amount may be increased pursuant to Section 4.06 (Cost Overruns) or Section 4.03(b).

"Escrow" shall mean the construction escrow established pursuant to the Escrow Agreement.

"Escrow Agreerhent" shall mean the Escrow Agreement establishing a construction escrow, to be entered into as of the date hereof by the Titie Company (or an aftiliate of the Title Company), the City, the Developer and the Developer's lender(s), substantially in the form of Exhibit F attached hereto.

"Event of Default" shall have the meaning set forth in Section 15 hereof.

"Facility" shall have the meaning set forth in the Recitals hereof.

"FHA-insured Loan" means that certain mortgage loan, insured by The Federal Housing Administration under the National Housing Act, to Developer in connection with the Project.

"Financial Statements" shall mean complete audited tinancial statements of the Developer prepared by a certitied public accountant in accordance with generally accepted accounting principles and practices consistentiy applied throughout the appropriate periods.

"General Contractor" shall mean the general contractor(s) hired by the Developer pursuant to Section 6.01.

"Hazardous Materials" shall mean any toxic substance, hazardous substance, hazardous material, hazardous chemical or hazardous, toxic or dangerous waste detined or qualifying as such in (or for the purposes of) any Environmental Law, or any pollutant or contaminant, and shall include, but not be limited to, petroleum (including crude oil), any radioactive material or by-product material, polychlorinated biphenyls and asbestos in any form or condition.

"HUD" shall mean the United States Department of Housing and Urban Development.

"Incremental Taxes" shall mean such ad valorem taxes which, pursuant to the TIF Ordinances and Section 5/11-74.4-8(b) of the Act, are allocated to and when collected are paid to the Treasurer of the City of Chicago for deposit by the Treasurer into the Wilson Yard TIF Fund established to pay Redevelopment Project Costs and obligations incurred in the payment thereof.

"Initial Payment" shall have the meaning set forth in Section 4.03(b).

"Lawrence/Broadway Ported Funds" shall mean the funds ported from the Lawrence/Broadway Special Tax Allocation Fund to the Wilson Yard TIF Fund for the sole purpose of funding the Inifial Payment.

"Lawrence/Broadway Special Tax Allocation Fund" shall mean the special tax allocafion fund created by the City in connection with the Lawrence/Broadway Redevelopment Project Area into which incremental taxes from the Lawrence/Broadway Redevelopment Project Area are deposited.

"Lender Financing" shall mean funds, including without limitation the FHA-insured Loan, borrowed by the Developer from lenders (each, a "Lender") and available to pay for Redevelopment Project Costs, in the amount set forth in Section 4.01 hereof.

"MBE(s)" or minority-owned business enterprise shall mean a business enterprise identified in the Directory of Certified Minority Business Enterprises published by the City's Purchasing Department, or otherwise certified by the City's Purchasing Department as a minority business enterprise.

"MBE/WBE Program" shall have the meaning set forth in Section 10.03 hereof.

"Municipal Code" shall mean the Municipal Code of the City of Chicago.

"Non-Governmental Charges" shall mean all non-governmental charges, liens, claims, or encumbrances relafing to the Developer, the Property or the Project.

"Permitted Liens" shall mean those liens and encumbrances against the Property and/or the Project set forth on Exhibit G hereto.

"Plans and Specifications" shall mean final construcfion documents containing a site plan and working drawings and specificafions for the Project, as submitted to the City as the basis for obtaining building permits for the Project.

"Prior Expenditure(s)" shall have the meaning set forth in Section 4.05(a) hereof.

"Project" shall have the meaning set forth in the Recitals hereof.

"Project Budget" shall mean the budget attached hereto as Exhibit H, showing the total cost of the Project by line item, furnished by the Developer to DHED, in accordance with Section 3.03 hereof.

"Property" shall have the meaning set forth in the Recitals hereof.

"Qualified Investor" means a qualified institufional buyer (QIB) or a registered investment

company, or a trust where certificates of participafion are sold to QIBs or registered investment companies.

"Redevelopment Area" shall have the meaning set forth in the Recitals hereof.

"Redevelopment Plan" shall have the meaning set forth in the Recitals hereof.

"Redevelopment Project Costs" shall mean redevelopment project costs as defined in Section 5/11-74.4-3(q) of the Act that are included in the budget set forth in the Redevelopment Plan or otherwise referenced in the Redevelopment Plan.

"Requisition Form" shall mean the document, in the form attached hereto as Exhibit **N**, to be delivered by the Developer to DHED pursuant to Section 4.04 of this Agreement.

"Scope Drawings" shall mean preliminary construcfion documents containing a site plan and preliminary drawings and specifications for the Project.

"Series 2011 Bond Documents" shall mean any documents entered into by the Developer and the City in connection with the Series 2011A Bonds and/or the Series 2011B Bonds.

"Series 2011A Bonds" shall mean the City's Multi-Family Housing Revenue Bonds (Hazel Winthrop Apartments), Series 2011A (FHA Insured/GNMA), in an amount not to exceed $_____, the proceeds of which are being loaned to the Developer to finance a portion of the costs of the Project.

"Series 2011B Bonds" shall mean the City's Mulfi-Family Housing Revenue Bonds (Hazel Winthrop Apartments), Series 2011B, in an amount not to exceed $_____, the proceeds of which are being loaned to the Developer to finance a portion of the costs of the Project.

"Survey" shall mean a Class A plat of survey in the most recenfiy revised form of ALTA/ACSM land tifie survey of the Property dated within 45 days prior to the Closing Date, acceptable in form and content to the City and the Title Company, prepared by a surveyor registered in the State of Illinois, certified to the City and the Title Company, and indicafing whether the Property is in a flood hazard area as idenfified by the United States Federal Emergency Management Agency (and updates thereof to reflect improvements to the Property in connecfion with the rehabilitation of the Facility and related improvements as required by the City or lender(s) providing Lender Financing).

"Term of the Agreement" shall mean the period of time commencing on the Closing Date and ending on the later of: (a) fifteen years after the date of the issuance of the Certificate or (b) the date on which the Redevelopment Area is no longer in effect (through and including December 31, 2024).

"TIF Bonds" shall have the meaning set forth in the Recitals hereof.

"TIF Bond Ordinance" shall have the meaning set forth in the Recitals hereof.

"TIF-Funded Improvements" shall mean those improvements of the Project which (i) qualify as Redevelopment Project Costs, (ii) are eligible costs under the Redevelopment Plan and (iii) the

City has agreed to pay for out of the City Funds, subject to the terms of this Agreement. Exhibit C lists the TIF-Funded Improvements for the Project.

"TIF Ordinances" shall have the meaning set forth in the Recitals hereof.

"Title Company" shall mean Title Services, Inc.

"Title Policy" shall mean a title insurance policy in the most recently revised ALTA or equivalent form, showing the CHP as the insured, noting the recording of this Agreement as an encumbrance against the Property, and a subordination agreement in favor of the City with respect to previously recorded liens against the Property related to Lender Financing, if any, issued by the Titie Company.

"WARN Act" shall mean the Worker Adjustment and Retraining Notitication Act (29 U.S.C. Section 2101 et seq.).

"WBE(s)" or women's business enterprise shall mean a business identitied in the Directory of Certified Women Business Enterprises published by the City's Purchasing Department, or otherwise certitied by the City's Purchasing Department as a women's business enterprise.

"Wilson Yard TIF Fund" shall mean the special tax allocation fund created by the City in connection with the Redevelopment Area into which the Incremental Taxes will be deposited.

SECTION 3. THE PROJECT

3.01 The Project. With respect to the Facility, the Developer shall, pursuant to the Plans and Specitications and subject to the provisions of Section 18.17 hereof. (i) commence rehabilitation no later than July, 2011; and (ii) complete rehabilitation no later than July 31, 2012.

3.02 Scope Drawings and Plans and Specifications. The Developer has delivered the Scope Drawings and Plans and Specitications to DHED and DHED has approved same. After such initial approval, subsequent proposed changes to the Scope Drawings or Plans and Specitications shall be submitted to DHED as a Change Order pursuant to Section 3.04 hereof. The Scope Drawings and Plans and Specitications shall at all times conform to the Redevelopment Plan as in effect on the date of this Agreement and all applicable federal, state and local laws, ordinances and regulations. The Developer shall submit all necessary documents to the City's Building Department, Department of Transportation and such other City departments or governmental authorities as may be necessary to acquire building permits and other required approvals for the Project.

3.03 Project Budget. The Developer has furnished to DHED, and DHED has approved, a Project Budget showing total costs for the Project in an amount not less than Eleven Million Five Hundred Eight Thousand Six Hundred Sixty Nine Dollars ($11,508,669). The Developer hereby certities to the City that (a) the City Funds, together with Lender Financing and Equity described in Section 4.02 hereof, shall be sufticient to complete the Project; and (b) the Project Budget is true, correct and complete in all material respects. The Developer shall promptly deliver to DHED certitied copies of any Change Orders with respect to the Project Budget for approval pursuant to Section 3.04 hereof.

3.04 Change Orders. Except as provided below, all Change Orders (and documentation substantiating the need and identifying the source of funding therefor) relating to material changes

to the Project must be submitted by the Developer to DHED for DHED's prior written approval. The Developer shall not authorize or permit the performance of any work relating to any Change Order or the furnishing of materials in connection therewitfi prior to the receipt by the Developer of DHED's written approval. The Construction Contract, and each contract between the General Contractor and any subcontractor, shall contain a provision to this effect. An approved Change Order shall not be deemed to imply any obligation on the part of the City to increase the amount of City Funds which the City has pledged pursuant to this Agreement or provide any other additional assistance to the Developer.

3.05 DHED Approval. Any approval granted by DHED of the Scope Drawings, Plans and Specitications and the Change Orders is for the purposes of this Agreement only and does not affect or constitute any approval required by any other City department or pursuant to any City ordinance, code, regulation or any other governmental approval, nor does any approval by DHED pursuant to this Agreement constitute approval of the quality, structural soundness or safety of the Property or the Project.

3.06 Other Approvals. Any DHED approval under this Agreement shall have no effect upon, nor shall it operate as a waiver of, the Developer's obligations to comply with the provisions of Section **5.03** (Other Governmental Approvals) hereof. The Developer shall not commence construction of the Project until the Developer has obtained all necessary permits arid approvals (including but not limited to DHED's approval of the Scope Drawings and Plans and Specitications) and proof of the General Contractor's and each subcontractor's bonding as required hereunder.

3.07 Progress Reports and Survey Updates. The Developer shall provide DHED with written quarteriy progress reports detailing the status of the Project, including a revised completion date, if necessary (with any change in completion date being considered a Change Order, requiring DHED's written approval pursuant to Section **3.04**). The Developer shall provide three (3) copies of an updated Survey to DHED upon the request of DHED or any lender providing Lender Financing, reflecting improvements made to the Property.

3.08 Inspecting Agent or Architect. An independent agent or architect (other than the Developer's architect) approved by DHED shall be selected to act as the inspecting agent or architect, at the Developer's expense, for the Project. The inspecting agent or architect shall perform periodic inspections with respect to the Project, providing certitications with respect thereto to DHED, prior to requests for disbursement for costs related to the Project pursuant to the Escrow Agreement.

3.09 Barricades. Prior to commencing any construction requiring barricades, the Developer shall install a construction barricade of a type and appearance satisfactory to the City and constructed in compliance with all applicable federal, state or City laws, ordinances and regulations. DHED retains the right to approve the maintenance, appearance, color scheme, painting, nature, type, content and design of all barricades.

3.10 Signs and Public Relations. The Developer shall erect a sign of size and style approved by the City in a conspicuous location on the Property during the Project, indicating that tinancing has been provided by the City. The City reserves the right to include the name, photograph, artistic rendering of the Project and other pertinent information regarding the Developer, the Property and the Project in the City's promotional literature and communications.

3.11 Utility Connections. The Developer may connect all on-site water, sanitary, storm and sewer lines constructed on the Property to City utility lines existing on or near the perimeter of the Property, provided the Developer tirst complies with all City requirements governing such connections, including the payment of customary fees and costs related thereto.

3.12 Permit Fees. In connection with the Project and subject to waivers authorized by City Council, the Developer shall be obligated to pay only those building, permit, engineering, tap on and inspection fees that are assessed on a uniform basis throughout the City of Chicago and are of general applicability to other property within the City of Chicago.

SECTION 4. FINANCING

4.01 Total Project Cost and Sources of Funds. The cost of the Project is estimated to be $11,508,669, to be applied in the manner set forth in the Project Budget. Such costs shall be funded from the following sources:

Equity (subject to Sections 4.03(b) and 4.06)	
Low-Income Housing Tax Credits	$ 1,963,669*
Deferred Developer Fee	$ 150,000
Lender Financing	
FHA Mortgage/Series 2011A Bonds	$ 2,470,000 (not to exceed $3,000,000)
Series 2011B Bonds	$ 3,225,000 (not to exceed $4,000,000)
City HOME Loan	$ 1,700,000**
Estimated City Funds (subject to Section 4.03)	
Initial Payments TIF	$ 2,000,000***
ESTIMATED TOTAL	$11,508,669

* The projected Equity from the low-income housing tax credits is $2,888,669 (estimate); of this amount, the Series 2011 Bonds will bridge receipt of $925,000; as a result, the Equity from Low-Income Housing Tax Credits is listed as $1,963,669.

** $1,700,000 at initial closing and $2,300,000 after initial closing for a total of $4,000,000

*** Irrevocably available for the Project.

4.02 Developer Funds. Equity and/or Lender Financing may be used to pay any Project cost, including but not limited to Redevelopment Project Costs.

4.03 City Funds.

(a) Uses of City Funds. City Funds may only be used to pay directly or reimburse the Developer for costs of TIF-Funded Improvements that constitute Redevelopment Project Costs. Exhibit C sets forth, by line item, the TIF-Funded Improvements for the Project, and the maximum amount of costs that may be paid by or reimbursed from City Funds for each line item therein (subject to Sections 4.03(b) and 4.05(d)), contingent upon receipt by the City of documentation satisfactory in form and substance to DHED evidencing such cost and its eligibility as a Redevelopment Project Cost.

(b) Sources of City Funds. Subject to the terms and conditions of this Agreement, including but not limited to this Section 4.03 and Section 5 hereof, the City hereby agrees to provide City funds from the sources and in the amounts described directly below (the "City Funds") to pay for or reimburse the Developer for the costs of the TIF-Funded Improvements:

(i) Initial Payment. The City will make an initial payment of (A) Two Million Dollars ($2,000,000) from Lawrence/Broadway Ported Funds, plus (B) up to an additional Five Hundred Thousand Dollars ($500,000) from the Wilson Yard TIF Fund, if available (collectively, the "Initial Payment"), to [VOP] on the Closing Date.

4.04 Construction Escrow; Requisition Form. The City and the Developer hereby agree to enter into the Escrow Agreement. All disbursements of Project funds shall be made through the funding of draw requests with respect thereto pursuant to the Escrow Agreement and this Agreement. The City must receive copies of any draw requests and related documents submitted to the Title Company for disbursements under the Escrow Agreement. Notwithstanding any other provision in this Agreement, in the event of a conflict between the provisions in this Agreement governing the disbursement of the City Funds and the provisions in the Escrow Agreement relating to the disbursement of the City Funds and the order of disbursement and conditions to disbursement of the City Funds and all other Lender Financing sources, the terms of the Escrow Agreement shall control.

At Closing, the Developer shall provide DHED with a Requisition Form, along with the documentation described therein. DHED shall retain the right to approve or reject any cost in the Project or in any Requisition Form as (i) a TIF-Funded Improvement or (ii) a part of the actual total Redevelopment Project Costs.

4.05 Treatment of Prior Expenditures and Subsequent Disbursements.

(a) Prior Expenditures. Only those expenditures made by the Developer with respect to the Project prior to the Closing Date, evidenced by documentation satisfactory to DHED and approved by DHED as satisfying costs covered in the Project Budget, shall be considered previously contributed Equity or Lender Financing hereunder (the "Prior Expenditures"). DHED shall have the right, in its sole discretion, to disallow any such expenditure as a Prior Expenditure. Exhibit J hereto sets forth the prior expenditures approved by DHED as of the date hereof as Prior Expenditures. Prior Expenditures made for items other than TIF-Funded Improvements shall not be reimbursed to the Developer, but shall reduce the amount of Equity and/or Lender Financing required to be contributed by the Developer pursuant to Section 4.01 hereof.

(b) Allocation Among Line Items. Disbursements for expenditures related to TIF-Funded Improvements may be allocated to and charged against the appropriate line only, with transfers of

costs and expenses from one line item to another, without the prior written consent of DHED, being prohibited; provided, however, that such transfers among line items, in an amount not to exceed $50,000 or $150,000 in the aggregate, may be made without the prior written consent of DHED.

4.06 Cost Overruns. If the aggregate cost of the TIF-Funded Improvements exceeds City Funds available pursuant to Section **4.03** hereof, or if the cost of completing the Project exceeds the Project Budget, the Developer shall be solely responsible for such excess cost, and shall hold the City harmless from any and all costs and expenses of completing the TIF-Funded improvements in excess of City Funds and of completing the Project.

4.07 Conditional Grant. The City Funds being provided hereunder are being granted to Developer on a conditional basis, subject to the Developer's compliance with the provisions of this Agreement. The City Funds are subject to being reimbursed if the Property, or any portion thereof, ceases to be utilized as affordable rental housing as set forth in Section 8.19 hereof within 15 years following the date of the Certiticate. Upon fultillment of the requirements of Section 8.19 for 15 years following the date of the Certiticate, the grant of City Funds shall no longer be deemed to be conditional.

SECTION 6. CONDITIONS PRECEDENT

The following conditions have been complied with to the City's satisfaction on or prior to the Closing Date:

5.01 Project Budget. The Developer has submitted to DHED, and DHED has approved, a Project Budget in accordance with the provisions of Section 3.03 hereof.

5.02 Scope Drawings and Plans and Specifications. The Developer has submitted to DHED, and DHED has approved, the Scope Drawings and Plans and Specitications accordance with the provisions of Section 3.02 hereof.

5.03 Other Governmental Approvals. The Developer has secured all other necessary approvals and permits required by any state, federal, or local statute, ordinance or regulation and has submitted evidence thereof to DHED.

5.04 Financing. The Developer has furnished proof reasonably acceptable to the City that the Developer has Equity and Lender Financing in the amounts set forth in Section **4.01** hereof to complete the Project and satisfy its obligations under this Agreement. If a portion of such funds consists of Lender Financing, the Developer has furnished proof as of the Closing Date that the proceeds thereof are available to be drawn upon by the Developer as needed and are sufticient (along with other sources set forth in Section 4.01) to complete the Project. Any liens against the Property in existence at the Closing Date have been subordinated to certain encumbrances of the City set forth herein pursuant to a Subordination Agreement, in a form acceptable to the City, executed on or prior to the Closing Date, which is to be recorded, at the expense of the Developer, with the Oftice of the Recorder of Deeds of Cook County.

5.05 Acquisition and Title. On the Closing Date, the Developer has furnished the City with a copy of the Title Policy for the Property, certitied by the Title Company, showing the Developer as the named insured. The Title Policy is dated as of the Closing Date and contains only those title exceptions listed as Permitted Liens on Exhibit G hereto and evidences the recording of this Agreement pursuant to the provisions of Section 8.18 hereof, The Title Policy also contains such

endorsements as shall be required by Corporafion Counsel, including but not limited to an owner's comprehensive endorsement and satisfactory endorsements regarding zoning (3.1 with parking), contiguity, location, access and sunvey. The Developer has provided to DHED, on or prior to the Closing Date, documentation related to the purchase of the Property and certified copies of all easements and encumbrances of record with respect to the Property not addressed, to DHED's satisfaction, by the Title Policy and any endorsements thereto.

5.06 Evidence of Clean Title. The Developer, at its own expense, has provided the City with searches under the names of CHP, CCDC, VOP (and the following trade names of the Developer: [None]) as follows:

Secretary of State	UCC search
Secretary of State	Federal tax search
Cook County Recorder	UCC search
Cook County Recorder	Fixtures search
Cook County Recorder	Federal tax search
Cook County Recorder	State tax search
Cook County Recorder	Memoranda of judgments search
U.S. District Court	Pending suits and judgments
Clerk of Circuit Court, Cook County	Pending suits and judgments

showing no liens against the Developer, the Property or any fixtures now or hereafter affixed thereto, except for the Permitted Liens.

5.07 Surveys. The Developer has furnished the City with three (3) copies of the Survey.

5.08 Insurance. The Developer, at its own expense, has insured the Property in accordance with Section 12 hereof, and has delivered certificates required pursuant to Section 12 hereof evidencing the required coverages to DHED.

5.09 Opinion of the Developer's Counsel. On the Closing Date, the Developer has furnished the City with an opinion of counsel, substantially in the form attached hereto as Exhibit K, with such changes as required by or acceptable to Corporafion Counsel. If the Developer has engaged special counsel in connection with the Project, and such special counsel is unwilling or unable to give some of the opinions set forth in Exhibit K hereto, such opinions were obtained by the Developer from its general corporate counsel.

5.10 Evidence of Prior Expenditures. The Developer has provided evidence safisfactory to DHED in its sole discrefion of the Prior Expenditures in accordance with the provisions of Section 4.05(a) hereof.

5.11 Financial Statements. The Developer has provided Financial Statements to DHED for its most recent fiscal year, and audited or unaudited interim financial statements.

5.12 Documentation. The Developer has provided documentation to DHED, safisfactory in form and substance to DHED, with respect to current employment matters.

5.13 Environmental. The Developer has provided DHED with copies of that certain phase I environmental audit completed with respect to the Property and any phase II environmental audit

with respect to the Property required by the City. The Developer has provided the City with a letter from the environmental engineer(s) who completed such audit(s), authorizing the City to rely on such audits.

5.14 Organizational Documents; Economic Disclosure Statement. The Developer has provided a copy of its Articles of Incorporation or Certificate of Limited Partnership containing the original certification of the Secretary of State of its state of organization; certificates of good standing from the Secretary of State of its state of organization and all other states in which the Developer is qualified to do business; a secretary's certificate in such form and substance as the Corporation Counsel may require; by-laws of the corporation or Limited Partnership Agreement; and such other organizational documentation as the City has requested. The Developer has provided to the City an Economic Disclosure Statement, in the City's then current form, dated as of the Closing Date.

5.15 Litigation. The Developer has provided to Corporation Counsel and DHED, a description of all pending or threatened litigation or administrative proceedings involving the Developer, specifying, in each case, the amount of each claim, an estimate of probable liability, the amount of any reserves taken in connection therewith and whether (and to what extent) such potential liability is covered by insurance.

SECTION 6. AGREEMENTS WITH CONTRACTORS

6.01 Bid Requirement for General Contractor and Subcontractors. Prior to entering into an agreement with a General Contractor or any subcontractor for construction of the Project, the Developer shall solicit, or shall cause the General Contractor to solicit, bids from qualified contractors eligible to do business with the City of Chicago, and shall submit all bids received to DHED for its inspection and written approval. For the TIF-Funded Improvements, the Developer shall select the General Contractor (or shall cause the General Contractor to select the subcontractor) submitting the lowest responsible bid who can complete the Project in a timely manner. If the Developer selects a General Contractor (or the General Contractor selects any subcontractor) submitting other than the lowest responsible bid for the TIF-Funded Improvements, the difference between the lowest responsible bid and the bid selected may not be paid out of City Funds. The Developer shall submit copies of the Construction Contract to DHED in accordance with Section 6.02 below. Photocopies of all subcontracts entered or to be entered into in connection with the TIF-Funded Improvements shall be provided to DHED within five (5) business days of the execution thereof. The Developer shall ensure that the General Contractor shall not (and shall cause the General Contractor to ensure that the subcontractors shall not) begin work on the Project until the Plans and Specifications have been approved by DHED and all requisite permits have been obtained.

6.02 Construction Contract. Prior to the execution thereof, the Developer shall deliver to DHED a copy of the proposed Construction Contract with the General Contractor selected to handle the Project in accordance with Section 6.01 above, for DHED's prior written approval, which shall be granted or denied within ten (10) business days after delivery thereof. Within ten (10) business days after execution of such contract by CHP, the General Contractor and any other parties thereto, the Developer shall deliver to DHED and Corporation Counsel a certified copy of such contract together with any modifications, amendments or supplements thereto.

6.03 Performance and Payment Bonds. Prior to the commencement of any portion of the Project which includes work on the public way, the Developer shall require that the General Contractor shall cause to be issued a Performance-Payment Bond Dual Obligee HUD form, from a

surety acceptable to HUD and in the name of the Developer for the lump sum amount of the [HUD mortgage] and with _____, HUD and Government Nafional Mortgage Associafion designated as the only dual obligees.

6.04 Employment Opportunity. The Developer shall contractually obligate and cause the General Contractor and each subcontractor to agree to the provisions of Section 10 hereof.

6.05 Other Provisions. In addition to the requirements of this Section 6, the Construcfion Contract and each contract with any subcontractor shall contain provisions required pursuant to Section 3.04 (Change Orders), Section 8.08 (Prevailing Wage), Section 10.01(e) (Employment Opportunity), Section 10.02 (City Resident Employment Requirement), Section 10.03 (MBE/WBE Requirements, as applicable), Section 12 (Insurance) and Section 14.01 (Books and Records) hereof. Photocopies of all contracts or subcontracts entered or to be entered into in connecfion with the TIF-Funded Improvements shall be provided to DHED within five (5) business days of the execution thereof.

SECTION 7. COMPLETION OF CONSTRUCTION OR REHABILITATION

7.01 Certificate of Completion of Construction or Rehabilitation.

(a) Upon completion of the rehabilitation of the Project in accordance with the terms of this Agreement, and after final disbursement from the Escrow, and upon the Developer's written request, DHED shall issue to the Developer a Certificate in recordable form certifying that the Developer has fulfilled its obligation to complete the Project in accordance with the terms of this Agreement.

(b) DHED shall respond to the Developer's written request for a Certificate within forty-five (45) days by issuing either a Certificate or a written statement detailing the ways in which the Project does not conform to this Agreement or has not been safisfactorily completed, and the measures which must be taken by the Developer in order to obtain the Certificate. The Developer may resubmit a written request for a Certificate upon completion of such measures.

(c) Developer acknowledges that the City will not issue a Certificate until the following conditions have been met:

(i) the Project, including all of the TIF-Funded Improvements, has been substanfially completed; and

(ii) All of the **30** rental units have been leased; and

(iii) Developer has provided DHED with evidence acceptable to DHED showing that Developer has complied with building permit requirements; and

(iv) the City's monitoring unit has determined in writing that the Developer is in complete compliance with all requirements of Sections 8.09 and 10.

7.02 Effect of Issuance of Certificate; Continuing Obligations. The Certificate relates only to the rehabilitation of the Project, and upon its issuance, the City will certify that the terms of the Agreement specifically related to the Developer's obligation to complete such activities have been safisfied. After the issuance of a Certificate, however, all executory terms and condifions of

this Agreement and all representafions and covenants contained herein will confinue to remain in full force and effect throughout the Term of the Agreement as to the parties described in the following paragraph, and the issuance of the Certificate shall not be construed as a waiver by the City of any of its rights and remedies pursuant to such executory terms.

Those covenants specifically described at Sections **8.02, 8.18** and **8.19** as covenants that run with the land are the only covenants in this Agreement intended to be binding upon any transferee of the Property (including an assignee as described in the following sentence) throughout the Term of the Agreement notwithstanding the issuance of a Certificate; provided, that upon the issuance of a Certificate, the covenants set forth in Section **8.02** shall be deemed to have been fulfilled. The other executory terms of this Agreement that remain after the issuance of a Certificate shall be binding only upon the Developer or a permitted assignee of the Developer who, pursuant to Section **18.15** of this Agreement, has contracted to take an assignment of the Developer's rights under this Agreement and assume the Developer's liabilities hereunder.

7.03 Failure to Complete. If the Developer fails to complete the Project in accordance with the terms of this Agreement, then the City has, but shall not be limited to, any of the following rights and remedies:

(a) the right to terminate this Agreement and cease all disbursement of City Funds not yet disbursed pursuant hereto;

(b) the right (but not the obligation) to complete those TIF-Funded Improvements that are public improvements and to pay for the costs of TIF-Funded Improvements (including interest costs) out of City Funds or other City monies. In the event that the aggregate cost of completing the TIF-Funded Improvements exceeds the amount of City Funds available pursuant to Section **4.01**, the Developer shall reimburse the City for all reasonable costs and expenses incurred by the City in completing such TIF-Funded Improvements in excess of the available City Funds; and

(c) the right to seek reimbursement of the City Funds from the Developer, provided that the City is entified to rely on an opinion of counsel that such reimbursement will not jeopardize the tax-exempt status of the TIF Bonds.

7.04 Notice of Expiration of Term of Agreement. Upon the expiration of the Term of the Agreement, DHED shall provide the Developer, at the Developer's written request, with a written notice in recordable form stating that the Term of the Agreement has expired.

SECTION 8. COVENANTS/REPRESENTATIONS/WARRANTIES OF THE DEVELOPER.

8.01 General. The Developer represents, warrants and covenants, as of the date of this Agreement and as of the date of each disbursement of City Funds hereunder, that:

(a) CHP is an Illinois limited partnership, duly organized, validly exisfing, qualified to do business in Illinois, and licensed to do business in any other state where, due to the nature of its activifies or properties, such qualificafion or license is required;

(b) CCDC is an Illinois corporafion and managing general partner of CHP, duly organized, validly exisfing, qualified to do business in Illinois, and licensed to do business in any other state where, due to the nature of its activities or properties, such qualificafion or license is required;

(c) VOP is an Illinois not-for-protit corporation and member of Hazel Winthrop NFP, an Illinois not-for-profit corporation that is a co-general partner of CHP, duly organized, validly existing, qualitied to do business in Illinois, and licensed to do business in any other state where, due to the nature of its activities or properties, such qualitication or license is required;

(d) each of CHP, CCDC and VOP has the right, power and authority to enter into, execute, deliver and perform this Agreement;

(e) the execution, delivery and performance by the Developer of this Agreement has been duly authorized by all necessary action, and does not and will not violate (as applicable) its Articles of Incorporation, Articles of Organization, by-laws, operating agreement or partnership agreement as amended and supplemented, any applicable provision of law, or constitute a breach of, default under or require any consent under any agreement, instrument or document to which the Developer is now a party or by which the Developer is now or may become bound;

(f) unless otherwise permitted or not prohibited pursuant to or under the terms of this Agreement, the Developer shall acquire and shall maintain good, indefeasible and merchantable fee simple titie to the Property (and all improvements thereon) free and clear of all liens (except for the Permitted Liens, Lender Financing as disclosed in the Project Budget and non-governmental charges that the Developer is contesting in good faith pursuant to Section **8.15** hereof);

(g) the Developer is now and for the Term of the Agreement shall remain solvent and able to pay its debts as they mature;

(h) there are no actions or proceedings by or before any court, governmental commission, board, bureau or any other administrative agency pending, threatened or affecting the Developer which would impair its ability to perform under this Agreement;

(i) the Developer has and shall maintain all government permits, certiticates and consents (including, without limitation, appropriate environmental approvals) necessary to conduct its business and to construct, complete and operate the Project;

(j) the Developer is not in default with respect to any indenture, loan agreement, mortgage, deed, note or any other agreement or instrument related to the borrowing of money to which the Developer is a party or by which the Developer is bound;

(k) the Financial Statements are, and when hereafter required to be submitted will be, complete, correct in all material respects and accurately present the assets, liabilities, results of operations and tinancial condition of the Developer, and there has been no material adverse change in the assets, liabilities, results of operations or tinancial condition of the Developer since the date of the Developer's most recent Financial Statements;

(l) prior to the issuance of a Certiticate, the Developer shall not do any of the following without the prior written consent of DHED: (1) be a party to any merger, liquidation or consolidation; (2) sell, transfer, convey, lease or otherwise dispose of all or substantially all of its assets or any portion of the Property (including but not limited to any tixtures or equipment now or hereafter attached thereto) except in the ordinary course of business; (3) enter into any transaction outside the ordinary course of the Developer's business; (4) assume, guarantee, endorse, or otherwise become liable in connection with the obligations of any other person or entity; or (**5**) enter into any transaction that would cause a material and detrimental change to the Developer's tinancial condition;

(m) the Developer has not incurred, and, prior to the issuance of a Certiticate, shall not, without the prior written consent of the Commissioner of DHED, allow the existence of any liens against the Property (or improvements thereon) other than the Permitted Liens; or incur any indebtedness, secured or to be secured by the Property (or improvements thereon) or any tixtures now or hereafter attached thereto, except Lender Financing disclosed in the Project Budget;

(n) has not made or caused to be made, directly or indirectly, any payment, gratuity or offer of employment in connection with the Agreement or any contract paid from the City treasury or pursuant to City ordinance, for services to any City agency ("City Contract") as an inducement for the City to enter into the Agreement or any City Contract with the Developer in violation of Chapter 2-156-120 of the Municipal Code of the City; and

(o) neither the Developer nor any aftiliate of the Developer is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury, the Bureau of Industry and Security of the U.S. Department of Commerce or their successors, or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment: the Specially Designated Nationals List, the Denied Persons List, the Unveritied List, the Entity List and the Debarred List. For purposes of this subparagraph (m) only, the term "affiliate,"when used to indicate a relationship with a specitied person or entity, means a person or entity that, directly or indirectly, through one or more intermediaries, controls, is controlled by or is under common control with such specitied person or entity, and a person or entity shall be deemed to be controlled by another person or entity, if controlled in any manner whatsoever that results in control in fact by that other person or entity (or that other person or entity and any persons or entities with whom that other person or entity is acting jointly or in concert), whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

8.02 Covenant to Redevelop. Upon DHED's approval of the Project Budget, the Scope Drawings and Plans and Specitications as provided in Sections 3.02 and 3.03 hereof, and the Developer's receipt of all required building permits and governmental approvals, the Developer shall redevelop the Property in accordance with this Agreement and all Exhibits attached hereto, the TIF Ordinances, the Scope Drawings, Plans and Specitications, Project Budget and all amendments thereto, and all federal, state and local laws, ordinances, rules, regulations, executive orders and codes applicable to the Project, the Property and/or the Developer. The covenants set forth in this Section shall run with the land and be binding upon any transferee, but shall be deemed satistied upon issuance by the City of a Certiticate with respect thereto.

8.03 Redevelopment Plan. The Developer represents that the Project is and shall be in compliance with all of the terms of the Redevelopment Plan.

8.04 Use of City Funds. City Funds disbursed to the Developer shall be used by the Developer solely to pay for (or to reimburse the Developer for its payment for) the TIF-Funded Improvements as provided in this Agreement.

8.05 Other Bonds. The Developer shall, at the request of the City, agree to any reasonable amendments to this Agreement that are necessary or desirable in order for the City to issue (in its sole discretion) any bonds in connection with the Redevelopment Area, the proceeds of which may be used to reimburse the City for expenditures made in connection with, or provide a source of funds for the payment for, the TIF-Funded Improvements (the "Bonds"); provided, however, that any

such amendments shall not have a material adverse effect on the Developer or the Project. The Developer shall, at the Developer's expense, cooperate and provide reasonable assistance in connection with the marketing of any such Bonds, including but not limited to providing written descriptions of the Project, making representations, providing information regarding its tinancial condition and assisting the City in preparing an offering statement with respect thereto.

8.06 Employment Opportunity; Progress Reports. The Developer covenants and agrees to abide by, and contractually obligate and use reasonable efforts to cause the General Contractor and each subcontractor to abide by the terms set forth in Section 10 hereof. The Developer shall deliver to the City written progress reports detailing compliance with the requirements of Sections 8.08, 10.02 and 10.03 of this Agreement. Such reports shall be delivered to the City quarterly during the Term. If any such reports indicate a shortfall in compliance, the Developer shall also deliver a plan to DHED which shall outiine, to DHED's satisfaction, the manner in which the Developer shall correct any shortfall.

8.07 Employment Profile. The Developer shall submit, and contractually obligate and cause the General Contractor or any subcontractor to submit, to DHED, from time to time, statements of its employment protile upon DHED's request.

8.08 Prevailing Wage. On account of HUD's senior loan to Developer, the Project is subject to the requirements of the Davis-Bacon Act, 40 U.S.C. Section 276a et seq. Accordingly, pursuant to 820 ILCS 130/11, Section 11 of the Illinois Prevailing Wage Act (820 ILCS 130/0/01 et seq.), the requirements of Illinois Prevailing Wage Act shall not apply to the Project.

8.09 Arms-Length Transactions. Unless DHED has given its prior written consent with respect thereto, no Aftiliate of the Developer may receive any portion of City Funds, directly or indirectly, in payment for work done, services provided or materials supplied in connection with any TIF-Funded Improvement. The Developer shall provide information with respect to any entity to receive City Funds directly or indirectly (whether through payment to the Affiliate by the Developer and reimbursement to the Developer for such costs using City Funds, or otherwise), upon DHED's request, prior to any such disbursement.

8.10 Conflict of Interest. Pursuant to Section 5/11-74.4-4(n) of the Act, the Developer represents, warrants and covenants that, to the best of its knowledge, no member, ofticial, or employee of the City, or of any commission or committee exercising authority over the Project, the Redevelopment Area or the Redevelopment Plan, or any consultant hired by the City or the Developer with respect thereto, owns or controls, has owned or controlled or will own or control any interest, and no such person shall represent any person, as agent or otherwise, who owns or controls, has owned or controlled, or will own or control any interest, direct or indirect, in the Developer's business, the Property or any other property in the Redevelopment Area.

8.11 Disclosure of Interest. The Developer's counsel has no direct or indirect tinancial ownership interest in the Developer, the Property or any other aspect of the Project.

8.12 Financial Statements. The Developer shall obtain and provide to DHED Financial Statements for the Developer's tiscal year ended December 31, 2005 and each year thereafter for the Term of the Agreement. In addition, the Developer shall submit unaudited financial statements as soon as reasonably practical following the close of each fiscal year and for such other periods as DHED may request.

8.13 Insurance. The Developer, at its own expense, shall comply with all provisions of Section 12 hereof.

8.14 Non-Governmental Charges. (a) Payment of Non-Governmental Charges. Except for the Permitted Liens, the Developer agrees to pay or cause to be paid when due any Non-Governmental Charge assessed or imposed upon the Project, the Property or any tixtures that are or may become attached thereto, which creates, may create, or appears to create a lien upon all or any portion of the Property or Project; provided however, that if such Non-Governmental Charge may be paid in installments, the Developer may pay the same together with any accrued interest thereon in installments as they become due and before any tine, penalty, interest, or cost may be added thereto for nonpayment. The Developer shall furnish to DHED, within thirty (30) days of DHED's request, ofticial receipts from the appropriate entity, or other proof satisfactory to DHED, evidencing payment of the Non-Governmental Charge in question.

(b) Right to Contest. The Developer has the right, before any delinquency occurs:

(i) to contest or object in good faith to the amount or validity of any Non-Governmental Charge by appropriate legal proceedings properiy and diligentiy instituted and prosecuted, in such manner as shall stay the collection of the contested Non-Governmental Charge, prevent the imposition of a lien or remove such lien, or prevent the sale or forfeiture of the Property (so long as no such contest or objection shall be deemed or construed to relieve, modify or extend the Developer's covenants to pay any such Non-Governmental Charge at the time and in the manner provided in this Section **8.14**); or

(ii) at DHED's sole option, to furnish a good and sufficient bond or other security satisfactory to DHED in such form and amounts as DHED shall require, or a good and sufticient undertaking as may be required or permitted by law to accomplish a stay of any such sale or forfeiture of the Property or any portion thereof or any tixtures that are or may be attached thereto, during the pendency of such contest, adequate to pay fully any such contested Non-Governmental Charge and all interest and penalties upon the adverse determination of such contest.

8.15 Developer's Liabilities. The Developer shall not enter into any transaction that would materially and adversely affect its ability to perform its obligations hereunder or to repay any material liabilities or perform any material obligations of the Developer to any other person or entity. The Developer shall immediately notify DHED of any and all events or actions which may materially affect the Developer's ability to carry on its business operations or perform its obligations under this Agreement or any other documents and agreements.

8.16 Compliance with Laws. To the best of the Developer's knowledge, after diligent inquiry, the Property and the Project are and shall be in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, executive orders and codes pertaining to or affecting the Project and the Property. Upon the City's request, the Developer shall provide evidence satisfactory to the City of such compliance.

8.17 Recording and Filing. The Developer shall cause this Agreement, certain exhibits (as specitied by Corporation Counsel), all amendments and supplements hereto to be recorded and tiled against the Property on the date hereof in the conveyance and real property records of the county in which the Project is located. This Agreement shall be recorded prior to any mortgage made in connection with Lender Financing. The Developer shall pay all fees and charges incurred

in connection with any such recording. Upon recording, the Developer shall immediately transmit to the City an executed original of this Agreement showing the date and recording number of record.

8.18 Real Estate Provisions.

(a) Governmental Charges.

(i) Payment of Governmental Charges. The Developer agrees to pay or cause to be paid when due all Governmental Charges (as detined below) which are assessed or imposed upon the Developer, the Property or the Project, or become due and payable, and which create, may create, a lien upon the Developer or all or any portion of the Property or the Project. "Governmental Charge" shall mean all federal, State, county, the City, or other governmental (or any instrumentality, division, agency, body, or department thereof) taxes, levies, assessments, charges, liens, claims or encumbrances (except for those assessed by foreign nations, states other than the State of Illinois, counties of the State other than Cook County, and municipalities other than the City) relating to the Developer, the Property or the Project including but not limited to real estate taxes.

(ii) Right to Contest. The Developer has the right before any delinquency occurs to contest or object in good faith to the amount or validity of any Governmental Charge by appropriate legal proceedings properiy and diligentiy instituted and prosecuted in such manner as shall stay the collection of the contested Governmental Charge and prevent the imposition of a lien or the sale or forfeiture of the Property. No such contest or objection shall be deemed or construed in any way as relieving, modifying or extending the Developer's covenants to pay any such Governmental Charge at the time and in the manner provided in this Agreement unless the Developer has given prior written notice to DHED of the Developer's intent to contest or object to a Governmental Charge and, unless, at DHED's sole option,

(i) the Developer shall demonstrate to DHED's satisfaction that legal proceedings instituted by the Developer contesting or objecting to a Governmental Charge shall conclusively operate to prevent or remove a lien against, or the sale or forfeiture of, all or any part of the Property to satisfy such Governmental Charge prior to tinal determination of such proceedings; and/or

(ii) the Developer shall furnish a good and sufficient bond or other security satisfactory to DHED in such form and amounts as DHED shall require, or a good and sufficient undertaking as may be required or permitted by law to accomplish a stay of any such sale or forfeiture of the Property during the pendency of such contest, adequate to pay fully any such contested Governmental Charge and all interest and penalties upon the adverse determination of such contest.

(b) Developer's Failure To Pay Or Discharge Lien. If the Developer fails to pay any Governmental Charge or to obtain discharge of the same, the Developer shall advise DHED thereof in writing, at which time DHED may, but shall not be obligated to, and without waiving or releasing any obligation or liability of the Developer under this Agreement, in DHED's sole discretion, make such payment, or any part thereof, or obtain such discharge and take any other action with respect thereto which DHED deems advisable. All sums so paid by DHED, if any, and any expenses, if any, including reasonable attorneys' fees, court costs, expenses and other charges relating thereto, shall be promptly disbursed to DHED by the Developer. Notwithstanding anything contained herein to the contrary, this paragraph shall not be construed to obligate the City to pay any such Governmental

Charge. Additionally, if the Developer fails to pay any Governmental Charge, the City, in its sole discretion, may require the Developer to submit to the City audited Financial Statements at the Developer's own expense.

(c) Real Estate Taxes.

(i) Acknowledgment of Real Estate Taxes. The Developer agrees that (A) for the purpose of this Agreement, the total projected minimum assessed value of the Property ("Minimum Assessed Value") is shown on Exhibit L attached hereto and incorporated herein by reference for the years noted on Exhibit L; and (B) the real estate taxes anticipated to be generated and derived from the respective portions of the Property and the Project for the years shown are fairly and accurately indicated in Exhibit L.

(ii) Real Estate Tax Exemption. With respect to the Property or the Project, neither the Developer nor any agent, representative, lessee, tenant, assignee, transferee or successor in interest to the Developer shall, during the Term of this Agreement, seek, or authorize any exemption (as such term is used and detined in the Illinois Constitution, Article IX, Section 6 (1970)) for any year that the Redevelopment Plan is in effect, provided, however, nothing contained in this provision shall preclude Developer from applying for and receiving abatements of real estate taxes for the Project, subject to the restrictions of clause (iii) below.

(iii) No Reduction in Real Estate Taxes. Neither the Developer nor any agent, representative, lessee, tenant, assignee, transferee or successor in interest to the Developer shall, during the Term of this Agreement, directly or indirectly, initiate, seek or apply for proceedings in order to lower the assessed value of all or any portion of the Property or the Project below the amount of the Minimum Assessed Value as shown in Exhibit L for the applicable year.

(iv) No Objections. Neither the Developer nor any agent, representative, lessee, tenant, assignee, transferee or successor in interest to the Developer, shall object to or in any way seek to interfere with, on procedural or any other grounds, the tiling of any Underassessment Complaint or subsequent proceedings related thereto with the Cook County Assessor or with the Cook County Board of Appeals, by either the City or any taxpayer. The term "Underassessment Complaint" as used in this Agreement shall mean any complaint seeking to increase the assessed value of the Property up to (but not above) the Minimum Assessed Value as shown in Exhibit L.

(v) Covenants Running with the Land. The parties agree that the restrictions contained in this Section 8.18(c) are covenants running with the land and this Agreement shall be recorded by the Developer as a memorandum thereof, at the Developer's expense, with the Cook County Recorder of Deeds on the Closing Date. These restrictions shall be binding upon the Developer and its agents, representatives, lessees, successors, assigns and transferees from and after the date hereof, provided however, that the covenants shall be released when the Redevelopment Area is no longer in effect. The Developer agrees that any sale, lease, conveyance, or transfer of title to all or any portion of the Property or Redevelopment Area from and after the date hereof shall be made explicitly subject to such covenants and restrictions. Notwithstanding anything contained in this Section 8.18(c) to the contrary, the City, in its sole discretion and by its sole action, without the joinder or

concurrence of the Developer, its successors or assigns, may waive and terminate the Developer's covenants and agreements set forth in this Section 8.18(c).

8.19 Affordable Housing Covenant. The Developer agrees and covenants to the City that at all times during the Term of the Agreement, the Developer shall comply with the following affordable housing covenants:

(a) The Facility shall be operated and maintained solely as residential rental housing;

(b) All of the units in the Facility shall be available for occupancy to and be occupied solely by one or more persons qualifying as Low Income Families (as detined below) upon initial occupancy; and

(c) All of the units in the Facility has monthly rents not in excess of thirty percent (30%) of the maximum allowable income for a Low Income Family (with the applicable Family size for such units determined in accordance with the rules specitied in Section 42(g)(2) of the Internal Revenue Code of 1986, as amended); provided, however, that for any unit occupied by a Family (as detined below) that no longer qualities as a Low Income Family due to an increase in such Family's income since the date of its initial occupancy of such unit, the maximum monthly rent for such unit shall not exceed thirty percent (30%) of such Family's monthly income.

(d) As used in this Section 8.19, the following terms have the following meanings:

(i) "Family" shall mean one or more individuals, whether or not related by blood or marriage; and

(ii) "Low Income Families" shall mean Families whose annual income does not exceed sixty percent (60%) of the Chicago-area median income, adjusted for Family size, as such annual income and Chicago-area median income are determined from time to time by the United States Department of Housing and Urban Development, and thereafter such income limits shall apply to this detinition.

(e) The covenants set forth in this Section 8.19 shall run with the land and be binding upon any transferee.

(f) The City and the Developer may enter into a separate agreement to implement the provisions of this Section 8.19.

8.20 Annual Compliance Report. Beginning with the issuance of the Certiticate and continuing throughout the Term of the Agreement, the Developer shall submit to DHED the Annual Compliance Report within 30 days after the end of the calendar year to which the Annual Compliance Report relates.

8.21 Survival of Covenants. All warranties, representations, covenants and agreements of the Developer contained in this Section 8 and elsewhere in this Agreement shall be true, accurate and complete at the time of the Developer's execution of this Agreement, and shall survive the execution, delivery and acceptance hereof by the parties hereto and (except as provided in Section 7 hereof upon the issuance of a Certiticate) shall be in effect throughout the Term of the Agreement.

SECTION 9. COVENANTS/REPRESENTATIONS/WARRANTIES OF CITY

9.01 General Covenants. The City represents that it has the authority as a home rule unit of local government to execute and deliver this Agreement and to perform its obligations hereunder.

9.02 Survival of Covenants. All warranties, representations, and covenants of the City contained in this Section 9 or elsewhere in this Agreement shall be true, accurate, and complete at the time of the City's execution of this Agreement, and shall survive the execution, delivery and acceptance hereof by the parties hereto and be in effect throughout the Term of the Agreement.

SECTION 10. DEVELOPER'S EMPLOYMENT OBLIGATIONS

10.01 Employment Opportunity. The Developer, on behalf of itself and its successors and assigns, hereby agrees, and shall contractually obligate its or their various contractors, subcontractors or any Affiliate of the Developer operating on the Property (collectively, with the Developer, the "Employers" and individually an "Employer") to agree, that for the Term of this Agreement with respect to Developer and during the period of any other party's provision of services in connection with the construction of the Project or occupation of the Property:

(a) No Employer shall discriminate against any employee or applicant for employment based upon race, religion, color, sex, national origin or ancestry, age, handicap or disability, sexual orientation, military discharge status, marital status, parental status or source of income as detined in the City of Chicago Human Rights Ordinance, Chapter 2-160, Section 2-160-010 et seq., Municipal Code, except as otherwise provided by said ordinance and as amended from time to time (the "Human Rights Ordinance"). Each Employer shall take aftirmative action to ensure that applicants are hired and employed without discrimination based upon race, religion, color, sex, national origin or ancestry, age, handicap or disability, sexual orientation, military discharge status, marital status, parental status or source of income and are treated in a non-discriminatory manner with regard to all job-related matters, including without limitation: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Each Employer agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provisions of this nondiscrimination clause. In addition, the Employers, in all solicitations or advertisements for employees, shall state that all qualitied applicants shall receive consideration for employment without discrimination based upon race, religion, color, sex, national origin or ancestry, age, handicap or disability, sexual orientation, military discharge status, marital status, parental status or source of income.

(b) To the greatest extent feasible, each Employer is required to present opportunities for training and employment of low- and moderate-income residents of the City and preferably of the Redevelopment Area; and to provide that contracts for work in connection with the construction of the Project be awarded to business concerns that are located in, or owned in substantial part by persons residing in, the City and preferably in the Redevelopment Area.

(c) Each Employer shall comply with all federal, state and local equal employment and aftirmative action statutes, rules and regulations, including but not limited to the City's Human Rights Ordinance and the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq. (1993), and any subsequent amendments and regulations promulgated thereto.

(d) Each Employer, in order to demonstrate compliance with the terms of this Section, shall cooperate with and promptly and accurately respond to inquiries by the City, which has the responsibility to observe and report compliance with equal employment opportunity regulafions of federal, state and municipal agencies.

(e) Each Employer shall include the foregoing provisions of subparagraphs (a) through (d) in every contract entered into in connection with the Project, and shall require inclusion of these provisions in every subcontract entered into by any subcontractors, and every agreement with any Affiliate operating on the Property, so that each such provision shall be binding upon each contractor, subcontractor or Affiliate, as the case may be.

(f) Failure to comply with the employment obligations described in this Section 10.01 shall be a basis for the City to pursue remedies under the provisions of Section 15.02 hereof.

10.02 City Resident Construction Worker Employment Requirement. The Developer agrees for itself and its successors and assigns, and shall contractually obligate its General Contractor and shall cause the General Contractor to contractually obligate its subcontractors, as applicable, to agree, that during the construcfion of the Project they shall comply with the minimum percentage of total worker hours performed by actual residents of the City as specified in Secfion 2-92-330 of the Municipal Code of Chicago (at least 50 percent of the total worker hours worked by persons on the site of the Project shall be performed by actual residents of the City); provided, however, that in addition to complying with this percentage, the Developer, its General Contractor and each subcontractor shall be required to make good faith efforts to utilize qualified residents of the City in both unskilled and skilled labor posifions.

The Developer may request a reduction or waiver of this minimum percentage level of Chicagoans as provided for in Section 2-92-330 of the Municipal Code of Chicago in accordance with standards and procedures developed by the Chief Procurement Officer of the City.

"Actual residents of the City" shall mean persons domiciled within the City. The domicile is an individual's one and only true, fixed and permanent home and principal establishment.

The Developer, the General Contractor and each subcontractor shall provide for the maintenance of adequate employee residency records to show that actual Chicago residents are employed on the Project. Each Employer shall maintain copies of personal documents supportive of every Chicago employee's actual record of residence.

Weekly certified payroll reports (U.S. Department of Labor Form WH-347 or equivalent) shall be submitted to the Commissioner of DHED in triplicate, which shall identify clearly the actual residence of every employee on each submitted certified payroll. The first time that an employee's name appears on a payroll, the date that the Employer hired the employee should be written in after the employee's name.

The Developer, the General Contractor and each subcontractor shall provide full access to their employment records to the Chief Procurement Officer, the Commissioner of DHED, the Superintendent of the Chicago Police Department, the Inspector General or any duly authorized representafive of any of them. The Developer, the General Contractor and each subcontractor shall maintain all relevant personnel data and records for a period of at least three (3) years after final acceptance of the work constitufing the Project.

At the direction of DHED, affidavits and other supporting documentation will be required of the Developer, the General Contractor and each subcontractor to verify or clarify an employee's actual address when doubt or lack of clarity has arisen.

Good faith efforts on the part of the Developer, the General Contractor and each subcontractor to provide utilizafion of actual Chicago residents (but not sufficient for the granting of a waiver request as provided for in the standards and procedures developed by the Chief Procurement Officer) shall not suffice to replace the actual, verified achievement of the requirements of this Secfion concerning the worker hours performed by actual Chicago residents.

When work at the Project is completed, in the event that the City has determined that the Developer has failed to ensure the fulfillment of the requirement of this Section concerning the worker hours performed by actual Chicago residents or failed to report in the manner as indicated above, the City will thereby be damaged in the failure to provide the benefit of demonstrable employment to Chicagoans to the degree stipulated in this Secfion. Therefore, in such a case of non-compliance, it is agreed that 1/20 of 1 percent (0.0005) of the aggregate hard construction costs set forth in the Project budget (the product of .0005 x such aggregate hard construction costs) (as the same shall be evidenced by approved contract value for the actual contracts) shall be surrendered by the Developer to the City in payment for each percentage of shortfall toward the stipulated residency requirement. Failure to report the residency of employees entirely and correctly shall result in the surrender of the entire liquidated damages as if no Chicago residents were employed in either of the categories. The willful falsification of statements and the certificafion of payroll data may subject the Developer, the General Contractor and/or the subcontractors to prosecufion. Any retainage to cover contract performance that may become due to the Developer pursuant to Section 2-92-250 of the Municipal Code of Chicago may be withheld by the City pending the Chief Procurement Officer's determination as to whether the Developer must surrender damages as provided in this paragraph.

Nothing herein provided shall be construed to be a limitafion upon the "Notice of Requirements for Affirmative Action to Ensure Equal Employment Opportunity, Executive Order 11246" and "Standard Federal Equal Employment Opportunity, Executive Order 11246," or other affirmative acfion required for equal opportunity under the provisions of this Agreement or related documents.

The Developer shall cause or require the provisions of this Section 10.02 to be included in all construction contracts and subcontracts related to the Project.

10.03. MBE/WBE Commitment. The Developer agrees for itself and its successors and assigns, and, if necessary to meet the requirements set forth herein, shall contractually obligate the General Contractor to agree that during the Project:

(a) Consistent with the findings which support, as applicable, (i) the Minority-Owned and Women-Owned Business Enterprise Procurement Program, Section 2-92-420 et seq., Municipal Code of Chicago (the "Procurement Program"), and (ii) the Minority- and Women-Owned Business Enterprise Construcfion Program, Secfion 2-92-650 et seq., Municipal Code of Chicago (the "Construction Program," and collectively with the Procurement Program, the "MBE/WBE Program"), and in reliance upon the provisions of the MBE/WBE Program to the extent contained in, and as qualified by, the provisions of this Section 10.03, during the course of the Project, at least the following percentages of the MBE/WBE Budget shall be expended for contract participation by MBEs and by WBEs:

(1) At least 24 percent by MBEs.
(2) At least four percent by WBEs.

(b) For purposes of this Section 10.03 only, the Developer (and any party to whom a contract is let by the Developer in connection with the Project) shall be deemed a "contractor" and this Agreement (and any contract let by the Developer in connection with the Project) shall be deemed a "contract" or a "construction contract" as such terms are detined in Sections 2-92-420 and 2-92-670, Municipal Code of Chicago, as applicable.

(c) Consistent with Sections 2-92-440 and 2-92-720, Municipal Code of Chicago, the Developer's MBE/WBE commitment may be achieved in part by the Developer's status as an MBE or WBE (but only to the extent of any actual work performed on the Project by the Developer) or by a joint venture with one or more MBEs or WBEs (but only to the extent of the lesser of (i) the MBE or WBE participation in such joint venture or (ii) the amount of any actual work performed on the Project by the MBE or WBE), by the Developer utilizing a MBE or a WBE as the General Contractor (but only to the extent of any actual work performed on the Project by the General Contractor), by subcontracting or causing the General Contractor to subcontract a portion of the Project to one or more MBEs or WBEs, or by the purchase of materials or services used in the Project from one or more MBEs or WBEs, or by any combination of the foregoing. Those entities which constitute both a MBE and a WBE shall not be credited more than once with regard to the Developer's MBE/WBE commitment as described in this Section 10.03. In accordance with Section 2-92-730, Municipal Code of Chicago, the Developer shall not substitute any MBE or WBE General Contractor or subcontractor without the prior written approval of DHED.

(d) The Developer shall deliver quarteriy reports to the City's monitoring staff during the Project describing its efforts to achieve compliance with this MBE/WBE commitment. Such reports shall include, inter alia, the name and business address of each MBE and WBE solicited by the Developer or the General Contractor to work on the Project, and the responses received from such solicitation, the name and business address of each MBE or WBE actually involved in the Project, a description of the work performed or products or services supplied, the date and amount of such work, product or service, and such other information as may assist the City's monitoring staff in determining the Developer's compliance with this MBE/WBE commitment. The Developer shall maintain records of all relevant data with respect to the utilization of MBEs and WBEs in connection with the Project for at least tive years after completion of the Project, and the City's monitoring staff shall have access to all such records maintained by the Developer, on tive Business Days' notice, to allow the City to review the Developer's compliance with its commitment to MBE/WBE participation and the status of any MBE or WBE performing any portion of the Project.

(e) Upon the disqualitication of any MBE or WBE General Contractor or subcontractor, if such status was misrepresented by the disqualitied party, the Developer shall be obligated to discharge or cause to be discharged the disqualitied General Contractor or subcontractor, and, if possible, identify and engage a qualitied MBE or WBE as a replacement. For purposes of this subsection (e), the disqualitication procedures are further described in Sections 2-92-540 and 2-92-730, Municipal Code of Chicago, as applicable.

(f) Any reduction or waiver of the Developer's MBE/WBE commitment as described in this Section 10.03 shall be undertaken in accordance with Sections 2-92-450 and 2-92-730, Municipal Code of Chicago, as applicable.

(g) Prior to the commencement of the Project, the Developer shall be required to meet with the City's monitoring staff with regard to the Developer's compliance with its obligations under this Section 10.03. The General Contractor and all major subcontractors shall be required to attend this pre-construction meeting. During said meeting, the Developer shall demonstrate to the City's monitoring staff its plan to achieve its obligations under this Section 10.03, the sufticiency of which shall be approved by the City's monitoring staff. During the Project, the Developer shall submit the documentation required by this Section 10.03 to the City's monitoring staff, including the following: (i) subcontractor's activity report; (ii) contractor's certitication concerning labor standards and prevailing wage requirements; (iii) contractor letter of understanding; (iv) monthly utilization report; (v) authorization for payroll agent; (vi) certitied payroll; (vii) evidence that MBE/WBE contractor associations have been informed of the Project via written notice and hearings; and (viii) evidence of compliance with job creation/job retention requirements. Failure to submit such documentation on a timely basis, or a determination by the City's monitoring staff, upon analysis of the documentation, that the Developer is not complying with its obligations under this Section 10.03, shall, upon the delivery of written notice to the Developer, be deemed an Event of Default. Upon the occurrence of any such Event of Default, in addition to any other remedies provided in this Agreement, the City may: (1) issue a written demand to the Developer to halt the Project, (2) withhold any further payment of any City Funds to the Developer or the General Contractor, or (3) seek any other remedies against the Developer available at law or in equity.

SECTION 11. ENVIRONMENTAL MATTERS

The Developer hereby represents and warrants to the City that the Developer has conducted environmental studies sufticient to conclude that the Project may be constructed, completed and operated in accordance with all Environmental Laws and this Agreement and all Exhibits attached hereto, the Scope Drawings, Plans and Specitications and all amendments thereto, [the Bond Ordinance] and the Redevelopment Plan.

Without limiting any other provisions hereof, the Developer agrees to indemnify, defend and hold the City harmless from and against any and all losses, liabilities, damages, injuries, costs, expenses or claims of any kind whatsoever including, without limitation, any losses, liabilities, damages, injuries, costs, expenses or claims asserted or arising under any Environmental Laws incurred, suffered by or asserted against the City as a direct or indirect result of any of the following, regardless of whether or not caused by, or within the control of the Developer: (i) the presence of any Hazardous Material on or under, or the escape, seepage, leakage, spillage, emission, discharge or release of any Hazardous Material from (A) all or any portion of the Property or (B) any other real property in which the Developer, or any person directly or indirectly controlling, controlled by or under common control with the Developer, holds any estate or interest whatsoever (including, without limitation, any property owned by a land trust in which the beneticial interest is owned, in whole or in part, by the Developer), or (ii) any liens against the Property permitted or imposed by any Environmental Laws, or any actual or asserted liability or obligation of the City or the Developer or any of its Aftiliates under any Environmental Laws relating to the Property.

SECTION 12. INSURANCE

The Developer shall procure and maintain, or cause to be maintained, at its sole cost and expense, at all times throughout the Term of the Agreement, and until each and every obligation of the Developer contained in the Agreement has been fully performed, the types of insurance specitied below, with insurance companies authorized to do business in the State of Illinois covering all operations under this Agreement, whether performed by the Developer, any contractor or

subcontractor:

(a) Prior to Execution and Delivery of this Agreement: At least 10 business days prior to the execution of this Agreement, the Developer shall procure and maintain the following kinds and amounts of insurance:

(i) Workers' Compensation and Occupational Disease Insurance

Workers' Compensation and Occupational Disease Insurance, in statutory amounts, covering all employees who are to provide a service under this Agreement. Employer's liability coverage with limits of not less than $100,000.00 for each accident or illness shall be included.

(ii) Commercial Liability Insurance (Primary and Umbrella)

Commercial Liability Insurance or equivalent with limits of not less than $1,000,000.00 per occurrence, combined single limit, for bodily injury, personal injury and property damage liability. Products/completed operations, independent contractors, broad form property damage and contractual liability coverages are to be included.

(b) Construction: Prior to the construction of any portion of the Project, the Developer shall procure and maintain, or cause to be maintained, the following kinds and amounts of insurance:

(i) Workers' Compensation and Occupational Disease Insurance

Workers' Compensation and Occupational Disease insurance, in statutory amounts, covering all employees who are to provide a service under or in connection with this Agreement. Employer's liability coverage with limits of not less than $100,000.00 for each accident or illness shall be included.

(ii) Commercial Liability Insurance (Primary and Umbrella)

Commercial Liability Insurance or equivalent with limits of not less than $2,000,000.00 per occurrence, combined single limit, for bodily injury, personal injury and property damage liability. Products/completed operations, explosion, collapse, underground, independent contractors, broad form property damage and contractual liability coverages are to be included.

(iii) Automobile Liability Insurance

When any motor vehicles are used in connection with work to be performed in connection with this Agreement, the Developer shall provide Automobile Liability Insurance with limits of not less than $1,000,000.00 per occurrence combined single limit, for bodily injury and property damage.

(iv) All Risk Builders Risk Insurance

When the Developer, any contractor or subcontractor undertakes any construction, including improvements, betterments, and/or repairs, Developer, such contractor or subcontractor shall provide All Risk Blanket Builder's Risk Insurance to cover the materials, equipment, machinery and tixtures that are or will be part of the permanent facilities. Coverage extensions shall include boiler and machinery, and flood.

(v) Professional Liability

When any architects, engineers or consulting tirms perform work in connection with this Agreement, Professional Liability insurance shall be maintained with limits of $1,000,000.00. The policy shall have an extended reporting period of two years. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Project.

(c) Other Provisions

Upon DHED's request, the Developer shall provide DHED with copies of insurance policies or certiticates evidencing the coverage specitied above. If the Developer fails to obtain or maintain any of the insurance policies required under this Agreement or to pay any insurance policies required under this Agreement, or to pay any premium in whole or in part when due, the City may (without waiving or releasing any obligation or Event of Default by the Developer hereunder) obtain and maintain such insurance policies and take any other action which the City deems advisable to protect its interest in the Property and/or the Project. All sums so disbursed by the City including reasonable attorneys' fees, court costs and expenses, shall be reimbursed by the Developer upon demand by the City.

The Developer agrees, and shall cause each contractor and subcontractor to agree, that any insurance coverages and limits furnished by the Developer and such contractors or subcontractors shall in no way limit the Developer's liabilities and responsibilities specified under this Agreement or any related documents or by law, or such contractor's or subcontractor's liabilities and responsibilities specitied under any related documents or by law. The Developer shall require all contractors and subcontractors to carry the insurance required herein, or the Developer may provide the coverage for any or all contractors and subcontractors, and if so, the evidence of insurance submitted shall so stipulate.

The Developer agrees, and shall cause its insurers and the insurers of each contractor and subcontractor engaged after the date hereof in connection with the Project to agree, that all such insurers shall waive their rights of subrogation against the City.

The Developer shall comply with any additional insurance requirements that are stipulated by the Interstate Commerce Commission's Regulations, Titie 49 of the Code of Federal Regulations, Department of Transportation; Title 40 of the Code of Federal Regulations, Protection of the Environment and any other federal, state or local regulations concerning the removal and transport of Hazardous Materials.

The City maintains the right to modify, delete, alter or change the provisions of this Section 12 and so long as such action does not, without the Developer's prior written consent, increase the requirements set forth in this Section 12 beyond that which is reasonably customary at such time.

SECTION 13. INDEMNIFICATION

13.01 General Indemnity. Developer agrees to indemnify, pay, defend and hold the City, and its elected and appointed officials, employees, agents and affiliates (individually an "Indemnitee," and collectively the "Indemnitees") harmless from and against, any and all liabilities, obligations, losses, damages, penalties, actions, judgments, suits, claims, costs, expenses and disbursements of any kind or nature whatsoever (and including without limitation, the reasonable fees and disbursements of counsel for such Indemnitees in connection with any investigative, administrative or judicial proceeding commenced or threatened, whether or not such Indemnities shall be designated a party thereto), that may be imposed on, suffered, incurred by or asserted against the Indemnitees in any manner relating or arising out of:

(i) the Developer's failure to comply with any of the terms, covenants and conditions contained within this Agreement; or

(ii) the Developer's or any contractor's failure to pay General Contractors, subcontractors or materialmen in connection with the TIF-Funded Improvements or any other Project improvement; or

(iii) the existence of any material misrepresentation or omission in this Agreement, any offering memorandum or information statement or the Redevelopment Plan or any other document related to this Agreement that is the result of information supplied or omitted by the Developer or any Affiliate Developer or any agents, employees, contractors or persons acting under the control or at the request of the Developer or any Affiliate of Developer; or

(iv) the Developer's failure to cure any misrepresentation in this Agreement or any other agreement relating hereto;

provided, however, that Developer shall have no obligation to an Indemnitee arising from the wanton or willful misconduct of that Indemnitee. To the extent that the preceding sentence may be unenforceable because it is violative of any law or public policy, Developer shall contribute the maximum portion that it is permitted to pay and satisfy under the applicable law, to the payment and satisfaction of all indemnitied liabilities incurred by the Indemnitees or any of them. The provisions of the undertakings and indemnitication set out in this Section 13.01 shall survive the termination of this Agreement.

SECTION 14. MAINTAINING RECORDS/RIGHT TO INSPECT

14.01 Books and Records. The Developer shall keep and maintain separate, complete, accurate and detailed books and records necessary to reflect and fully disclose the total actual cost of the Project and the disposition of all funds from whatever source allocated thereto, and to monitor the Project. All such books, records and other documents, including but not limited to the Developer's loan statements, if any, General Contractors' and contractors' sworn statements, general contracts, subcontracts, purchase orders, waivers of lien, paid receipts and invoices, shall be available at the Developer's offices for inspection, copying, audit and examination by an authorized representative of the City, at the Developer's expense. The Developer shall incorporate this right to inspect, copy, audit and examine all books and records into all contracts entered into by the Developer with respect to the Project.

14.02 Inspection Rights. Upon three (3) business days' notice, any authorized representative of the City has access to all portions of the Project and the Property during normal business hours for the Term of the Agreement.

SECTION 15. DEFAULT AND REMEDIES

15.01 Events of Default. The occurrence of any one or more of the following events, subject to the provisions of Section 15.03, shall constitute an "Event of Default" by the Developer hereunder:

(a) the failure of the Developer to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Developer under this Agreement or any of the Series 2011 Bond Documents;

(b) the failure of the Developer to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Developer under any other agreement with any person or entity if such failure may have a material adverse effect on the Developer's business, property, assets, operations or condition, tinancial or othenwise;

(c) the making or furnishing by the Developer to the City of any representation, warranty, certiticate, schedule, report or other communication within or in connection with this Agreement or any of the Series 2011 Bond Documents which is untrue or misleading in any material respect;

(d) except as otherwise permitted hereunder, the creation (whether voluntary or involuntary) of; or any attempt to create, any lien or other encumbrance upon the Property, including any tixtures now or hereafter attached thereto, other than the Permitted Liens, or the making or any attempt to make any levy, seizure or attachment thereof;

(e) the commencement of any proceedings in bankruptcy by or against the Developer or for the liquidation or reorganization of the Developer, or alleging that the Developer is insolvent or unable to pay its debts as they mature, or for the readjustment or arrangement of the Developer's debts, whether under the United States Bankruptcy Code or under any other state or federal law, now or hereafter existing for the relief of debtors, or the commencement of any analogous statutory or non-statutory proceedings involving the Developer; provided, however, that if such commencement of proceedings is involuntary, such action shall not constitute an Event of Default unless such proceedings are not dismissed within sixty (60) days after the commencement of such proceedings;

(f) the appointment of a receiver or trustee for the Developer, for any substantial part of the Developer's assets or the institution of any proceedings for the dissolution, or the full or partial liquidation, or the merger or consolidation, of the Developer; provided, however, that if such appointment or commencement of proceedings is involuntary, such action shall not constitute an Event of Default unless such appointment is not revoked or such proceedings are not dismissed within sixty (60) days after the commencement thereof;

(g) the entry of any judgment or order against the Developer which remains unsatistied or undischarged and in effect for sixty (60) days after such entry without a stay of enforcement or execution;

(h) the occurrence of an event of default under the Lender Financing, which default is not cured within any applicable cure period;

(i) the dissolution of the Developer;

(j) the institution in any court of a criminal proceeding (other than a misdemeanor) against the Developer or any natural person who owns a material interest in the Developer, which is not dismissed within thirty (30) days, or the indictment of the Developer or any natural person who owns a material interest in the Developer, for any crime (other than a misdemeanor); or

(k) prior to the issuance of the Certiticate, the sale or transfer of a majority of the ownership interests of the Developer without the prior written consent of the City, provided, however, the respective interests of Developer's investor limited partner shall be transferable to any aftiliate of Enterprise Community Investments, Inc. without the consent of the City.

For purposes of Sections 15.01(i) and 15.01(i) hereof, a person with a material interest in the Developer shall be one owning in excess of ten (10%) of CHP's partnership interests.

15.02 Remedies. Upon the occurrence of an Event of Default, the City may terminate this Agreement and all related agreements, and may suspend disbursement of City Funds. The City may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief or the specitic performance of the agreements contained herein.

15.03 Curative Period. In the event the Developer shall fail to perform a monetary covenant which the Developer is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the Developer has failed to perform such monetary covenant within ten (10) days of its receipt of a written notice from the City specifying that it has failed to perform such monetary covenant. In the event the Developer shall fail to perform a non-monetary covenant which the Developer is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the Developer has failed to cure such default within thirty (30) days of its receipt of a written notice from the City specifying the nature of the default; provided, however, with respect to those non-monetary defaults which are not capable of being cured within such thirty (30) day period, the Developer shall not be deemed to have committed an Event of Default under this Agreement if it has commenced to cure the alleged default within such thirty (30) day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured, provided further, notwithstanding anything to the contrary contained herein, the City hereby agrees that any cure of and default made or tendered by one of Developer's limited partners or any Lender shall be deemed to be a cure by the Developer and shall be accepted or rejected on the same basis as if made or tendered by Developer.

SECTION 16. MORTGAGING OF THE PROJECT

All mortgages or deeds of trust in place as of the date hereof with respect to the Property or any portion thereof are listed on Exhibit G hereto (including but not limited to mortgages made prior to or on the date hereof in connection with Lender Financing) and are referred to herein as the "Existing Mortgages." Any mortgage or deed of trust that the Developer may hereafter elect to execute and record or permit to be recorded against the Property or any portion thereof is referred to herein as a "New Mortgage." Any New Mortgage that the Developer may hereafter elect to execute and record or permit to be recorded against the Property or any portion thereof with the prior written consent of the City is referred to herein as a "Permitted Mortgage." It is hereby agreed by and between the City and the Developer as follows:

(a) In the event that a mortgagee or any other party shall succeed to the Developer's interest in the Property or any portion thereof pursuant to the exercise of remedies under a New Mortgage (other than a Permitted Mortgage), whether by foreclosure or deed in lieu of foreclosure, and in conjunction therewith accepts an assignment of the Developer's interest hereunder in accordance with Section 18.15 hereof, the City may, but shall not be obligated to, attorn to and recognize such party as the successor in interest to the Developer for all purposes under this Agreement and, unless so recognized by the City as the successor in interest, such party shall be entitled to no rights or benetits under this Agreement, but such party shall be bound by those provisions of this Agreement that are covenants expressly running with the land.

(b) In the event that any mortgagee shall succeed to the Developer's interest in the Property or any portion thereof pursuant to the exercise of remedies under an Existing Mortgage or a Permitted Mortgage, whether by foreclosure or deed in lieu of foreclosure, and in conjunction therewith accepts an assignment of the Developer's interest hereunder in accordance with Section 18.15 hereof, the City hereby agrees to attorn to and recognize such party as the successor in interest to the Developer for ail purposes under this Agreement so long as such party accepts all of the obligations and liabilities of "the Developer" hereunder; provided, however, that, notwithstanding any other provision of this Agreement to the contrary, it is understood and agreed that if such party accepts an assignment of the Developer's interest under this Agreement, such party has no liability under this Agreement for any Event of Default of the Developer which accrued prior to the time such party succeeded to the interest of the Developer under this Agreement, in which case the Developer shall be solely responsible. However, if such mortgagee under a Permitted Mortgage or an Existing Mortgage does not expressly accept an assignment of the Developer's interest hereunder, such party shall be entitled to no rights and benetits under this Agreement, and such party shall be bound only by those provisions of this Agreement, if any, which are covenants expressly running with the land.

(c) Prior to the issuance by the City to the Developer of a Certificate pursuant to Section 7 hereof, no New Mortgage shall be executed with respect to the Property or any portion thereof without the prior written consent of the Commissioner of DHED.

SECTION 17. NOTICE

Unless otherwise specitied, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) telecopy or facsimile; (c) overnight courier, or (d) registered or certitied mail, return receipt requested.

If to the City:

City of Chicago
Department of Housing and Economic Development
121 North LaSalle Street, Room 1000
Chicago, IL 60602
Attention: Commissioner

With Copies To:

City of Chicago
Department of Law
Finance and Economic Development Division
121 North LaSalle Street, Room 600
Chicago, IL 60602

If to the Developer:

Community Housing Partners XV L.P.
c/o Chicago Community Development Corporation
36 S. Wabash, Suite 1310
Chicago, Illinois 60603
Attention: President

Chicago Community Development Corporation
36 S. Wabash, Suite 1310
Chicago, Illinois 60603
Attention: President

Voice of the People in Uptown, Inc.
4861 N. Kenmore Ave.
Chicago, IL 60640
Attention: Executive Director

With Copies To:

Duane Morris, LLP
190 S. LaSalle St.
Suite 3700
Chicago, IL 60603
Attention: Douglas J. Antonio, Esq.

And to:

Miner, Barnhill & Galland, P.C.
14 West Erie Street
Chicago, IL 60654
Attention: William Miceli, Esq.

And to:

[Enterprise]
_____
_____
Attention: _____

And to:

U.S. Department of Housing and Urban Development
Chicago Regional Oftice, Region V
77 West Jackson Boulevard
Chicago, Illinois 60604
Attention: Director of Multifamily Housing
HUD Project No: _____

Such addresses may be changed by notice to the other parties given in the same manner provided above. Any notice, demand, or request sent pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch. Any notice, demand or request sent pursuant to clause (c) shall be deemed received on the day immediately following deposit with the overnight courier and any notices, demands or requests sent pursuant to subsection (d) shall be deemed received two (2) business days following deposit in the mail.

SECTION 18. MISCELLANEOUS

18.01 Amendment. This Agreement and the Exhibits attached hereto may not be amended or moditied without the prior written consent of the parties hereto; provided, however, that the City, in its sole discretion, may amend, modify or supplement Exhibit D hereto without the consent of any party hereto. It is agreed that no material amendment or change to this Agreement shall be made or be effective unless ratitied or authorized by an ordinance duly adopted by the City Council. The term "material" for the purpose of this Section 18.01 shall be detined as any deviation from the terms of the Agreement which operates to cancel or otherwise reduce any developmental, construction or job-creating obligations of Developer (including those set forth in Sections 10.02 and 10.03 hereof) by more than tive percent (5%) or materially changes the Project site or character of the Project or any activities undertaken by Developer affecting the Project site, the Project, or both, or increases any time agreed for performance by the Developer by more than ninety (90) days.

18.02 Entire Agreement. This Agreement (including each Exhibit attached hereto, which is hereby incorporated herein by reference) constitutes the entire Agreement between the parties hereto and it supersedes all prior agreements, negotiations and discussions between the parties relative to the subject matter hereof.

18.03 Limitation of Liability. No member, ofticial or employee of the City shall be personally liable to the Developer or any successor in interest in the event of any default or breach by the City or for any amount which may become due to the Developer from the City or any successor in interest or on any obligation under the terms of this Agreement.

18.04 Further Assurances. The Developer agrees to take such actions, including the execution and delivery of such documents, instruments, petitions and certitications as may become necessary or appropriate to carry out the terms, provisions and intent of this Agreement.

18.05 Waiver. Waiver by the City or the Developer with respect to any breach of this Agreement shall not be considered or treated as a waiver of the rights of the respective party with respect to any other default or with respect to any particular default, except to the extent specitically waived by the City or the Developer in writing. No delay or omission on the part of a party in exercising any right shall operate as a waiver of such right or any other right unless pursuant to the specitic terms hereof. A waiver by a party of a provision of this Agreement shall not prejudice or constitute a waiver of such party's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by a party, nor any course of dealing between the parties hereto, shall constitute a waiver of any such parties' rights or of any obligations of any other party hereto as to any future transactions.

18.06 Remedies Cumulative. The remedies of a party hereunder are cumulative and the exercise of any one or more of the remedies provided for herein shall not be construed as a waiver of any other remedies of such party unless specitically so provided herein.

18.07 Disclaimer. Nothing contained in this Agreement nor any act of the City shall be deemed or construed by any of the parties, or by any third person, to create or imply any relationship of third-party beneticiary, principal or agent, limited or general partnership or joint venture, or to create or imply any association or relationship involving the City.

18.08 Headings. The paragraph and section headings contained herein are for convenience only and are not intended to limit, vary, detine or expand the content thereof.

18.09 Counterparts. This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement.

18.10 Severability. If any provision in this Agreement, or any paragraph, sentence, clause, phrase, word or the application thereof, in any circumstance, is held invalid, this Agreement shall be construed as if such invalid part were never included herein and the remainder of this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.

18.11 Conflict. In the event of a contiict between any provisions of this Agreement and the provisions of the TIF Ordinances and/or the Bond Ordinance, if any, such ordinance(s) shall prevail and control.

18.12 Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Illinois, without regard to its conflicts of law principles.

18.13 Form of Documents. All documents required by this Agreement to be submitted, delivered or furnished to the City shall be in form and content satisfactory to the City.

18.14 Approval. Wherever this Agreement provides for the approval or consent of the City, DHED or the Commissioner, or any matter is to be to the City's, DHED's or the Commissioner's satisfaction, unless specitically stated to the contrary, such approval, consent or satisfaction shall be made, given or determined by the City, DHED or the Commissioner in writing and in the reasonable discretion thereof. The Commissioner or other person designated by the Mayor of the City shall act for the City or DHED in making all approvals, consents and determinations of satisfaction, granting the Certiticate or othenwise administering this Agreement for the City.

18.15 Assignment. The Developer may not sell, assign or otherwise transfer its interest in this Agreement in whole or in part without the written consent of the City. Any successor in interest to the Developer under this Agreement shall certify in writing to the City its agreement to abide by all remaining executory terms of this Agreement, including but not limited to Sections **8.18** (Real Estate Provisions) and **8.20** (Survival of Covenants) hereof, for the Term of the Agreement. The Developer consents to the City's sale, transfer, assignment or other disposal of this Agreement at any time in whole or in part.

18.16 Binding Effect. This Agreement shall be binding upon the Developer, the City and their respective successors and permitted assigns (as provided herein) and shall inure to the benetit of the Developer, the City and their respective successors and permitted assigns (as provided herein). Except as otherwise provided herein, this Agreement shall not run to the benetit of, or be enforceable by, any person or entity other than a party to this Agreement and its successors and permitted assigns. This Agreement should not be deemed to confer upon third parties any remedy, claim, right of reimbursement or other right.

18.17 Force Majeure. Neither the City nor the Developer nor any successor in interest to either of them shall be considered in breach of or in default of its obligations under this Agreement in the event of any delay caused by damage or destruction by fire or other casualty, strike, shortage of material, unusually adverse weather conditions such as, by way of illustration and not limitation, severe rain storms or below freezing temperatures of abnormal degree or for an abnormal duration, tornadoes or cyclones, and other events or conditions beyond the reasonable control of the party affected which in fact interferes with the ability of such party to discharge its obligations hereunder. The individual or entity relying on this section with respect to any such delay shall, upon the occurrence of the event causing such delay, immediately give written notice to the other parties to this Agreement. The individual or entity relying on this section with respect to any such delay may rely on this section only to the extent of the actual number of days of delay effected by any such events described above.

18.18 Exhibits. All of the exhibits attached hereto are incorporated herein by reference.

18.19 Business Economic Support Act. Pursuant to the Business Economic Support Act (30 ILCS 760/1 et seq.), if the Developer is required to provide notice under the WARN Act, the Developer shall, in addition to the notice required under the WARN Act, provide at the same time a copy of the WARN Act notice to the Governor of the State, the Speaker and Minority Leader of the House of Representatives of the State, the President and minority Leader of the Senate of State, and the Mayor of each municipality where the Developer has locations in the State. Failure by the Developer to provide such notice as described above may result in the termination of all or a part of the payment or reimbursement obligations of the City set forth herein.

18.20 Venue and Consent to Jurisdiction. If there is a lawsuit under this Agreement, each party may hereto agrees to submit to the jurisdiction of the courts of Cook County, the State of Illinois and the United States District Court for the Northern District of Illinois.

18.21 Costs and Expenses. In addition to and not in limitation of the other provisions of this Agreement, Developer agrees to pay upon demand the City's out-of-pocket expenses, including attorney's fees, incurred in connection with the enforcement of the provisions of this Agreement. This includes, subject to any limits under applicable law, attorney's fees and legal expenses, whether or not there is a lawsuit, including attorney's fees for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals and any anticipated post-judgment collection services. Developer also will pay any court costs, in addition to all other sums provided by law.

18.22 Business Relationships. The Developer acknowledges (A) receipt of a copy of Section 2-156-030 (b) of the Municipal Code of Chicago, (B) that Developer has read such provision and understands that pursuant to such Section 2-156-030 (b), it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected City official or employee has a "Business Relationship" (as defined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving any person with whom the elected City official or employee has a "Business Relationship" (as defined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a Business Relationship, and (C) that a violation of Section 2-156-030 (b) by an elected official, or any person acting at the direction of such official, with respect to any transaction

contemplated by this Agreement shall be grounds for termination of this Agreement and the transactions contemplated hereby. The Developer hereby represents and warrants that, to the best of its knowledge after due inquiry, no violation of Section 2-156-030 (b) has occurred with respect to this Agreement or the transactions contemplated hereby.

18.23 HUD Rider. The FHA-insured Loan requires that a "HUD-Required Provisions Rider" in the form attached hereto be, and it hereby is, incorporated into this Agreement as if fully set forth herein and it shall remain a part of this Agreement so long as the Secretary of HUD or his/her successors or assigns are the insurers of the FHA-insured Loan. Upon such time as HUD is no longer the insurer of the FHA-insured Loan or such time as the FHA-insured Loan is paid in full, the parties hereto agree that the HUD-Required Provisions Rider shall no longer be a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Redevelopment Agreement to be executed on or as of the day and year first above written.

VOICE OF THE PEOPLE IN UPTOWN, INC.,
an Illinois not-for-profit corporation

By:_____
Frank S. Alschuler, President

COMMUNITY HOUSING PARTNERS XV, L.P.,
an Illinois limited partnership

By: Chicago Community Development Corporation, an Illinois corporation, its Managing General Partner

By: _____
Anthony J. Fusco, Jr., President

CHICAGO COMMUNITY DEVELOPMENT CORPORATION,
an Illinois corporation

By: _____
Anthony J. Fusco, Jr., President

CITY OF CHICAGO

By:_____
_____, Acting Commissioner,
Department of Housing and Economic Development

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a notary public in and for the said County, in the State aforesaid, DO HEREBY CERTIFY that Frank S. Alschuler, personally known to me to be the President of Voice of the People in Uptown, an Illinois not-for-profit corporation ("VOP"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed, and delivered said instrument, pursuant to the authority given to him/her by the Board of Directors of VOP, as his/her free and voluntary act and as the free and voluntary act of VOP, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ___ day of _____, 2011.

_____
Notary Public

My Commission Expires_____

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a notary public in and for the said County, in the State aforesaid, DO HEREBY CERTIFY that Anthony J. Fusco, Jr., personally known to me to be the President of Chicago Community Development Corporafion, an Illinois corporation ("CCDC"), managing general partner of Community Housing Partners XV L.P., an Illinois limited partnership ("CHP"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed, and delivered said instrument, pursuant to the authority given to him/her by the Board of Directors of CCDC, as his/her free and voluntary act and as the free and voluntary act of the CHP, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ___ day of _____, 2011.

_____
Notary Public

My Commission Expires_____

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a notary public in and for the said County, in the State aforesaid, DO HEREBY CERTIFY that Frank S. Alschuler, personally known to me to be the President of Voice of the People in Uptown, an Illinois not-for-profit corporation ("VOP"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed, and delivered said instrument, pursuant to the authority given to him/her by the Board of Directors of VOP, as his/her free and voluntary act and as the free and voluntary act of VOP, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ___ day of _____, 2011.

_____
Notary Public

My Commission Expires_____

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a notary public in and for the said County, in the State aforesaid, DO HEREBY CERTIFY that Anthony J. Fusco, Jr., personally known to me to be the President of Chicago Community Development Corporation, an Illinois corporation ("CCDC"), managing general partner of Community Housing Partners XV L.P., an Illinois limited partnership ("CHP"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed, and delivered said instrument, pursuant to the authority given to him/her by the Board of Directors of CCDC, as his/her free and voluntary act and as the free and voluntary act of the CHP, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ___ day of _____, 2011.

_____
Notary Public

My Commission Expires_____

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a notary public in and for the said County, in the State aforesaid, DO HEREBY CERTIFY that Anthony J. Fusco, Jr., personally known to me to be the President of Chicago Community Development Corporation, an Illinois corporation ("CCDC"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed, and delivered said instrument, pursuant to the authority given to him/her by the Board of Directors of CCDC, as his/her free and voluntary act and as the free and voluntary act of CCDC, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ___ day of _____, 2011.

_____
Notary Public

My Commission Expires_____

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a notary public in and for the said County, in the State aforesaid, DO HEREBY CERTIFY that _____, personally known to me to be the Acting Commissioner of the Department of Housing and Economic Development of the City of Chicago (the "City"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed, and delivered said instrument pursuant to the authority given to him/her by the City, as his/her free and voluntary act and as the free and voluntary act of the City, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ____ day of _____, 2011.

_____
Notary Public

My Commission Expires_____

[(Sub)Exhibits "D", "E", "F" and "I" referred to in this Hazel Winthrop Apartments Redevelopment Agreement unavailable at time of printing.]

(Sub)Exhibits "A", "B", "C", "G", "H", "J", "K", "L", "M", "N" and HUD-Required Provisions Rider referred to in this Hazel Winthrop Apartments Redevelopment Agreement read as follows:

(Sub)Exhibit "A".
(To Hazel Winthrop Apartments Redevelopment Agreement)

Redevelopment Area Legal Description.

All that part of Sections 16 and 17 in Township 40 North, Range 14 East of the Third Principal Meridian, bounded and described as follows:

beginning at the point of intersection of the west line of North Magnolia Avenue with the north line of West Wilson Avenue; thence east along said north line of West Wilson Avenue to the east line of Lot 49 in Sheridan Drive Subdivision in the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian, said east line of Lot 49 being also the west line of the alley east of North Magnolia Avenue; thence north along said west line of the alley east of North Magnolia Avenue to the westeriy extension of the north line of the south 10 feet of Lot 20 in said Sheridan Drive Subdivision; thence east along said westeriy extension and the north line of the south 10 feet of said Lot 20 in Sheridan Drive Subdivision to the west line of North Racine Avenue; thence north along said west line of North Racine Avenue to the north line of West Leiand Avenue; thence east along said north line of West Leiand Avenue to the southeriy extension of the east line of Lots 4 through 19, inclusive, in the resubdivision of Lots 206 to 227, inclusive, and the vacated alley adjoining said Lots 206 to 227 of William Deering's Surrenden Subdivision in the west half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian, said east line of Lots 4 through 19, inclusive, in the resubdivision of Lots 206 to 227 being also the west line of the Chicago Transit Authority right-of-way; thence north along said west line of the Chicago Transit Authority right-of-way to the south line of West Lawrence Avenue; thence east along said south line of West Lawrence Avenue to the west line of Lot 159 in William Deering's Surrenden Subdivision in the west half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian, said west line of Lot 159 being also the east line of the alley west of North Winthrop Avenue; thence south along said east line of the alley west of North Winthrop Avenue to the south line of Lot 1 in the subdivision of Lots 160 to 169, inclusive, of William Deering's Surrenden Subdivision in the west half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence east along said south line of Lot 1 in the subdivision of Lots 160 to 169, inclusive, of William Deering's Subdivision and along the easteriy extension thereof to the east line of North Winthrop Avenue; thence south along said east line of North Winthrop Avenue to the south line of Lot 6 in the subdivision of Lots 150 to 157, inclusive, of William Deering's Surrenden Subdivision in the west half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence east along said south line of Lot 6 in the subdivision of Lots 150 to 157, inclusive, of William Deering's Surrenden Subdivision to the east line thereof, said east line of Lot 6 being also the west line of the alley west of

North Kenmore Avenue; thence north along said west line of the alley west of North Kenmore Avenue to the westeriy extension of the south line of Lot 102 in William Deering's Surrenden Subdivision in the west half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence east along said westeriy extension and the south line of Lot 102 in William Deering's Surrenden Subdivision and along the easteriy extension thereof, and along the south line of Lot 99 in said William Deering's Surrenden Subdivision and along the easteriy extension thereof to the west line of Lots 2 and 3 in said William Deering's Surrenden Subdivision, said west line of Lots 2 and 3 in William Deering's Surrenden Subdivision being also the east line of the alley west of North Sheridan Road; thence south along said east line of the alley west of North Sheridan Road to the south line of Lot 8 in said William Deering's Surrenden Subdivision in the west half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence east along said south line of Lot 8 in William Deering's Surrenden Subdivision to the west line of North Sheridan Road; thence north along said west line of North Sheridan Road to the westeriy extension of the south line of Lot 3 in Herdienhofflund & Carson's Subdivision of the south six acres of the north ten acres of the east half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian, said south line of Lot 3 being also the north line of West Lakeside Avenue; thence east along said westeriy extension and along the north line of West Lakeside Avenue to the northeriy extension of the east line of Lot 20 in Horace A. Goodrich's Subdivision of the south 10 rods of the north 30 rods of the east half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence south along said northeriy extension and the east line of Lot 20 in Horace A. Goodrich's Subdivision and along the east line of Lot 21 in said Horace A. Goodrich's Subdivision and along the southeriy extension thereof and along the east line of Lot 20 in J. A. W. Rees Subdivision of the south 10 rods of the north 40 rods of the east half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian and along the east line of Lot 21 in said J. A. W. Rees Subdivision to the north line of West Leiand Avenue; thence east along said north line of West Leiand Avenue to the east line of North Clarendon Avenue; thence south along said east line of North Clarendon Avenue to the south line of West Wilson Avenue; thence west along said south line of West Wilson Avenue to the west line of the east 19 feet of Lot 3 in Christian Kurz's Resubdivision of Lots 5 and 6 in Rufus C. Hall's Subdivision in the southeast quarter of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence south along said west line of the east 19 feet of Lot 3 in Christian Kurz's Resubdivision a distance of 79.336 feet, more or less, to a north line of the parcel of property bearing Permanent Index Number 14-17-221-032; thence west along said north line of the parcel of property bearing Permanent Index Number 14-17-221-032 to the east line of Lot 2 in said Christian Kurz's Resubdivision; thence south along said east line of Lot 2 in Christian Kurz's Resubdivision and along the southeriy extension thereof to the centeriine of the vacated alley lying south of and adjoining Lots 2 through 6, inclusive, in

said Christian Kurz's Resubdivision; thence east along said centeriine of the vacated alley lying south of and adjoining Lots 2 through 6, inclusive, in Christian Kurz's Resubdivision to the northeriy extension of the west line of that part of Lot 1 in Christian Kurz's Resubdivision bearing Permanent Index Number 14-17-221-029; thence south along said northeriy extension and the west line of that part of Lot 1 in Christian Kurz's Resubdivision bearing Permanent Index Number 14-17-221-029 to the south line of said Lot 1 in Christian Kurz's Resubdivision; thence east along said south line of Lot 1 in Christian Kurz's Resubdivision to the west line of the east 59.6 feet of Lot 9 in H. J. Wallingford's Subdivision of the 15 rods south of and adjacent to the north 95 rods in the east half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence south along said west line of the east 59.6 feet of Lot 9 in H. J. Wallingford's Subdivision to the north line of West Windsor Avenue; thence east along said north line of West Windsor Avenue to the northeriy extension of the west line of Lot 3 in A. L. Blotch's Subdivision of all of Lot 11 and (except the west 40.865 feet thereof) of Lot 12 in H. J. Wallingford's Subdivision of the 15 rods south of and adjacent to the north 95 rods in the east half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence south along said northeriy extension and the west line of Lot 3 in A. L. Blotch's Subdivision to the north line of Lot 1 in A. T. Gait's Sheridan Road Subdivision in the east half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence east along said north line of Lot 1 in A. T. Gait's Sheridan Road Subdivision and along the easteriy extension thereof to the east line of North Clarendon Avenue; thence south along said east line of North Clarendon Avenue to the easteriy extension of the south line of West Sunnyside Avenue, being also the north line of Lot 42 in said A. T. Gait's Sheridan Road Subdivision; thence west along said easteriy extension and along the south line of West Sunnyside Avenue and its westeriy extension to the east line of Lot 41 in said A. T. Gait's Sheridan Road Subdivision; thence south along the east line of said Lot 41 and its southeriy extension and the east line of Lot 47 in said A. T. Gait's Sheridan Road Subdivision to the north line of West Agatite Avenue, being also the south line of Lots 47 to 50, inclusive, in said A. T. Gait's Sheridan Road Subdivision; thence west along said north line of West Agatite Avenue to the northeriy extension of the east line of Lot 8 in Block 1 of John N. Young's Subdivision of Lot 1 and the vacated half of the street north of and adjacent to said Lot 1 in Superior Court Partition of the south 10 acres of the east half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence south along the northeriy and southerly extensions of the east line of said Lot 8 and the east line of Lots 8 and Lot 17 in Block 1 of said John N. Young's Subdivision and along the southeriy extensions thereof to the south line of West Montrose Avenue; thence west along said south line of West Montrose Avenue to the southeriy extension of the west line of Lot 15 in Block 2 of said John N. Young's Subdivision; thence north along said southeriy extension and the west line of Lot 15 in Block 2 of John N. Young's Subdivision to the north line of said Lot 15; thence east along said north line of Lot 15 in Block 2 of John N. Young's Subdivision to the southeriy extension of the centeriine of the 10 foot private alley lying west of and adjoining Lot 10 in said Block 2 of John N. Young's Subdivision; thence north along said southeriy

extension and the centeriine of the 10 foot private alley lying west of and adjoining Lot 10 in Block 2 of John N. Young's Subdivision to the south line of West Agatite Avenue; thence west along said south line of West Agatite Avenue to the east line of North Sheridan Road; thence south along said east line of North Sheridan Road to the easteriy extension of the south line of the parcel of properiy bearing Permanent Index Number 14-17-403-023, said property being part of Lot 3 and all of Lot 2 in Block 2 of Buena Park Subdivision of part of Inglehart's Subdivision of the west half of the southeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence west along said easteriy extension and the south line of the parcel of property bearing Permanent Index Number 14-17-403-023 and along the westeriy extension thereof to the east line of Lot 44 in aforesaid Block 2 of Buena Park Subdivision, said east line of Lot 44 being also the west line of the alley east of North Kenmore Avenue; thence north along said west line of the alley east of North Kenmore Avenue to the south line of West Montrose Avenue; thence west along said south line of West Montrose Avenue to the southeriy extension of the east line of Lot 287 in William Deering's Surrenden Subdivision in the west half of the northeast quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian, said east line of Lot 287 in William Deering's Surrenden Subdivision being also the west line of North Clifton Avenue; thence north along said southeriy extension and the east line of Lot 287 in William Deering's Surrenden Subdivision to the north line of said Lot 287, said north line of Lot 287 being also the south line of the alley north of West Montrose Avenue; thence west along said south line of the alley north of West Montrose Avenue to the west line of Lot 290 in said William Deering's Surrenden Subdivision, said west line of Lot 290 being also the east line of the alley east of North Racine Avenue; thence south along said east line of the alley east of North Racine Avenue and along the southeriy extension thereof to the south line of West Montrose Avenue; thence west along said south line of West Montrose Avenue to the southeriy extension of the east line of Lot 12 in the subdivision of the east 199 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian, said east line of Lot 12 being also the west line of North Racine Avenue; thence north along said southeriy extension and along the west line of North Racine Avenue to the south line of the north 10 feet of Lot 4 in said subdivision of the east 199 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence west along said south line of the north 10 feet of Lot 4 in said subdivision of the east 199 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian to the west line of said Lot 4, said west line of Lot 4 being also the east line of the alley east of North Magnolia Avenue; thence south along said east line of the alley east of North Magnolia Avenue to the easterly extension of the south line of Lot 17 in the subdivision of the west 370.25 feet of the east 569.25 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence west along said easteriy extension and the south line of Lot 17 in the subdivision of the west 370.25 feet of the east 569.25 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian to the east line of North Magnolia Avenue;

thence south along said east line of North Magnolia Avenue to the easteriy extension of the north line of the south 20 feet of Lot 34 in said subdivision of the west 370.25 feet of the east 569.25 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence west along said easteriy extension and the north line of the south 20 feet of Lot 34 in the subdivision of the west 370.25 feet of the east 569.25 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian and along the westeriy extension thereof to the east line of Lot 39 in the subdivision of the south quarter of the east half of the northwest quarter, except the east 569.25 feet thereof, of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian, said east line of Lot 39 being also the west line of the alley west of North Magnolia Avenue; thence north along said west line of the alley west of North Magnolia Avenue to the westeriy extension of the north line of the south 2 feet of Lot 30 in aforesaid subdivision of the west 370.25 feet of the east 569.25 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence east along said westeriy extension and the north line of the south 2 feet of Lot 30 in the subdivision of the west 370.25 feet of the east 569.25 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian to the west line of North Magnolia Avenue; thence north along said west line of North Magnolia Avenue to the north line of the south 20 feet of Lot 28 in said subdivision of the west 370.25 feet of the east 569.25 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian; thence west along said north line of the south 20 feet of Lot 28 in the subdivision of the west 370.25 feet of the east 569.25 feet of the south quarter of the east half of the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian and along the westeriy extension thereof to the east line of Lot 45 in aforesaid subdivision of the south quarter of the east half of the northwest quarter, except the east 569.25 feet thereof of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian, said east line of Lot 45 being also the west line of the alley west of North Magnolia Avenue; thence north along said west line of the alley west of North Magnolia Avenue to the north line of West Sunnyside Avenue; thence east along said north line of West Sunnyside Avenue to the east line of Lot 37 in Sheridan Drive Subdivision in the northwest quarter of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian, said east line of Lot 37 being also the west line of the alley east of North Magnolia Avenue; thence north along said west line of the alley east of North Magnolia Avenue to the south line of Lot 46 in said Sheridan Drive Subdivision; thence west along said south line of Lot 46 in Sheridan Drive Subdivision and along the westerly extension thereof to the west line of North Magnolia Avenue; thence north along said west line of North Magnolia Avenue to the point of beginning at the north line of West Wilson Avenue, all in the City of Chicago, Cook County, Illinois.

(Sub)Exhibit "B".
(To Hazel Winthrop Apartments Redevelopment Agreement)

Property Legal Description.

Parcel 1:

Legal Description:

[To Come]

Permanent Index Number:

14-17-223-014.

Address:

4509 North Hazel Street (852 West Sunnyside Avenue).

Parcel 2:

Legal Description:

[To Come]

Permanent Index Number:

14-17-124-015.

Address:

4426 North Magnolia Avenue.

Parcel 3:

Legal Description:

[To Come]

Permanent Index Number:

14-17-228-020.

Address:

912 -- 914 West Montrose Avenue.

Parcel 4.

Legal Description:

[To Come]

Permanent Index Number:

14-08-415-017.

Address:

4813 North Winthrop Avenue.

(Sub)Exhibit "C".
(To Hazel Winthrop Apartments Redevelopment Agreement)

TIF-Funded Improvements.

Line Item	Cost
Acquisition	$5,600,000
Rehabilitation	2,255,400
TOTAL:	$7,855,400*

* Notwithstanding the total of TIF-Funded Improvements or the amount of TIF-eligible costs, the assistance to be provided by the City is limited to the amount described in Section 4.03 and shall not exceed $2,500,000.

(Sub)Exhibit "G".
(To Hazel Winthrop Apartments Redevelopment Agreement)

Permitted Liens.

1. Liens or encumbrances against the Property:

   Those matters set forth as Schedule B title exceptions in the owner's title insurance policy issued by the Title Company as of the date hereof, but only so long as applicable title endorsements issued in conjunction therewith on the date hereof, if any, continue to remain in full force and effect.

2. Liens or encumbrances against the Developer or the Project, other than liens against the Property, if any:

   None.

(Sub)Exhibit "H".
(To Hazel Winthrop Apartments Redevelopment Agreement)

Project Budget.

Acquisition Land	$ 504,000
Acquisition -- Building	5,096,000
Transfer taxes	75,000
Rehab/Construction	1,945,000
General Requirements (6%)	116,700
Performance Bond	38,100
Contractor Overhead/Profit (2%/6%)	155,600
Contingency (10%)	194,500
Architect -- Design	135,000
Architect -- Supervision	35,000
Legal	135,000
Accounting	15,000

Market Study	$ 20,000
Environmental Report	20,000
Real Estate Tax Escrow	35,000
Insurance Escrow	30,000
Title and Recording (construction and permits)	30,000
Construction Period Insurance (including builders risk)	35,000
Constructlon Period Interest	150,000
Capitalized Interest	150,000
Construction Period Taxes	37,500
Syndication Fees	25,000
FHA Fees	51,800
Application Fee	12,945
Construction Points	65,000
Participant Legal	20,000
MIP	23,310
Permit Expediter	9,500
IHDA Fee reimbursement	11,620
Working Cap LOC Fee	8,500
Negative Arbitrage	300,000
Lender/Syndicator Inspections	10,000
Appraisal	25,000
Survey	13,500
DOH	20,000
Physical Needs Assessment	12,500

TIF consultant	$ 25,000
Bond costs	306,000
Tenant Relocation (temporary)	45,000
Other Soft Costs (tenant services programming)	50,000
Replacement Reserve	30,000
Section 8 reserve	566,594
Realized Developer's Fee	775,000
Deferred Developer Fee	150,000
TOTAL:	$11,508,669

(Sub)Exhibit "J".
(To Hazel Winthrop Apartments Redevelopment Agreement)

Approved Prior Expenditures.

None.

(Sub)Exhibit "K".
(To Hazel Winthrop Apartments Redevelopment Agreement)

Opinion Of Developer's Counsel.

[To Be Retyped On The Developer's Counsel's Letterhead]

_____, _____

City of Chicago
121 North LaSalle Street
Chicago, Illinois 60602

Attention: Corporation Counsel

Ladies and Gentlemen:

We have acted as counsel to _____, an [Illinois] _____ (the "Developer"), in connection with the purchase of certain land

and the construction of certain facilities thereon located in the _____ Redevelopment Project Area (the "Project"). In that capacity, we have examined, among other things, the following agreements, instruments and documents of even date herewith, hereinafter referred to as the "Documents":

(a) _____ Redevelopment Agreement (the "Agreement") of even date herewith, executed by the Developer and the City of Chicago (the "City");

[(b) the Escrow Agreement of even date herewith executed by the Developer and the City;]

(c) [insert other documents including but not limited to documents related to purchase and financing of the Property and all lender financing related to the Project]; and

(d) all other agreements, instruments and documents executed in connection with the foregoing.

In addition to the foregoing, we have examined:

(a) the original or certified, conformed or photostatic copies of the Developer's (i) Articles of Incorporafion, as amended to date, (ii) qualifications to do business and certificates of good standing in all states in which the Developer is qualified to do business, (iii) Bylaws, as amended to date, and (iv) records of all corporate proceedings relating to the Project [revise if the Developer is not a corporation]; and

(b) such other documents, records and legal matters as we have deemed necessary or relevant for purposes of issuing the opinions hereinafter expressed.

In all such examinations, we have assumed the genuineness of all signatures (other than those of the Developer), the authenticity of documents submitted to us as originals and conformity to the originals of all documents submitted to us as certified, conformed or photostatic copies.

Based on the foregoing, it is our opinion that:

1. The Developer is a corporation duly organized, validly existing and in good standing under the laws of its state of [incorporation] [organization], has full power and authority to own and lease its properties and to carry on its business as presently conducted, and is in good standing and duly qualified to do business as a foreign [corporation] [entity] under the laws of every state in which the conduct of its affairs or the ownership of its assets requires such qualification, except for those states in which its failure to qualify to do business would not have a material adverse effect on it or its business.

2. The Developer has full right, power and authority to execute and deliver the Documents to which it is a party and to perform its obligations thereunder. Such execution, delivery and performance will not conflict with, or result in a breach of, the Developer's [Articles of Incorporation or Bylaws] [describe any formation documents if the Developer is not a corporation] or result in a breach or other violation of any of the terms, conditions or provisions of any law or regulation, order, writ, injunction or decree of any court, government or regulatory authority, or, to the best of our knowledge after diligent inquiry, any of the terms, conditions or provisions of any agreement, instrument or document to which the Developer is a party or by which the Developer or its properties is bound. To the best of our knowledge after diligent inquiry, such execution, delivery and performance will not constitute grounds for acceleration of the maturity of any agreement, indenture, undertaking or other instrument to which the Developer is a party or by which it or any of its property may be bound, or result in the creation or imposition of (or the obligation to create or impose) any lien, charge or encumbrance on, or security interest in, any of its property pursuant to the provisions of any of the foregoing, other than liens or security interests in favor of the lender providing Lender Financing (as defined in the Agreement).

3. The execution and delivery of each Document and the performance of the transactions contemplated thereby have been duly authorized and approved by all requisite action on the part of the Developer.

4. Each of the Documents to which the Developer is a party has been duly executed and delivered by a duly authorized officer of the Developer, and each such Document constitutes the legal, valid and binding obligation of the Developer, enforceable in accordance with its terms, except as limited by applicable bankruptcy, reorganization, insolvency or similar laws affecting the enforcement of creditors' rights generally.

5. Exhibit A attached hereto (a) identities each class of capital stock of the Developer, (b) sets forth the number of issued and authorized shares of each such class, and (c) identities the record owners of shares of each class of capital stock of the Developer and the number of shares held of record by each such holder. To the best of our knowledge after diligent inquiry, except as set forth on Exhibit A, there are no warrants, options, rights or commitments of purchase, conversion/call or exchange or other rights or restrictions with respect to any of the capital stock of the Developer. Each outstanding share of the capital stock of the Developer is duly authorized, validly issued, fully paid and nonassessable.

6. To the best of our knowledge after diligent inquiry, no judgments are outstanding against the Developer, nor is there now pending or threatened, any litigation, contested claim or governmental proceeding by or against the Developer or affecting the Developer or its property, or seeking to restrain or enjoin the performance by the Developer of the Agreement or the transactions contemplated by the Agreement, or contesting the validity thereof. To the best of our knowledge after diligent inquiry, the Developer is not in default with respect to any order, writ, injunction or decree of any court, government or regulatory authority or in default in any respect under any law, order, regulation or demand of any governmental agency or instrumentality, a default under which would have a material adverse effect on the Developer or its business.

7. To the best of our knowledge after diligent inquiry, there is no default by the Developer or any other party under any material contract, lease, agreement, instrument or commitment to which the Developer is a party or by which the company or its properties is bound.

8. To the best of our knowledge after diligent inquiry, all of the assets of the Developer are free and clear of mortgages, liens, pledges, security interests and encumbrances except for those specifically set forth in the Documents.

9. The execution, delivery and performance of the Documents by the Developer have not and will not require the consent of any person or the giving of notice to, any exemption by, any registration, declaration or filing with or any taking of any other actions in respect of, any person, including without limitation any court, government or regulatory authority.

10. To the best of our knowledge after diligent inquiry, the Developer owns or possesses or is licensed or otherwise has the right to use all licenses, permits and other governmental approvals and authorizations, operating authorities, certificates of public convenience, goods carriers permits, authorizations and other rights that are necessary for the operation of its business.

11. A federal or state court sitting in the State of Illinois and applying the choice of law provisions of the State of Illinois would enforce the choice of law contained in the Documents and apply the law of the State of Illinois to the transactions evidenced thereby.

We are attorneys admitted to practice in the State of Illinois and we express no opinion as to any laws other than federal laws of the United States of America and the laws of the State of Illinois.

This opinion is issued at the Developer's request for the benefit of the City and its counsel, and may not be disclosed to or relied upon by any other person.

Very truly yours,

_____

By: _____

Name: _____

[(Sub)Exhibit "A" referred to in this Hazel Winthrop Apartments Redevelopment Agreement unavailable at time of printing.]

(Sub)Exhibit "L".
(To Hazel Winthrop Apartments Redevelopment Agreement)

Preliminary TIF Projections.

Not Applicable.

(Sub)Exhibit "M".
(To Hazel Winthrop Apartments Redevelopment Agreement)

Prior TIF Obligations.

1) Wilson Yard Redevelopment Project Area Redevelopment Agreement dated as of November 30, 2005, as subsequently amended, by and among the City of Chicago and Wilson Yard Development I LLC, an Illinois limited liability company, Wilson Yard Partners, LP, an Illinois limited partnership, Wilson Yard Development Corporation, an Illinois corporation, Wilson Yard Senior Housing, LP, an Illinois limited partnership, and Wilson Yard Senior Development Corporation, an Illinois corporation.

2) Intergovernmental Agreement dated as of December 1, 2009, by and between the City of Chicago and the Board of Trustees of Community College District Number 508, County of Cook, State of Illinois regarding Harry S. Truman College.

3) Mercy Preservation Housing Redevelopment Agreement dated as of August 1, 2010, by and among the City of Chicago and HWA 850 Eastwood Limited Partnership, an Illinois limited partnership, HWA- 850 Eastwood GP Corp., NFP, an Illinois not-for-profit corporation, and Mercy Housing Lakefront, an Illinois not-for-profit corporation.

4) Clifton Magnolia Apartments Redevelopment Agreement dated as of August 19, 2010, by and among the City of Chicago and Community Housing Partners XV LP, an Illinois limited partnership, Chicago Community Development Corporation, an Illinois corporation, and Voice of the People in Uptown, Inc., an Illinois not-for-profit corporation.

(Sub)Exhibit "N".
(To Hazel Winthrop Apartments Redevelopment Agreement)

Requisition Form.

State of Illinois)
) SS.
County of Cook)

The affiant, _____, _____ of _____,

a _____ (the "Developer"), hereby certifies that with respect to that certain _____ Redevelopment Agreement between the Developer and the City of Chicago dated _____, ____ (the "Agreement"):

A. Expenditures for the Project, in the total amount of $_____, have been made.

B. This paragraph B sets forth and is a true and complete statement of all costs of TIF-Funded Improvements for the Project reimbursed by the City to date:

$_____

C. The Developer requests reimbursement for the following cost of TIF-Funded Improvements:

$_____

D. None of the costs referenced in paragraph C above have been previously reimbursed by the City.

E. The Developer hereby certifies to the City that, as of the date hereof:

1. Except as described in the attached certificate, the representations and warranties contained in the Agreement are true and correct and the Developer is in compliance with all applicable covenants contained herein.

2. No Event of Default or condition or event which, with the giving of notice or passage of time or both, would constitute an Event of Default, exists or has occurred.

All capitalized terms which are not defined herein have the meanings given such terms in the Agreement.

HUD Required Provision Rider.
(To Hazel Winthrop Apartments Redevelopment Agreement)

This HUD-Required Provisions Rider (this "Rider") is attached to and made a part of that certain Hazel Winthrop Apartments Redevelopment Agreement (the "Document") dated as of _____, 2011 and executed by the City of Chicago, an Illinois municipal corporation (the "Subordinate Lender"), acting through its Department of Housing and Economic Development, having its offices at 121 North LaSalle Street, Room 1000, Chicago, Illinois 60602, and Community Housing Partners XV LP, an Illinois limited partnership ("Owner"), having its offices in care of Chicago Community Development Corporation,

36 South Wabash Avenue, Suite 1310, Chicago, Illinois 60603, in connection with the Hazel Winthrop Apartments, FHA Project Number 071-_____, located a 4509 North Hazel Street, 4426 North Magnolia Avenue, 912 -- 914 West Montrose Avenue and 4813 North Winthrop Avenue, all in Chicago, Illinois 60640. In the event of any confiict, inconsistency or ambiguity between the provisions of this Rider and the provisions of the Document, the provisions of this Rider shall control. All capitalized terms used herein and not otherwise defined herein shall have the meanings given to such terms in the Document. As used herein, the term "HUD" shall mean the United States Department of Housing and Urban Development; the term "FHA" shall mean the Federal Housing Administrafion, an organizational unit within HUD; the term "Project" shall have the same meaning as in the HUD Regulatory Agreement described below; and the term "HUD/FHA Loan Documents" shall mean the following documents relating to the HUD-insured mortgage loan for the Project (Project Number 071-_____):

A. Commitment for Insurance of Advances dated _____, 2011, as amended, issued by the Secretary of HUD to Prudential Huntoon Paige Associates, Ltd. ("Mortgagee") in the amount of $_____.

B. Mortgage Note dated as of _____, made by the Owner payable to the order of Mortgagee in the principal amount of $_____ (the "Mortgage Note").

C. Mortgage dated as of _____, made by Owner in favor of Mortgagee and encumbering the Project as security for the Mortgage Note (the "Mortgage").

D. Security Agreement dated as of _____, between the Owner, as Debtor, and Mortgagee and/or the Secretary of HUD as their interests may appear, as secured party.

E. UCC Financing Statements made by the Owner, as Debtor, in favor of Mortgagee and/or the Secretary of HUD as their interests may appear, as secured party.

F. Regulatory Agreement for Multi-Family Housing Projects, dated as of _____, between the Owner and HUD (the "HUD Regulatory Agreement").

G. Building Loan Agreement dated as of _____ between Owner and Mortgagee (the "Loan Agreement").

H. Assignment of Rents and Leases dated as of _____, to be recorded with the Recorder, made by Owner in favor of Mortgagee (the "Lease Assignment").

I. Assignment of Contracts and Documents dated as of _____, 2011 made by Owner in favor of Mortgagee (the "Contract Assignment").

R-1 Notwithstanding anything in the Document to the contrary, the provisions of the Document are subordinate to all applicable federal statutes; HUD mortgage insurance regulations and related HUD directives and administrative requirements other than those HUD mortgage insurance regulations, related HUD directives and/or administrative requirements which have been waived in writing by HUD with respect to the Project. The provisions of the Document are also expressly subordinate to the HUD/FHA Loan Documents. In the event of any contiict between the Document and the provisions of applicable federal statutes, HUD mortgage insurance regulations, related HUD directives and administrative requirements, or HUD/FHA Loan Documents, the federal statutes, HUD mortgage insurance regulations, related HUD directives and administrative requirements and HUD/FHA Loan Documents shall control, unless waived in writing by HUD with respect to the Project.

R-2 Failure on the part of the Owner to comply with the covenants contained in the Document shall not serve as the basis for default on any HUD-insured or HUD-held mortgage on the Project. Additionally, and notwithstanding any term or condition to the contrary in the Document or any of the Subordinate Lender's Loan Documents, no failure of the part of the Owner or its successors or assigns to comply with the covenants in the Mortgage Note, the HUD Mortgage, the HUD Regulatory Agreement, or any of the other HUD/FHA Loan Documents shall serve as a basis for the Subordinate Lender, its successors or assigns, or any other party acting by or through the rights provided therein, to declare a default under the Document or any of the Subordinate lender's Loan Documents or to exercise any other rights provided in the Subordinate Lender's Loan Documents, without the express written approval of the Senior Lender, or its successors and assigns to the HUD Mortgage and HUD.

R-3 Compliance by the Owner with the provisions and covenants of the Document and enforcement of the provisions and covenants contained in the Document, including, but not limited to, any indemnitication provisions or covenants, will not and shall not result in any claim or lien against the Project, any asset of the Project, the proceeds of the Mortgage, any reserve, or deposit required by HUD in connection with the Mortgage transaction or the rents or other income from the Project, other than distributable "Surplus Cash" (as the term "Surplus Cash" is detined in the HUD Regulatory Agreement).

R-4 No amendment to the Document made after the date of the HUD initial endorsement of the Mortgage Note shall have any force or effect until and unless such amendment is approved in advance in writing by HUD. No amendment made after the aforesaid date to any HUD/FHA Loan Document shall be binding upon the Subordinate Lender unless the Subordinate Lender has consented thereto in writing.

R-5 Unless waived in writing by HUD with respect to the Project, any action which is prohibited or required by HUD pursuant to applicable federal law, HUD regulations, HUD directives and administrative requirements or the HUD/FHA Loan Documents, shall supersede any conflicting provision of the Document; and the performance or failure to perform of the Owner in accordance with such laws, regulations, directives, administrative requirements or HUD/FHA Loan Documents shall not constitute an event of default under the Document.

R-6 So long as HUD is the insurer or holder of any mortgage on the Project or any indebtedness secured by a mortgage on the Project, the Owner shall not and is not permitted to pay any amount required to be paid under the provisions of the Document except from distributable Surplus Cash, as such term is defined in, and in accordance with the conditions prescribed in the HUD Regulatory Agreement unless specifically permitted in writing by HUD.

R-7 In the event of the appointment, by any court, of any person, other than HUD or Mortgagee, as a receiver, as a mortgagee or party in possession, or in the event of any enforcement of any assignment of leases, rents, issues, profits, or contracts contained in the Document, with or without court action, no rents, revenue or other income of the Project collected by the receiver, person in possession or person pursuing enforcement as aforesaid, shall be utilized for the payment of interest, principal or any other amount due and payable under the provisions of the Document, except from distributable Surplus Cash in accordance with the HUD Regulatory Agreement. The receiver, person in possession or person pursuing enforcement shall operate the Project in accordance with all provisions of the HUD/FHA Loan Documents.

R-8 A duplicate of each notice given, whether required or permitted to be given, under the provisions of the Document shall also be given to:

Department of Housing and Urban Development
77 West Jackson Boulevard
Chicago, Illinois 60604
Attention: Director of Multi-Family Housing Project Number 071-_____

HUD may designate any further or different addresses for such duplicate notices.

R-9 Notwithstanding anything in the Document to the contrary, the Owner and its successors and assigns may sell, convey, transfer, lease, sublease or encumber the Project or any part thereof provided it obtains the prior written consent of HUD to any such sale, conveyance, transfer, lease, sublease or encumbrance. The Owner may make application to HUD for approval of a Transfer of Physical Assets in accordance with HUD regulations, directives and policies. A duplicate copy of such application shall be served on the Subordinate Lender. Within 90 days after such service, the Subordinate Lender shall serve written notice of its approval of such transfer, or of its requirements for approval of such transfer, on HUD, the Mortgagee and the Owner. No such transfer shall occur or be effective until the Subordinate Lender's requirements shall have been satisfied. In the event the Subordinate Lender fails to serve such notices on HUD, the Mortgagee and the Owner within said time, then any consent by HUD to such transfer shall be conclusively deemed to be the Subordinate Lender's prior written consent to such transfer and consummation of such transfer shall not be a default under the Document.

R-10 The Owner's covenants contained in the Document shall automafically terminate in the event of a foreclosure or deed in lieu of foreclosure of any mortgage insured or held by HUD with respect to the Project, or any portion thereof. Upon such termination, the Subordinate Lender shall furnish to HUD such releases and other documentation as HUD shall deem necessary or convenient to confirm or evidence such termination.

R-11 Notwithstanding anything in the Document to the contrary, the provisions of this HUD-Required Rider are for the benefit and are enforceable by HUD and the Mortgagee.

Subordinate Lender:

City of Chicago, an Illinois municipal corporation

By: _____
_____, _____ Commissioner
Department of Housing and Economic Development

Owner:

Community Housing Partners XV, LP, an Illinois limited partnership

By: Chicago Community Development Corporation, an Illinois corporation, Managing General Partner

By: _____
Anthony J. Fusco, Jr., President

SETTLEMENT AGREEMENT REGARDING *CASE OF PAMELA PLEASANCE, AS SPECIAL ADMINISTRATOR OF THE ESTATE OF MICHAEL PLEASANCE, DECEASED V. CITY OF CHICAGO AND ALVIN WEEMS.*

[Or2011-303]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the Corporation Counsel to enter into and execute a settlement order for the following case: *Pamela Pleasance, as Special Administrator of the Estate of Michael Pleasance, deceased v. City of Chicago and Alvin Weems*, cited as 10 L 8453 in the amount of $3,000,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed order transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Corporation Counsel is hereby authorized and directed to enter into and execute a settlement agreement in the following matter: *Pamela Pleasance, as Special Administrator of the Estate of Michael Pleasance, deceased v. City of Chicago and Alvin Weems*, cited as 10 L 8453, in the amount of $3,000,000.

SETTLEMENT AGREEMENT REGARDING CASE OF *SUSAN O'SULLIVAN V. CITY OF CHICAGO.*

[Or2011-304]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the Corporation Counsel to enter into and execute a settlement order for the following case: *Susan O'Sullivan* v. *City of Chicago*, cited as 08 L 11309 in the amount of $600,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed order transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, *Pope*, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Corporation Counsel is hereby authorized and directed to enter into and execute a settlement agreement in the following matter: *Susan O'Sullivan v. City of Chicago*, cited as 08 L 11309, in the amount of $600,000.

FIFTH AMENDMENT TO WILSON YARD REDEVELOPMENT PROJECT AREA REDEVELOPMENT AGREEMENT.

[O2011-2212]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the Commissioner of the Department of Housing and Economic Development to enter into and execute the Fifth Amendment to the Redevelopment Agreement with Wilson Yard Development I, LLC, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *P*ass the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Alderman Burke abstains from voting pursuant to Rule 14.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
*Chair*man.

On motion of Alderman Burke, the said proposed ordinance transmitted with the foregoing committee report was *P*assed by yeas and nays as follows:

*Y*eas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 48.

*Nay*s -- None.

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

Alderman Burke invoked Rule 14 of the City Council's Rules of Order and *P*rocedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

WHEREAS, As a home rule unit of government under Secfion 6(a), Article VII of the 1970 Constitution of the State of Illinois, the City of Chicago (the "City") has the power to regulate for the protecfion of the public health, safety, morals and welfare of its inhabitants, and pursuant thereto, has the power to encourage private development in order to enhance the local tax base, create employment opportunities and to enter into contractual agreements with private parties in order to achieve these goals; and

WHEREAS, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blighted conditions through the use of tax increment allocation financing for redevelopment projects; and

WHEREAS, Pursuant to an ordinance adopted by the City Council (the "City Council") of the City on June 27, 2001, a certain redevelopment plan and project (the "Original Plan") for the Wilson Yard Redevelopment Project Area (the "Area") was approved pursuant to the Act; and

WHEREAS, Pursuant to an ordinance adopted by the City Council on June 27, 2001, the Area was designated as a redevelopment project area pursuant to the Act; and

WHEREAS, Pursuant to an ordinance adopted by the City Council on June 27, 2001, tax increment allocation financing was adopted pursuant to the Act as a means of financing certain Area redevelopment project costs (as defined in the Act) incurred pursuant to the Original Plan; and

WHEREAS, In accordance with the provisions of the Act, and pursuant to ordinances adopted (a) on November 18, 2009 and published at pages 74053 -- 74131 of the *Journal* ot such date, and (b) on February 10, 2010 and published at pages 83890 -- 83990 of the *Journal* ot such date, the City Council amended the Original Plan (the Plan, as amended, the "Plan"); and

WHEREAS, Pursuant to an ordinance ("TIF Redevelopment Agreement Ordinance") adopted by the City Council on September 14, 2005 and published at pages 54740 -- 54918 of the *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*"), the City entered into that certain Wilson Yard Redevelopment Project Area Redevelopment Agreement dated as of November 30, 2005 and recorded on December 20, 2005 as Document Number 0535403030 in the Office of the Cook County Recorder of Deeds (as amended by the amendments defined below, the "Agreement") with Wilson Yard Development I LLC, an Illinois limited liability company (the "Master Developer"), Wilson Yard Partners, LP, an Illinois limited partnership (the "LIHTC Developer"), Wilson Yard Development Corporation, an Illinois corporation (the "LIHTC General Partner"), Wilson Yard Senior Housing, L.P., an Illinois limited partnership (the "Senior Developer"), and Wilson Yard Senior Development Corporation, an Illinois corporation (the "Senior Developer General

Partner" and together with the Master Developer, the LIHTC Developer, the LIHTC General Partner, the Senior Developer and the Senior Developer General Partner, the "Developers"); and

WHEREAS, Pursuant to an ordinance adopted by the City Council on May 23, 2007 and published at pages 566 -- 630 of the *Journal*, the City entered into that First Amendment to the Wilson Yard Redevelopment Project Area Redevelopment Agreement dated as of June 1, 2007 (the "First Amendment") with the Developers; and

WHEREAS, Pursuant to an ordinance adopted by the City Council on April 9, 2008 and published at pages 24049 -- 24108 of the *Journal,* the City was authorized to enter into that Second Amendment to the Wilson Yard Redevelopment Project Area Redevelopment Agreement dated as of October 1, 2008 (the "Second Amendment") with the Developers; and

WHEREAS, Pursuant to an ordinance adopted by the City Council on October 8, 2008 and published at pages 39163 -- 39196 of the *Journal,* the City was authorized to enter into that Third Amendment to the Wilson Yard Redevelopment Project Area Redevelopment Agreement dated as of October 10, 2008 (the "Third Amendment") with the Developers; and

WHEREAS, Pursuant to an ordinance adopted by the City Council on November 3, 2010 and published at pages 103060 -- 103087 of the *Journal* ("Fourth Amendment Authorizing Ordinance"), the City was authorized to enter into that Fourth Amendment to the Wilson Yard Redevelopment Project Area Redevelopment Agreement (the "Fourth Amendment") with the Developers; and

WHEREAS, Subsequent to the adoption of the Fourth Amendment Authorizing Ordinance, market conditions have resulted in a need to increase the maximum interest rate authorized on the notes to be issued pursuant to the Fourth Amendment; and

WHEREAS, Such aforementioned changes require amendments to certain provisions of the Fourth Amendment Authorizing Ordinance; now therefore,

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

SECTION 1. The above recitals are incorporated herein and made a part hereof. All undefined capitalized terms used herein have the meanings ascribed to them in the Fourth Amendment Authorizing Ordinance.

SECTION 2. All references in the Fourth Amendment Authorizing Ordinance, including Exhibits attached thereto, to a maximum annual interest rate of 6.75 percent for the City Notes Refunded are hereby changed to 7.5 percent, and references to the City Notes Refunded maturing on May 1, 2025 are hereby changed to read on or before May 1, 2025. The City Notes Refunded may be sold at a discount or premium not in excess of 5 percent as determined by the Comptroller or Chief Financial Officer as described in Section 3 of this ordinance.

SECTION 3. The Comptroller or Chief Financial Officer are hereby authorized and directed to establish the rates of interest, serial maturities, sinking fund schedules, initial discount or premium at which the City Notes Refunded are to be sold and such other terms of the City Notes Refunded not inconsistent with the parameters set forth in this ordinance as are deemed necessary for the issue and sale of the City Notes Refunded, and to approve such additional revisions to the Fourth Amendment as are required by the City's bond counsel to enable such counsel to render an unqualifled opinion on the tax exempt status of interest on the City Notes Refunded which are issued as Tax Exempt Obligations.

SECTION 4. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 5. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 6. This ordinance shall be in full force and effect immediately upon its passage and approval.

ISSUANCE OF FREE PERMITS, LICENSE FEE EXEMPTIONS, CANCELLATION OF WATER/SEWER ASSESSMENTS AND REFUND OF FEES FOR CERTAIN CHARITABLE, EDUCATIONAL AND RELIGIOUS INSTITUTIONS.

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, to which had been referred proposed ordinances and orders transmitted therewith to authorize the issuance of free permits, license fee exemptions, cancellation of water/sewer assessments, refund of fees and waiver of fees for certain charitable, educational and religious institutions, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances and orders transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinances and orders transmitted with the foregoing committee report were Passed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said ordinances and orders as passed (the italic heading in each case not being a part of the ordinance or order):

FREE PERMITS.

Designs For Change.

[O2011-1291]

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

SECTION 1. That the Commissioner of Buildings, the Director of the Department of Business Affairs and Consumer Protection, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Commissioner of Fire, the Commissioner of the Department of the Environment and the Director of Revenue are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Designs for Change, 814 South Western Avenue.

Said building shall be used exclusively for educational purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said buildings and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. This ordinance shall take effect and be in force from and after its passage for a period of one (1) year but in no event beyond March 1, 2012.

Greater Bethlehem Healing Temple.

[O2011-1292]

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

SECTION 1. That the Commissioner of Buildings, the Director of the Department of Business Affairs and Consumer Protection, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Commissioner of Fire, the Commissioner of the Department of the Environment and the Director of Revenue are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Greater Bethlehem Healing Temple, 12 South Oakley Boulevard.

Said building shall be used exclusively for religious and educational purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said buildings and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. This ordinance shall take effect and be in force from and after its passage for a period of one (1) year but in no event beyond March 1, 2012.

Mother McAuley High School.

[O2011-1321]

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

SECTION 1. That the Commissioner of Transportation, the Commissioner of Buildings, the Commissioner of Water Management and the Director of Revenue are hereby directed to issue all necessary permits, free of charge, including stormwater detention -- management fees, notwithstanding other ordinances of the City of Chicago to the contrary, to Mother McAuley High School, 3737 West 99th Street, for the renovation of the west parking lot of the school.

Said project shall be used exclusively for not-for-profit and related purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted.

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

Sarah's Circle.

[O2011-809]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Water and the Commissioner of Fire are hereby directed to issue all necessary permits, all on-site water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Sarah's Circle on the premises known as 4750 North Sheridan Road, Suite 220.

Said building shall be used exclusively for not-for-profit and related purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Thorek Memorial Hospital.

[O2011-817]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Water and the Commissioner of Fire are hereby directed to issue all necessary permits, all

on-site water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Thorek Memorial Hospital for the premises at 840 West Irving Park Road.

Said building shall be used exclusively for not-for-profit and related purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

LICENSE FEE EXEMPTION.

The International Association For World Peace, D.B.A. The Peace School.

[O2011-46]

Ordered, Pursuant to Section 4-4-010 of the Municipal Code of Chicago, the Director of Business Affairs and Licensing, the Director of Revenue and the City Comptroller are hereby authorized and directed to cancel the compensation fees to The International Association of World Peace, doing business as The Peace School, 3121 North Lincoln Avenue, for a limited business license (1010) in the amount of $250.00 for the period of February 16, 2011 through February 15, 2013 (Account Number 74532-1).

CANCELLATION WATER/SEWER ASSESSMENTS.

All Saints -- St. Anthony Church.

[O2010-5901]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against All Saints -- St. Anthony Church, 2815 -- 2825 South Wallace Street, Chicago, Illinois 60616, Permanent Index Number 17-28-313-016 (Account Number 428169).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

All Saints -- St. Anthony Convent.

[O2010-5898]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against All Saints -- St. Anthony Convent, 500 -- 502 West 28th, Chicago, Illinois 60616, Permanent Index Number 17-28-313-016 (Account Number 428172).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

All Saints -- St. Anthony Rectory.

[O2010-5900]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against All Saints -- St. Anthony Rectory, 516 -- 518 West 28th, Chicago, Illinois 60616, Permanent Index Number 17-28-313-016 (Account Number 428170).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

All Saints -- St. Anthony School.

[O2010-5899]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against All Saints -- St. Anthony School, 506 -- 510 West 28th, Chicago, Illinois 60616, Permanent Index Number 17-28-313-016 (Account Number 428171).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Archbishop Quigley Pastoral Center.

[O2010-6225]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Archbishop Quigley Pastoral Center, 833 -- 835 North Rush Street, Chicago, Illinois 60611, Permanent Index Numbers 17-03-225-001-003, 010, 013-017 (Account Number 428752).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Assumption Church.

[O2010-6306]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Assumption Church, 317 -- 321 West Illinois Street, Chicago, Illinois 60610, Permanent Index Number 17-09-250-003 (Account Number 428758).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Assumption Church/School/Hall.

[O2010-5547]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Assumption Church/School/Hall, 2817 West 24th, Chicago, Illinois 60608, Permanent Index Number 16-25-120-012 (Account Number 428410).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Assumption Convent.

[O2010-5548]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Assumption Convent, 2831 West 24th Boulevard, Chicago, Illinois 60608, Permanent Index Number 16-25-120-012 (Account Number 440424).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Assumption Rectory.

[O2010-6307]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Assumption Rectory, 323 West Illinois Street, Chicago, Illinois 60610, Permanent Index Number 17-09-250-018 (Account Number 442249).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Assumption Rectory/School.

[O2010-5546]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Assumption Rectory/School, 2434 South California, Chicago, Illinois 60608, Permanent Index Number 16-25-120-035 (Account Number 428409).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Beverly Art Center.

[O2010-7189]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Beverly Art Center, 2407 West 111th Street, Chicago, Illinois 60655 (Account Number 635511-593822).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Blessed Sacrament Church.

[O2010-6030]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Blessed Sacrament Church, 2128 South Central Park Avenue, Chicago, Illinois 60623, Permanent Index Number 16-23-327-038 (Account Number 442528).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Blessed Sacrament (Former St. Maurice) Church/Convent.

[O2010-5902]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Blessed Sacrament (former St. Maurice) Church/Convent, 3600 South Seeley Avenue, Chicago, Illinois 60609, Permanent Index Numbers 17-31-315-001, 013 (Account Number 440409).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Blessed Sacrament (Former Sts. Peter And Paul) Church/Rectory.

[O2010-5903]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Blessed Sacrament (former Sts. Peter and Paul) Church/Rectory, 3745 South Paulina Street, Chicago, Illinois 60609, Permanent Index Number 17-31-423-001 (Account Number 440370).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Blessed Sacrament (Former Our Lady Of Good Counsel) Church/Rectory/School.

[O2010-5905]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Blessed Sacrament (former Our Lady of Good Counsel) Church/ Rectory/School, 3534 -- 3538 South Hermitage Avenue, Chicago, Illinois 60609, Permanent Index Numbers 17-31-404-031-032 (Account Number 4428181).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Blessed Sacrament (Former Our Lady Of Good Counsel) Convent.

[O2010-5904]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Blessed Sacrament (former Our Lady of Good Counsel) Convent, 3513 South Hermitage, Chicago, Illinois 60609, Permanent Index Numbers 17-31-405-011-012 (Account Number 440367).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Blessed Sacrament (Former Sts. Peter And Paul) Convent.

[O2010-5908]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other

ordinances of the City of Chicago to the contrary, assessed against Blessed Sacrament (former Sts. Peter and Paul) Convent, 1640 West 38th, Chicago, Illinois 60609, Permanent Index Number 17-31-423-012 (Account Number 440372).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Blessed Sacrament Rectory.

[O2010-6028]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Blessed Sacrament Rectory, 2151 -- 2153 South Millard Avenue, Chicago, Illinois 60623, Permanent Index Number 16-23-327-020 (Account Number 428405).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Blessed Sacrament (Former St. Maurice) Rectory/School.

[O2010-5906]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Blessed Sacrament (former St. Maurice) Rectory/School, 3617 South Hoyne Avenue, Chicago, Illinois 60609, Permanent Index Numbers 17-31-315-001, 003 (Account Number 440427).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Blessed Sacrament School.

[O2010-6029]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Blessed Sacrament School, 2128 South Central Park Avenue, Chicago, Illinois 60623, Permanent Index Number 16-23-327-038 (Account Number 442527).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Blessed Sacrament (Former Sts. Peter And Paul) School.

[O2010-5907]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Blessed Sacrament (former Sts. Peter and Paul) School, 3737 South Paulina Street, Chicago, Illinois 60609, Permanent Index Number 17-31-423-001 (Account Number 440369).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Cardinal Meyer Center
(Account No. 440272)

[O2010-5872]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Cardinal Meyer Center, 3525 South Lake Park Avenue, Chicago, Illinois 60616, Permanent Index Number 17-35-100-001 (Account Number 440272).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Cardinal Meyer Center
(Account No. 440273)

[O2010-5873]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Cardinal Meyer Center, 3525 South Lake Park Avenue, Chicago, Illinois 60616, Permanent Index Number 17-35-100-001 (Account Number 440273).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Chicago Archdiocese (St. Henry's).
(Account No. 441054-441054)

[O2010-5525]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Chicago Archdiocese, 6325 North Hoyne Avenue, Chicago, Illinois 60659, for premises located at St. Henry's, 6325 North Hoyne Avenue, Chicago, Illinois 60659 (Account Number 441054-441054) in the amount of $117.37 for the period through July 7, 2010.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Chicago Archdiocese (St. Henry's).
(Account No. 428899-428899)

[O2010-5526]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Chicago Archdiocese, 6325 North Hoyne Avenue, Chicago, Illinois 60659, for premises located at St. Henry's, 6325 North Hoyne Avenue, Chicago, Illinois 60659 (Account Number 428899-428899) in the amount of $804.09 for the period of May 1, 2010 through October 31, 2010.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Chicago Archdiocese (St. Timothy's).

[O2010-5471]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Chicago Archdiocese, 6330 North Washtenaw Avenue, Chicago, Illinois 60659, for premises located at St. Timothy's, 6330 North Washtenaw Avenue, Chicago, Illinois 60659 (Account Number 428909-428909) in the amount of $997.60 for the period through July 7, 2010.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Chicago Sinai Congregation.

[O2010-6228]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing

water and sewer assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against the Chicago Sinai Congregation located at 15 West Delaware Place, Chicago, Illinois 60610 (Account Number 586166-586166).

SECTION 2. This ordinance shall be in force for the period of January 1, 2009 through December 31, 2009.

Christ The King Church.

[O2010-5990]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Christ the King Church, 9255 South Hamilton Avenue, Chicago, Illinois 60620, Permanent Index Number 25-06-308-012 (Account Number 438922).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Christ The King Parish Center/Gym.

[O2010-6294]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Christ the King Parish Center/Gym, 9255 South Hamilton Avenue, Chicago, Illinois 60620, Permanent Index Number 25-06-308-012 (Account Number 438973).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Christ The King Rectory.

[O2011-2214]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Christ the King Rectory, 9235 South Hamilton Avenue, Chicago, Illinois 60620, Permanent Index Number 25-06-308-012 (Account Number 438666).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Christ The King School.
(Account No. 438974)

[O2011-2213]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Christ the King School, 9258 South Hoyne Avenue, Chicago, Illinois 60620, Permanent Index Numbers 25-06-308-011, -012 (Account Number 438974).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Christ The King School.
(Account No. 442886)

[O2010-6249]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed

to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Christ the King School, 9259 South Hoyne Avenue, Chicago, Illinois 60620, Permanent Index Number 25-06-308-012 (Account Number 442886).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Christ The Redeemer (Sts. Peter And Paul Romanian Catholic Mission).

[O2010-6068]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Christ the Redeemer (Sts. Peter and Paul Romanian Catholic Mission), 3109 West Fullerton Avenue, Chicago, Illinois 60647, Permanent Index Number 13-36-100-024 (Account Number 441666).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Congregation Ezras.

[O2011-413]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Congregation Ezras, 2756 West Lunt Avenue, Chicago, Illinois 60645 for premises located at 2756 West Lunt Avenue, Chicago, Illinois 60645 (Account Number 440799) in the amount of $203.59 for the period July 6, 2010 through December 1, 2010.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Corpus Christi Church/Rectory.

[O2010-5859]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Corpus Christi Church/Rectory, 4920 -- 4922 South Dr. Martin Luther King, Jr. Drive, Chicago, Illinois 60615, Permanent Index Number 20-10-117-015 (Account Number 428080).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Corpus Christi Convent.

[O2010-5860]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Corpus Christi Convent, 4926 South Dr. Martin Luther King, Jr. Drive, Chicago, Illinois 60615, Permanent Index Number 20-10-117-015 (Account Number 439996).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Corpus Christi Ministry Center.

[O2010-5861]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Corpus Christi Ministry Center, 4910 -- 4918 South Dr. Martin Luther King, Jr. Drive, Chicago, Illinois 60615, Permanent Index Number 20-10-117-015 (Account Number 428079).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Five Holy Martyrs Church.

[O2010-5946]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Five Holy Martyrs Church, 4305 -- 4307 South Richmond Street, Chicago, Illinois 60632, Permanent Index Number 19-01-306-001 (Account Number 428194).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Five Holy Martyrs Convent.

[O2010-5949]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Five Holy Martyrs Convent, 2901 West 43rd Street, Chicago, Illinois 60632, Permanent Index Number 19-01-306-001 (Account Number 428197).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Five Holy Martyrs Parish Center.

[O2010-5948]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Five Holy Martyrs Parish Center, 4329 South Richmond Street, Chicago, Illinois 60632, Permanent Index Number 19-01-306-001 (Account Number 428196).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Five Holy Martyrs Rectory/Hall.

[O2010-5952]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Five Holy Martyrs Rectory/Hall, 4330 South Francisco Avenue, Chicago, Illinois 60632, Permanent Index Number 19-01-306-001 (Account Number 428199).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Five Holy Martyrs School.
(Account No. 428195)

[O2010-5947]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Five Holy Martyrs School, 4309 -- 4327 South Richmond Street, Chicago, Illinois 60632, Permanent Index Number 19-01-306-002 (Account Number 428195).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Five Holy Martyrs School.
(Account No. 428198)

[O2010-5950]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Five Holy Martyrs School, 4324 -- 4328 South Francisco Avenue, Chicago, Illinois 60632, Permanent Index Number 19-01-306-001 (Account Number 428198).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Fourth Presbyterian Church.
(Account No. 442277)

[O2010-6227]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing water and sewer assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Fourth Presbyterian Church located at 130 East Chestnut Street, Chicago, Illinois 60611 (Account Number 442277).

SECTION 2. This ordinance shall be in force for the period of January 1, 2010 through December 31, 2010.

Fourth Presbyterian Church.
(Account No. 442337)

[O2010-6226]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing

water and sewer assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Fourth Presbyterian Church located at 121 East Delaware Place, Chicago, Illinois 60611 (Account Number 442337).

SECTION 2. This ordinance shall be in force for the period of January 1, 2010 through December 31, 2010.

Holy Angels Church.

[O2010-5868]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Angels Church, 750 East 40th Street, Chicago, Illinois 60653, Permanent Index Numbers 20-03-208-031, -037 (Account Number 443139).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Angels Convent.

[O2011-2248]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Angels Convent, 661 East Oakwood Boulevard, Chicago, Illinois 60653, Permanent Index Number 20-03-207-002 (Account Number 428057).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Angels Rectory.

[O2010-5871]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Angels Rectory, 615 East Oakwood Boulevard, Chicago, Illinois 60653, Permanent Index Number 20-03-207-003 (Account Number 616141).

SECTION 2. This ordinance shall take effect and be in force from and after its passage

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Holy Angels School.
(Account No. 443138)

[O2010-5869]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Angels School, 750 East 40th Street, Chicago, Illinois 60653, Permanent Index Numbers 20-03-208-031 through 037 (Account Number 443138).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Angels School.
(Account No. 541555)

[O2010-5870]

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

SECTION, 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other

ordinances of the City of Chicago to the contrary, assessed against Holy Angels School, 539 East Oakwood Boulevard, Chicago, Illinois 60653, Permanent Index Numbers 20-03-207-001, 002 (Account Number 541555).

SECTION 2. This ordinance shall take effect and be in force from and after its passage

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Holy Name Cathedral.

[O2010-6220]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Name Cathedral, 751 North State Street, Chicago, Illinois 60611, Permanent Index Number 17-10-100-001 (Account Number 442332).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Name Residence.

[O2010-6221]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Name Residence, 739 North Wabash Avenue, Chicago, Illinois 60611, Permanent Index Number 17-10-101-008 (Account Number 442333).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Name Of Mary Parish.

[O2010-6092]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Name of Mary Parish, 1423 -- 1431 West 112th Street, Chicago, Illinois 60643, Permanent Index Numbers 25-20-109-001, 002, 030, 031 (Account Number 428362).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Rosary Church.

[O2010-5480]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Rosary Church, 614 North Western Avenue, Chicago, Illinois 60612, Permanent Index Number 16-12-214-026 (Account Number 428560).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Rosary Hall.

[O2010-5485]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Rosary Hall, 604 North Western Avenue, Chicago, Illinois 60612, Permanent Index Number 16-12-214-026 (Account Number 428562).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Rosary Parking Lot Spigot.

[O2010-5479]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Rosary Parking Lot Spigot, 607 North Western Avenue, Chicago, Illinois 60612, Permanent Index Numbers 17-07-113-003 -006 (Account Number 865810-626037).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Rosary Rectory.

[O2010-5486]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Rosary Rectory, 612 North Western Avenue, Chicago, Illinois 60612, Permanent Index Number 16-12-214-026 (Account Number 428561).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Trinity Croatian Church/School.

[O2010-6039]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Trinity Croatian Church/School, 1844 -- 1848 South Throop Street, Chicago, Illinois 60608, Permanent Index Number 17-20-314-039 (Account Number 428473).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Trinity Croatian Convent.

[O2010-6045]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Trinity Croatian Convent, 1840 South Throop Street, Chicago, Illinois 60608, Permanent Index Numbers 17-20-314-038 -039 (Account Number 428474).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Holy Trinity Croatian Rectory.

[O2010-6040]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Holy Trinity Croatian Rectory, 1850 South Throop Street, Chicago, Illinois 60608, Permanent Index Number 17-20-314-039 (Account Number 428472).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Immaculate Conception (44th St.) Church/Rectory.

[O2010-5549]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Immaculate Conception (44th Street) Church/Rectory, 4422 South Fairfield Avenue, Chicago, Illinois 60632, Permanent Index Number 19-01-408-001 (Account Number 440167).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Immaculate Conception (44th St.) Convent.

[O2010-5550]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Immaculate Conception (44th Street) Convent, 4426 South Fairfield Avenue, Chicago, Illinois 60632, Permanent Index Number 19-01-408-013 (Account Number 428200).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Immaculate Conception (44th St.) School/Hall.

[O2010-5551]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Immaculate Conception (44th Street) School/Hall, 4420 South Fairfield Avenue, Chicago, Illinois 60632, Permanent Index Numbers 19-01-408-013, 014 (Account Number 440168).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Korean Catholic Church.

[O2010-5577]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Korean Catholic Church, 4119 North Kedvale Avenue (Account Number 441250).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Marist High School.

[O2010-5989]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Marist High School, 4200 West 115th Street, Chicago, Illinois 60655, Permanent Index Numbers 24-22-202-001 - 003 (Account Number 439054).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Maternity BVM Church.

[O2010-5477]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Maternity BVM Church, 1540 North Monticello Avenue, Chicago, Illinois 60647, Permanent Index Number 16-02-106-001 (Account Number 428615).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Maternity BVM Convent.

[O2010-6066]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Maternity BVM Convent, 1540 -- 1542 North Monticello Avenue, Chicago, Illinois 60647, Permanent Index Number 16-02-106-017 (Account Number 428616).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Maternity BVM Rectory.

[O2010-5475]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Maternity BVM Rectory, 3647 West North Avenue, Chicago, Illinois 60647, Permanent Index Number 16-02-106-001 (Account Number 441988).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Maternity BVM School.

[O2010-5481]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Maternity BVM School, 1539 North Lawndale Avenue, Chicago, Illinois 60647, Permanent Index Numbers 16-02-106-022 - 003 (Account Number 443407).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Miserlcordia Heart Of Mercy.

[O2011-411]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Misericordia Heart of Mercy, 6300 North Ridge Avenue, Chicago, Illinois 60660, for premises located at 1940 West Granville Avenue, Chicago, Illinois 60660 (Account Number 440969 -- 440969, in the amount of $2,389.60 for the period of May 5, 2010 through October 28, 2010).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Nativity BVM Church/School.

[O2010-5822]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other

ordinances of the City of Chicago to the contrary, assessed against Nativity BVM Church/School, 6820 South Washtenaw Avenue, Chicago, Illinois 60629, Permanent Index Number 19-24-406-002 (Account Number 439744).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Nativity BVM Convent.

[O2010-5823]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Nativity BVM Convent, 6804 South Washtenaw Avenue, Chicago, Illinois 60629, Permanent Index Number 19-24-406-002 (Account Number 443045).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Nativity BVM Rectory.

[O2010-5954]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Nativity BVM Rectory, 6812 South Washtenaw Avenue, Chicago, Illinois 60629, Permanent Index Number 19-24-406-002 (Account Number 439761).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Nativity Of Our Lord Church/Rectory/School.

[O2010-5886]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Nativity of Our Lord Church/Rectory/School, 3710 South Lowe Avenue, Chicago, Illinois 60609, Permanent Index Number 17-33-315-001 (Account Number 443152).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Notre Dame De Chicago Church.

[O2010-6064]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Notre Dame de Chicago Church, 1327 -- 1333 West Harrison Street, Chicago, Illinois 60607, Permanent Index Numbers 17-17-305- 002, -012 (Account Number 428455).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Aglona Church.

[O2010-5614]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other

ordinances of the City of Chicago to the contrary, assessed against Our Lady of Aglona Church, 1655 North Rockwell Street, Chicago, Illinois 60647, Permanent Index Number 13-36-429-001 (Account Number 428572).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Aglona Rectory.

[O2010-5613]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Aglona Rectory, 2541 -- 2543 West Wabansia Avenue, Chicago, Illinois 60647, Permanent Index Number 13-36-429-025 (Account Number 487767).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Fatima (Formely St. Joseph And St. Ann) Gym.

[O2010-5545]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Fatima (formerly St. Joseph and St. Ann) Gym, 3845 South California Avenue, Chicago, Illinois 60632, Permanent Index Numbers 16-36-323-042, 043, 044 (Account Number 440403).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Fatima (Formerly St. Agnes) Social Center

[O2010-5553]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Fatima (formerly St. Agnes) Social Center, 3932 South Archer Avenue, Chicago, Illinois 60632 Permanent Index Numbers 19-01-200-069-070 (Account Number 443075).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Grace Church/School.

[O2010-6093]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Grace Church/School, 2434 North Ridgeway Avenue, Chicago, Illinois 60647, Permanent Index Numbers 13-26-327-016, 032-033 (Account Number 443466).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Grace Convent.

[O2010-6108]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other

ordinances of the City of Chicago to the contrary, assessed against Our Lady of Grace Convent, 2454 North Ridgeway Avenue, Chicago, Illinois 60647, Permanent Index Numbers 13-26-327-023, 024 (Account Number 441720).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Grace Rectory.

[O2010-6094]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Grace Rectory, 2457 North Hamlin Avenue, Chicago, Illinois 60647, Permanent Index Number 13-26-327-001 (Account Number 441758).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Lourdes Church/Rectory.

[O2010-6305]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Lourdes Church/Rectory, 4640 -- 4656 North Ashland Avenue, Chicago, Illinois 60640, Permanent Index Number 14-18-211-011 (Account Number 428879).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Lourdes School.
(4643 N. Ashland Ave.)

[O2010-6297]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Lourdes School, 4643 North Ashland Avenue, Chicago, Illinois 60640, Permanent Index Number 14-17-106-001, 032 (Account Number 441467).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Lourdes School.
(1449 S. Keeler Ave.)

[O2010-6033]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Lourdes School, 1449 South Keeler Avenue, Chicago, Illinois 60623, Permanent Index Number 16-22-219-016 (Account Number 442562).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of The Snows Church/School.

[O2010-6009]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other

ordinances of the City of Chicago to the contrary, assessed against Our Lady of the Snows Church/School, 4810 South Leamington Avenue, Chicago, Illinois 60638, Permanent Index Number 19-09-208-045 (Account Number 439856).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of The Snows Rectory.
(4806 S. Laramie Ave.)

[O2010-6025]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of the Snows Rectory, 4806 South Laramie Avenue, Chicago, Illinois 60638, Permanent Index Number 19-09-115-043 (Account Number 435239).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of The Snows Rectory.
(4854 S. Leamington Ave.)

[O2010-6008]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of the Snows Rectory, 4854 South Leamington Avenue, Chicago, Illinois 60638, Permanent Index Number 19-09-208-045 (Account Number 439857).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Solace.

[O2010-5519]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Solace, 6214 South Sangamon Street, Chicago, Illinois 60621, Permanent Index Number 20-17-428-021 (Account Number 428260).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Tepeyac Church/School.

[O2010-6031]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Tepeyac Church/School, 2234 South Whipple Street, Chicago, Illinois 60623, Permanent Index Number 16-25-102-103 (Account Number 440414).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Tepeyac Convent.

[O2010-6032]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Tepeyac Convent, 3108 West 24th Street, Chicago, Illinois 60623, Permanent Index Number 16-25-108-045 (Account Number 428408).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Tepeyac Elementary School.

[O2010-5552]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Tepeyac Elementary School, 2424 South Albany Avenue, Chicago, Illinois 60623, Permanent Index Number 16-25-102-013 (Account Number 440410).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Victory Rectory.

[O2010-6211]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Victory Rectory, 5210 West Agatite Avenue, Chicago, Illinois 60630, Permanent Index Number 13-16-126-001 (Account Number 441200).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Our Lady Of Vilna Convent.

[O2010-6041]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Our Lady of Vilna Convent, 2337 West 23rd Place, Chicago, Illinois 60608, Permanent Index Number 17-30-112-014, 038 (Account Number 428403).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Providence Of God Church.

[O2010-6061]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Providence of God Church, 1800 -- 1813 South Union Avenue, Chicago, Illinois 60616, Permanent Index Number 17-21-312-006 (Account Number 428371).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Providence Of God Convent.

[O2010-6055]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Providence of God Convent, 712 West 19th Street, Chicago, Illinois 60616, Permanent Index Number 17-21-312-013 (Account Number 428373).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Providence Of God Rectory.

[O2010-6063]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Providence of God Rectory, 715 -- 717 West 18th Street, Chicago, Illinois 60616, Permanent Index Number 17-21-312-006 (Account Number 428370).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Providence Of God School.

[O2010-6062]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Providence of God School, 1814 South Union Avenue, Chicago, Illinois 60616, Permanent Index Number 17-21-312-006 (Account Number 428372).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Queen Of All Saints Church/School/Convent.

[O2010-5578]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Queen of All Saints Church/School/Convent, 6218 North Lemont Avenue (Account Number 441123), 6229 North Keene Avenue (Account Number 441119) and 6280 North Sauganash Avenue (Account Number 882034-631310).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Resurrection Rectory.

[O2010-6275]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Resurrection Rectory, 2840 West Nelson Street, Chicago, Illinois 60618, Permanent Index Number 13-25-111-001 (Account Number 443462).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Resurrection (St. Francis Xavier, St. Veronica) Church/Parish/Office.

[O2010-6274]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Resurrection (St. Francis Xavier, St. Veronica) Church/Parish Office, 3043 -- 3045 North Francisco Avenue, Chicago, Illinois 60618, Permanent Index Number 13-25-111-001 (Account Number 428658).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Resurrection (St. Xavier, St. Veronica) School.

[O2010-6273]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Resurrection (St. Francis Xavier, St. Veronica) School, 2857 West Barry Avenue, Chicago, Illinois 60618, Permanent Index Numbers 13-25-111-001 -003 (Account Number 443451).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sacred Heart Mission.

[O2010-5651]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Sacred Heart Mission, 11652 South Church Street, Chicago, Illinois 60643, Permanent Index Number 25-19-408-015 (Account Number 428355).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Santa Lucia-Santa Marie Incoronata Church/Rectory.

[O2010-5888]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Santa Lucia- Santa Maria Incoronata Church/Rectory, 3022 South Wells Street, Chicago, Illinois 60616, Permanent Index Number 17-28-435-021-022 (Account Number 440306).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Santa Lucia-Santa Maria Incoronata School.

[O2010-5887]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Santa Lucia-Santa Maria Incoronata School, 3017 South Wells Street, Chicago, Illinois 60616 Permanent Index Numbers 17-28-436-004-005, 034 (Account Number 440298).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Shiloh Apostolic Lighthouse Church.

[O2010-5957]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Shiloh Apostolic Lighthouse Church, 6032 South Racine Avenue, Chicago, Illinois 60636 (Account Number 428265-428265).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Shrine Of Our Lady Of Pompeii.

[O2010-6060]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed

to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Shrine of Our Lady of Pompeii, 1224 West Lexington Street, Chicago, Illinois 60607, Permanent Index Number 17-17-311-010 (Account Number 442458).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Telshe Yeshiva College Chicago And Rabbinical College Of Telshe Yeshiva Chicago.
(5052 N. Drake Ave.)

[O2010-5579]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Telshe Yeshiva College Chicago and Rabbinical College of Telshe Yeshiva Chicago, 5052 North Drake Avenue (Account Number 646440-358806).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Telshe Yeshiva College Chicago And Rabbinical College Of Telshe Yeshiva Chicago.
(3525 W. Foster Ave. And 3555 W. Foster Ave.)

[O2011-401]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, nptwithstanding other ordinances of the City of Chicago to the contrary, assessed against Telshe Yeshiva College Chicago and Rabbinical College of Telshe Yeshiva Chicago (Account Number 716392-441095) 3525 West Foster Avenue and (Account Number 620997-457845) 3555 West Foster Avenue.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Telshe Yeshiva College Chicago And Rabbinical College Of Telshe Yeshiva Chicago.
(5052, 5142 N. Drake Ave. And 3525 W. Foster Ave.)

[O2010-7031]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Telshe Yeshiva College Chicago and Rabbinical College of Telshe Yeshiva Chicago (Account Number 646440-358806) 5052 North Drake Avenue, (Account Number 358816-358816) 5142 North Drake Avenue and (Account Number 716392-441095) 3525 West Foster Avenue.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Adalbert Church/School.

[O2010-6057]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Adalbert Church/School, 1640 West 17th Street, Chicago, Illinois 60608, Permanent Index Number 17-19-403-001 (Account Number 428377).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Adalbert Convent.

[O2010-6058]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other

ordinances of the City of Chicago to the contrary, assessed against St. Adalbert Convent, 1626 -- 1632 West 17th Street, Chicago, Illinois 60608, Permanent Index Number 17-19-403-001 (Account Number 428378).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Adalbert Rectory.

[O2010-6059]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Adalbert Rectory, 1648 -- 1650 West 17th Street, Chicago, Illinois 60608, Permanent Index Number 17-19-403 -001 (Account Number 428376).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Adrian Church.

[O2010-5520]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Adrian Church, 7000 -- 7006 South Washtenaw Avenue, Chicago, Illinois 60629, Permanent Index Number 19-24 -422-018 (Account Number 428316).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Adrian Convent.

[O2010-5521]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Adrian Convent, 7020 South Washtenaw Avenue, Chicago, Illinois 60629, Permanent Index Number 19-24-422-018 (Account Number 428319).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Adrian Rectory.

[O2010-5522]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Adrian Rectory, 7000 South Fairfield Avenue, Chicago, Illinois 60629, Permanent Index Number 19-24-421 -022 (Account Number 439757).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Adrian School.
(7008 -- 7018 S. Washtenaw Ave.)

[O2010-5523]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other

ordinances of the City of Chicago to the contrary, assessed against St. Adrian School, 7008 -- 7018 South Washtenaw Avenue, Chicago, Illinois 60629, Permanent Index Number 19-24-422-018 (Account Number 428317).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Adrian School.
(7050 S. Washtenaw Ave.)

[O2010-5474]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Adrian School, 7050 South Washtenaw Avenue, Chicago, Illinois 60629, Permanent Index Number 19-24-422-029 (Account Number 439747).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Agatha Parish.
(3141 W. Douglas Blvd.)

[O2010-6027]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Agatha Parish, 3141 West Douglas Boulevard, Chicago, Illinois 60623, Permanent Index Number 16-24-104-026 (Account Number 440623).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Agatha Parish.
(3143 -- 3145 W. Douglas Blvd.)

[O2010-6026]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Agatha Parish, 3143 -- 3145 West Douglas Boulevard, Chicago, Illinois 60623, Permanent Index Number 16-24-104-026 (Account Number 428434).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Aloysius Church/Rectory.

[O2010-5612]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Aloysius Church/Rectory, 2300 West Le Moyne Street, Chicago, Illinois 60622, Permanent Index Number 17-06-101-035 (Account Number 442096).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Aloysius Convent.

[O2010-5611]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding

other ordinances of the City of Chicago to the contrary, assessed against St. Aloysius Convent, 1526 North Claremont Avenue, Chicago, Illinois 60622, Permanent Index Numbers 17-06-100-025 -026 (Account Number 442142).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Aloysius School.
(1508 -- 1520 N. Claremont Ave.)

[O2010-5610]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Aloysius School, 1508 -- 1520 North Claremont Avenue, Chicago, Illinois 60622, Permanent Index Number 17-06-100-027 (Account Number 503044).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Aloysius School.
(1522 N. Claremont Ave.)

[O2010-5609]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Aloysius School, 1522 North Claremont Avenue, Chicago, Illinois 60622, Permanent Index Number 17-06-100-027 (Account Number 503043).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ambrose Rectory.

[O2010-5876]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ambrose Rectory, 1012 East 47th Street, Chicago, Illinois 60653, Permanent Index Number 20-02-317-013 (Account Number 428069).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ambrose School.

[O2010-5874]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ambrose School, 1014 East 47th Street, Chicago, Illinois 60653, Permanent Index Number 20-02-317-013 (Account Number 428068).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Andrew Gym.

[O2010-6298]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Andrew Gym, 1714 -- 1716 West Addison Street, Chicago, Illinois 60657, Permanent Index Numbers 14-19-230- 036 -037 (Account Number 428831).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Angela.

[O2010-6071]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Angela, 1326 North Massasoit Avenue (Account Number 441902).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ann Church.

[O2010-6054]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ann Church, 1820 South Leavitt Street, Chicago, Illinois 60608, Permanent Index Numbers 17-19-303-018 -019, 037 (Account Number 428380).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ann School.

[O2010-6056]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and

directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ann School, 2211 West 18th Place, Chicago, Illinois 60608, Permanent Index Numbers 17-19-307-016, 041 (Account Number 428379).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Barbara Church.

[O2010-5889]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Barbara Church, 2845 South Throop Street, Chicago, Illinois 60608, Permanent Index Number 17-29-413-021 (Account Number 435755).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Barbara Parish Center/Convent.

[O2010-5890]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Barbara Parish Center/Convent, 2865 South Throop Street, Chicago, Illinois 60608, Permanent Index Number 17-29-413-022 (Account Number 428173).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Barbara Rectory.

[O2010-5891]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Barbara Rectory, 2859 South Throop Street, Chicago, Illinois 60608, Permanent Index Number 17-29-413-021 (Account Number 440324).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Barbara School.

[O2010-5892]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Barbara School, 2832 South Quinn Street, Chicago, Illinois 60608, Permanent Index Numbers 17-29-413-021 -022 (Account Number 440319).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Barnabas Church.

[O2010-5971]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Barnabas Church, 10134 South Longwood Avenue, Chicago, Illinois 60643, Permanent Index Numbers 25-07-321-029, 031 (Account Number 438999).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Barnabas Convent/Pre-School.

[O2010-5970]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Barnabas Convent/Pre-School, 10161 South Longwood Avenue, Chicago, Illinois 60643, Permanent Index Number 25-07-412-012 (Account Number 438978).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Barnabas Rectory.

[O2010-5985]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Barnabas Rectory, 10136 South Longwood Avenue, Chicago, Illinois 60643, Permanent Index Number 25-07-321-031 (Account Number 438976).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Barnabas School.

[O2010-5984]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Barnabas School, 10147 South Longwood Avenue, Chicago, Illinois 60643, Permanent Index Number 25-07-412-041 (Account Number 438977).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Bartholomew Church.

[O2010-6119]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Bartholomew Church, 4956 West Addison Street, Chicago, Illinois 60641, Permanent Index Number 13-21-230-020 (Account Number 441190).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Bartholomew Convent.

[O2010-6118]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Bartholomew Convent, 4933 West Patterson Avenue, Chicago, Illinois 60641, Permanent Index Number 13-21-230-007 (Account Number 428715).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Bartholomew Parish Center.

[O2010-6121]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Bartholomew Parish Center, 4914 West Addison Street, Chicago, Illinois 60641, Permanent Index Numbers 13-21-230-019 -020 (Account Number 441175).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Bartholomew Rectory.

[O2010-6122]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Bartholomew Rectory, 4949 West Patterson Avenue, Chicago, Illinois 60641, Permanent Index Number 13-21-230-002 (Account Number 441191).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Bartholomew School.

[O2010-6120]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Bartholomew School, 4947 West Patterson Avenue, Chicago, Illinois 60641, Permanent Index Number 13-21-230-002 (Account Number 441185).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Basil/Visitation Convent.

[O2010-5518]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Basil/Visitation Convent, 1850 West 55th Street, Chicago, Illinois 60621, Permanent Index Number 20-07-426-036 (Account Number 440141).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Benedict Church/Rectory.

[O2010-6303]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Benedict Church/Rectory, 2215 -- 2217 West Irving Park Road, Chicago, Illinois 60618, Permanent Index Number 14-19-103-016 (Account Number 428828).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Benedict Convent.

[O2010-6304]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Benedict Convent, 3936 North Leavitt Street, Chicago, Illinois 60618, Permanent Index Number 14-19-103-016 (Account Number 428827).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Benedict Gym.

[O2010-6219]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Benedict Gym, 3941 North Bell Avenue, Chicago, Illinois 60618, Permanent Index Number 14-19-103-022 (Account Number 441305).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Benedict School.

[O2010-6217]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Benedict School, 3926 North Leavitt Street, Chicago, Illinois 60618, Permanent Index Number 14-19-103-017 (Account Number 441311).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Benedict The African-West Church/School.

[O2010-5594]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Benedict the African-West Church/School, 7031 -- 7041 South Honore Street, Chicago, Illinois 60636, Permanent Index Numbers 20-29-427-011, 023 (Account Number 428304).

SECTION 2. This ordinance shall take effect and be in full force from and after its passage.

Sf. Benedict The African-West Rectory.

[O2010-5596]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Benedict the African-West Rectory, 1818 West 71st Street, Chicago, Illinois 60636, Permanent Index Number 20-19-427-023 (Account Number 428303).

SECTION 2. This ordinance shall take effect and be in full force from and after its passage.

Sf. Bruno Church.

[O2010-5943]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Bruno Church, 4821 South Harding Avenue, Chicago, Illinois 60632, Permanent Index Number 19-11-108-017 (Account Number 440202).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Bruno Rectory.

[O2010-5944]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Bruno Rectory, 4757 South Harding Avenue, Chicago, Illinois 60632, Permanent Index Number 19-11-101-040 (Account Number 440184).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Bruno School.

[O2010-5951]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Bruno School, 4839 -- 4853 South Harding Avenue, Chicago, Illinois 60632, Permanent Index Number 19-11-108-017 (Account Number 428201).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Cajetan Church/Convent/School.

[O2010-5983]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Cajetan Church/Convent/School, 11205 South Campbell Avenue, Chicago, Illinois 60655, Permanent Index Number 24-24-213-001 (Account Number 439008).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Cajetan Rectory.

[O2010-5976]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Cajetan Rectory. 11234 Artesian Avenue, Chicago, Illinois 60655, Permanent Index Numbers 24-24-213-002, 021 (Account Number 439044).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Cajetan School.

[O2010-5975]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Cajetan School, 11220 South Artesian Avenue, Chicago, Illinois 60655, Permanent Index Numbers 24-24-213-001, 002, 021 (Account Number 442852).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Camillus Church/School/Convent/Rectory.

[O2010-6010]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Camillus Church/School/Convent/Rectory, 5430 South Lockwood Avenue, Chicago, Illinois 60638, Permanent Index Numbers 19-09-329-011, 022 - 023, 025 (Account Number 439854).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Christina Church.

[O2010-6250]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Christina Church, 3342 West 111th Street, Chicago, Illinois 60655, Permanent Index Number 24-14-420-013 (Account Number 439053).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Christina Convent.

[O2010-5991]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Christina Convent, 11031 South Christiana Avenue, Chicago, Illinois 60655, Permanent Index Number 24-14-421-013 (Account Number 439046).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Christina Rectory.

[O2010-5997]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Christina Rectory, 3359 West 110th Street, Chicago, Illinois 60655, Permanent Index Number 24-14-420-001 (Account Number 439052).

SECTION 2. This ordinance shall take effect and be in force from and after its passage

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Sf. Christina School.
(11029 S. Homan Ave.)

[O2010-5998]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Christina School, 11029 South Homan Avenue, Chicago, Illinois 60655, Permanent Index Number 24-14-420-001 (Account Number 439060).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Christina School.
(3359 W. 110th St.)

[O2010-5999]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Christina School, 3359 West 110th Street, Chicago, Illinois 60655, Permanent Index Numbers 24-14-420-001, 013 (Account Number 439051).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Clare Of Montefaico Church/Rectory.

[O2010-5935]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Clare of Montefaico Church/Rectory, 2656 West 55th Street, Chicago, Illinois 60632, Permanent Index Number 19-12-426-001 (Account Number 440183).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Clare Of Montefaico Convent.

[O2010-5941]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Clare of Montefaico Convent, 5400 South Talman Avenue, Chicago, Illinois 60632, Permanent Index Number 19-12-426-001 (Account Number 440177).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Clare Of Montefaico School.

[O2010-5942]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Clare of Montefaico School, 5442 South Talman Avenue, Chicago, Illinois 60632, Permanent Index Number 19-12-426-001 (Account Number 440176).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Constance Rectory.

[O2010-6214]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Constance Rectory, 5843 West Strong Street, Chicago, Illinois 60630, Permanent Index Number 13-08-424-001 (Account Number 440761).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Constance School.

[O2010-6213]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed

to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Constance School, 5841 West Strong Street, Chicago, Illinois 60630, Permanent Index Number 13-08-424-001 (Account Number 440760).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Cornelius Church/Rectory.

[O2010-6209]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Cornelius Church/Rectory, 5252 North Long Avenue, Chicago. Illinois 60630, Permanent Index Number 13-09-117-001 (Account Number 440758).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Daniel The Prophet Church.

[O2010-6014]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Daniel the Prophet Church, 6600 West 54th Street, Chicago, Illinois 60638, Permanent Index Number 19-07-419-022 (Account Number 439822).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Daniel The Prophet Convent.

[O2010-6016]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Daniel the Prophet Convent, 5300 South Natoma Avenue, Chicago, Illinois 60638, Permanent Index Numbers 19-07-418-008 -009 (Account Number 439817).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Daniel The Prophet Rectory.

[O2010-6007]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Daniel the Prophet Rectory, 5330 South Nashville Avenue, Chicago, Illinois 60638, Permanent Index Number 19-07-418-022 (Account Number 864341-625504).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Daniel The Prophet Residence.

[O2010-6017]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Daniel the Prophet Residence, 5357 South Natoma Avenue, Chicago, Illinois 60638, Permanent Index Number 19-07-419-015 (Account Number 196740).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Daniel the Prophet School.
(Account No. 439818)

[O2010-6006]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Daniel the Prophet School, 5345 South Natoma Avenue, Chicago, Illinois 60638, Permanent Index Number 19-07-419-021 (Account Number 439818).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Daniel The Prophet School.
(Account No. 439836)

[O2010-6013]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Daniel the Prophet School, 5345 South Natoma Avenue, Chicago, Illinois 60638, Permanent Index Number 19-07-419-021 (Account Number 439836).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Denis Church.
(3456 W. 83rd Pl.)

[O2010-5490]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Denis Church, 3456 West 83rd Place, Chicago, Illinois 60652, Permanent Index Numbers 19-35-401-025 -30 (Account Number 439409).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Denis Church.
(3507 W. 83rd St.)

[O2010-5493]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Denis Church, 3507 West 83rd Street, Chicago, Illinois 60652, Permanent Index Number 19-35-401-025 -030 (Account Number 442989).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Denis Convent.

[O2010-5489]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Denis Convent, 8336 South St. Louis Avenue, Chicago, Illinois 60652, Permanent Index Numbers 19-35-404-019 -22 (Account Number 439403).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Denis Rectory.

[O2010-5491]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Denis Rectory, 8301 South St. Louis Avenue, Chicago, Illinois 60652, Permanent Index Numbers 19-35-401-001 -5, 066 (Account Number 439464).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Denis School.

[O2010-5492]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Denis School, 3507 West 83rd Street, Chicago, Illinois 60652, Permanent Index Numbers 19-35-400-014 -022, 038- 45 (Account Number 442589).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Edward Church/Convent.

[O2010-6212]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Edward Church/Convent, 4518 North Lowell Avenue, Chicago, Illinois 60630, Permanent Index Number 13-15-124-027 (Account Number 443561).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Edward School.

[O2010-6210]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Edward School, 4456 North Lowell Avenue, Chicago, Illinois 60630, Permanent Index Numbers 13-15-132-013 -014 (Account Number 441233).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Elizabeth Church.

[O2010-5863]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Elizabeth Church, 4058 South Michigan Avenue, Chicago, Illinois 60653, Permanent Index Number 20-03-107 -019 (Account Number 541417).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Elizabeth Convent.

[O2010-5864]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Elizabeth Convent, 4119 South Michigan Avenue, Chicago, Illinois 60653, Permanent Index Number 20-03-114-002 (Account Number 440002).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Elizabeth Hall.

[O2010-5862]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Elizabeth Hall, 4059 South Wabash Avenue, Chicago, Illinois 60653, Permanent Index Number 20-03-107-011 (Account Number 541400).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Elizabeth Offices.

[O2010-5865]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Elizabeth Offices, 20 -- 24 East 41st Street, Chicago, Illinois 60653, Permanent Index Number 20-03-106-028 (Account Number 428063).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Elizabeth Pre-School.

[O2010-5866]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Elizabeth Pre-School, 4119 South Michigan Avenue, Chicago, Illinois 60653, Permanent Index Number 20-03-106 -028 (Account Number 440003).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Elizabeth School.

[O2010-5867]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Elizabeth School, 4048 South Wabash Avenue, Chicago, Illinois 60653, Permanent Index Number 20-03-107 -019 (Account Number 428062).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ferdinand Church/Rectory.

[O2010-6074]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ferdinand Church/Rectory, 3101 North Mason Avenue, Chicago, Illinois 60634, Permanent Index Number 13-29-201-011 (Account Number 441794).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ferdinand Convent.

[O2010-6075]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ferdinand Convent, 5936 West Barry Avenue, Chicago, Illinois 60634, Permanent Index Numbers 13-29-200-037 -038 (Account Number 441848).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Fidelis Rectory.

[O2010-6067]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Fidelis Rectory 1406 North Washtenaw Avenue, Chicago, Illinois 60622, Permanent Index Numbers 16-01-209-037 -039 (Account Number 442105).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Fidelis School.

[O2010-5476]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Fidelis School, 1412 North Washtenaw Avenue, Chicago, Illinois 60622, Permanent Index Numbers 16-01-209-037 -039 (Account Number 442156).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Francis Of Assisi Church.

[O2010-6052]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Francis of Assisi Church, 813 -- 821 West Roosevelt Road, Chicago, Illinois 60608, Permanent Index Number 17-20-206-004 (Account Number 428367).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Francis Of Assisi School/Gym.

[O2010-6053]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Francis of Assisi School/Gym, 1237 -- 1241 South Newberry Avenue, Chicago, Illinois 60608, Permanent Index Number 17-20-206-049 (Account Number 442463).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gabriel Church.

[O2010-5897]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gabriel Church, 4501 -- 4521 South Lowe Avenue, Chicago, Illinois 60609, Permanent Index Numbers 20-04-321-001 -002 (Account Number 428216).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gabriel Rectory.

[O2010-5895]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gabriel Rectory, 4518 -- 4524 South Wallace Street, Chicago, Illinois 60609, Permanent Index Numbers 20-04-321-018 -019 (Account Number 440091).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gabriel School.

[O2010-5896]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gabriel School, 4500 -- 4502 South Wallace Street, Chicago, Illinois 60609, Permanent Index Number 20-04-321-017 (Account Number 428214).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gall Parish.

[O2010-5936]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gall Parish, 5524 South Kedzie Avenue, Chicago, Illinois 60629, Permanent Index Numbers 19-14-206-001-003, 009 (Account Number 443035).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Genevieve Church.

[O2010-6091]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Genevieve Church, 4835 West Altgeld Street, Chicago, Illinois 60639, Permanent Index Numbers 13-28-427-001-002 (Account Number 441776).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Genevieve Convent.

[O2010-6089]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Genevieve Convent, 4844 West Montana Street, Chicago, Illinois 60639, Permanent Index Number 13-28-427-001 (Account Number 441825).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Genevieve School.
(4834 W. Montana St.)

[O2010-6090]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Genevieve School, 4834 West Montana Street, Chicago, Illinois 60639, Permanent Index Number 13-28-427-001 (Account Number 441824).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Genevieve School.
(4850 -- 4856 W. Montana St.)

[O2010-6088]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Genevieve School, 4850 -- 4856 West Montana Street, Chicago, Illinois 60639, Permanent Index Number 13-28-427-001 (Account Number 428672).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gertrude Church.

[O2010-6171]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gertrude Church, 1426 West Granville Avenue, Chicago, Illinois 60660, Permanent Index Number 14-05-111 -025 (Account Number 416113).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gertrude Ministry Center.

[O2010-6172]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gertrude Ministry Center, 6214 North Glenwood Avenue, Chicago, Illinois 60660, Permanent Index Number 14-05-111-029 (Account Number 440957).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gertrude Rectory.

[O2010-6170]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel al l assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gertrude Rectory, 1422 West Granville Avenue, Chicago, Illinois 60660, Permanent Index Number 14-05-111 -026 (Account Number 440958).

SECTION 2. This ordinance shall take effect and he in force from and after its passage.

Sf. Gertrude School.

[O2010-5716]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gertrude School, 1409 West Granville Avenue, Chicago, Illinois 60660, Permanent Index Number 14-05-111 -028 (Account Number 440934).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gregory The Great Church.

[O2010-6167]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel al l assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gregory the Great Church, 5533 -- 5541 North Paulina Street, Chicago, Illinois 60640, Permanent Index Number 14-07-203-001 (Account Number 428884).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gregory The Great Convent.

[O2010-6168]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gregory the Great Convent, 5543 North Paulina Street, Chicago, Illinois 60640, Permanent Index Number 14 -07-203-001 (Account Number 428885).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gregory The Great Elementary School.

[O2010-6169]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gregory the Great Elementary School, 1643 Bryn Mawr Avenue, Chicago, Illinois 60640, Permanent Index Number 14-07-203-001 (Account Number 428886).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gregory The Great Gym.

[O2010-6146]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gregory the Great Gym, 1605 West Gregory Street, Chicago, Illinois 60640, Permanent Index Number 14-07-205-027 (Account Number 441009).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gregory The Great High School.

[O2010-6137]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gregory the Great High School, 5555 North Paulina Street, Chicago, Illinois 60640, Permanent Index Number 14-07-203-001 (Account Number 441015).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gregory The Great Rectory.

[O2010-6166]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gregory the Great Rectory, 1634 -- 1636 West Gregory Street, Chicago, Illinois 60640, Permanent Index Number 14-07-203-001 (Account Number 428883).

SECTION 2. This ordinance shall take effect be in force from and after its passage.

St. Gregory The Great Residence.
(1621 W. Bryn Mawr Ave.)

[O2010-6144]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gregory the Great Residence, 1621 West Bryn Mawr Avenue, Chicago, Illinois 60640, Permanent Index Number 14-07-203-003 (Account Number 441030).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Gregory The Great Residence.
(1625 W. Bryn Mawr Ave.)

[O2010-6145]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Gregory the Great Residence, 1625 West Bryn Mawr Avenue, Chicago, Illinois 60640, Permanent Index Number 14-07-203-002 (Account Number 441031).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Hilary Church.

[O2010-5507]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Hilary Church, 5601 North California Avenue, Chicago, Illinois 60659, Permanent Index Number 13-01-424-036 (Account Number 441042).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Hilary Convent.

[O2010-5478]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Hilary Convent, 5634 North Fairfield Avenue, Chicago, Illinois 60659, Permanent Index Numbers 13-01-424-035 -036 (Account Number 441057).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Hilary Gym.

[O2010-5506]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Hilary Gym, 5615 North California Avenue, Chicago, Illinois 60659, Permanent Index Number 13-01-424-014 (Account Number 428907).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Hilary School.

[O2010-6173]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Hilary School, 5614 North Fairfield Avenue, Chicago, Illinois 60659, Permanent Index Numbers 13-01-424-035 -036 (Account Number 428906).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Hyacinth Annex.

[O2010-6080]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Hyacinth Annex, 3620 West Wolfram Street, Chicago, Illinois 60618, Permanent Index Number 13-26-129-010 (Account Number 327018).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Hyacinth Church.

[O2010-6078]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Hyacinth Church, 3626 West Wolfram Street, Chicago, Illinois 60618, Permanent Index Number 13-26-129-001 (Account Number 441763).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Hyacinth Convent.

[O2010-6077]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Hyacinth Convent, 3653 West George Street, Chicago, Illinois 60618, Permanent Index Number 13-26-129-001 (Account Number 441718).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Hyacinth School.

[O2010-6079]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Hyacinth School, 3648 West Wolfram Street, Chicago, Illinois 60618, Permanent Index Number 13-26-129-001 (Account Number 441766).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Hyacinth School/Hall.

[O2010-6076]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Hyacinth School/Hall, 3656 West Wolfram Street, Chicago, Illinois 60618, Permanent Index Number 13-26-129-001 (Account Number 441723).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ignatius Church.

[O2010-6139]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ignatius Church, 6551 -- 6557 North Glenwood Avenue, Chicago, Illinois 60626, Permanent Index Number 11-32-320-022 (Account Number 428859).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ignatius Hall.

[O2010-6138]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ignatius Hall, 1310 -- 1326 West Loyola Avenue, Chicago, Illinois 60626, Permanent Index Number 11-32-318-012 (Account Number 428860).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ignatius Rectory.

[O2010-6141]

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

SECTION 1. Pursuant to Section 11-12-540 pf the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ignatius Rectory, 6559 -- 6561 North Glenwood Avenue, Chicago, Illinois 60626, Permanent Index Number 11-32-318-012 (Account Number 428858).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ignatius School.

[O2010-6140]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of: Chicago to the contrary, assessed against St. Ignatius School, 1300 -- 1308 West Loyola Avenue, Chicago, Illinois 60626, Permanent Index Number 11-32-318-012 (Account Number 428861).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ifa Church.

[O2010-5714]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ita Church, 5500 -- 5506 North Broadway, Chicago, Illinois 60640, Permanent Index Numbers 14-08-106 -008, 022 (Account Number 428872).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Ita Rectory.

[O2010-5715]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ita Rectory, 1222 West Catalpa Avenue, Chicago, Illinois 60640, Permanent Index Number 14-08-106-008 (Account Number 428873).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. James Church/School.

[O2010-6083]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. James Church/School, 2418 North Mango Avenue, Chicago, Illinois 60639, Permanent Index Number 13-29-420-003 (Account Number 441793).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. James Convent.

[O2010-6084]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. James Convent, 2447 North Menard Avenue, Chicago, Illinois 60639, Permanent Index Number 13-29-420-003 (Account Number 441795).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. James Hall.

[O2010-6082]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. James Hall, 2432 North Mango Avenue, Chicago, Illinois 60639, Permanent Index Number 13-29-420-003 (Account Number 443414).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. James Rectory.

[O2010-6081]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. James Rectory, 5740 West Fullerton Avenue, Chicago, Illinois 60639, Permanent Index Number 13-29-420-003 (Account Number 441779).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Jane De Chantal Church/School.

[O2010-6005]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Jane de Chantal Church/School, 5253 South McVicker Avenue, Chicago, Illinois 60638, Permanent Index Numbers 19-08-315-001-003, 005, 011 (Account Number 439815).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Jane De Chantal Gym.

[O2010-6312]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Jane de Chantal Gym, 5151 South McVicker Avenue, Chicago, Illinois 60638, Permanent Index Number 19-08-307-054 (Account Number 439814).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Jane De Chantal Rectory.

[O2010-6011]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Jane de Chantal Rectory, 5259 South McVicker Avenue, Chicago, Illinois 60638, Permanent Index Number 19-08-515-011 (Account Number 439816).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Jerome Croatian Church/Rectory.

[O2010-5893]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Jerome Croatian Church/Rectory, 2813 South Princeton Avenue, Chicago, Illinois 60616, Permanent Index Numbers 17-28-417-005 -006 (Account Number 440295).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Jerome Croatian School/Convent.

[O2010-5894]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Jerome Croatian School/Convent, 2805 South Princeton Avenue, Chicago, Illinois 60616, Permanent Index Numbers 17-28-417-001 -004 (Account Number 440296).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Jerome School.

[O2010-5960]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Jerome School, 1710 West Morse Avenue, Chicago, Illinois 60626, Permanent Index Number 11-31-217-014 (Account Number 440794).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. John Berchmans Church.

[O2010-6107]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Berchmans Church, 2525 West Logan Boulevard, Chicago, Illinois 60647, Permanent Index Numbers 13-25-421-001 -003 (Account Number 441635).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. John Berchrhans Convent.

[O2010-6100]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Berchmans Convent, 209 West Logan Boulevard, Chicago, Illinois 60647, Permanent Index Number 13-25-421-001 (Account Number 441633).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. John Berchmans Rectory.

[O2010-6101]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Berchmans Rectory, 2517 West Logan Boulevard, Chicago, Illinois 60647, Permanent Index Number 13-25-421-001 (Account Number 441634).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. John Berchmans School/Gym.

[O2010-6098]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Berchmans School/Gym, 2540 West Altgeld Street, Chicago, Illinois 60647, Permanent Index Number 13-25-420-032 (Account Number 441630).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. John Berchmans School.

[O2010-6099]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Berchmans School, 2503 West Logan Boulevard, Chicago, Illinois 60647, Permanent Index Number 13-25-421-001 (Account Number 441632).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. John Bosco Church/Rectory.

[O2010-6072]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Bosco Church/Rectory, 6035 West Belden Avenue, Chicago, Illinois 60639, Permanent Index Number 13-32-108-006 (Account Number 441817).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. John Bosco Convent.

[O2010-6073]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Bosco Convent, 2316 North McVicker Avenue, Chicago, Illinois 60639, Permanent Index Number 13-32-106-034 (Account Number 343468).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. John Bosco Pre-School.
(2308 N. Austin Ave.)

[O2010-6070]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Bosco Pre-School, 2308 North Austin Avenue, Chicago, Illinois 60639, Permanent Index Numbers 13 -32-106-035, 040 (Account Number 441816).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. John Bosco Pre-School.
(2308 N. McVicker Ave.)

[O2010-6069]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Bosco Pre-School, 2308 North McVicker Avenue, Chicago, Illinois 60639, Permanent Index Numbers 13-32-106-035, 040 (Account Number 441820).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. John Fisher Church/Rectory.

[O2010-6000]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Fisher Church/Rectory, 10230 South Washtenaw Avenue, Chicago, Illinois 60655, Permanent Index Numbers 24-12-430-010 -012, 021 -024 (Account Number 438984).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. John Fisher School/Convent.

[O2010-5986]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John Fisher School/Convent, 10200 South Washtenaw Avenue, Chicago, Illinois 60655, Permanent Index Numbers 24-12-430-001-004, 005-009, 013-019 (Account Number 438983).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. John Of God School.

[O2010-5655]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. John of God School, 5114 South Elizabeth Street, Chicago, Illinois 60609, Permanent Index Number 20-08-306-005 (Account Number 544155).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Ladislaus Church.

[O2010-6123]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ladislaus Church, 3343 North Long Avenue, Chicago, Illinois 60641, Permanent Index Number 13-21-317-001 (Account Number 441182).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Ladislaus Rectory.

[O2010-6126]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ladislaus Rectory, 5345 West Roscoe Street, Chicago, Illinois 60641, Permanent Index Number 13-21-317-001 (Account Number 441172).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Ladislaus School.

[O2010-6124]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Ladislaus School, 5301 West Roscoe Street, Chicago, Illinois 60641, Permanent Index Number 13-21-317-001 (Account Number 441188).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Leo High School.

[O2010-5599]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Leo High School, 901 -- 921 West 79th Street, Chicago, Illinois 60620, Permanent Index Number 20-32-205-001 (Account Number 439349).

SECTION 2. This ordinance shall take effect and be in full force from and after its passage.

Sf. Margaret Mary Activity Center

[O2010-5961]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel all existing assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Margaret Mary Activity Center, 7341 North Claremont Avenue, Chicago, Illinois 60645, Permanent Index Number 11-30-305-004-006 (Account Number 440788).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Margaret Mary Church.

[O2010-5959]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel all existing assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Margaret Mary Church, 2324 West Chase Avenue, Chicago, Illinois 60645, Permanent Index Number 11-30-305-019 (Account Number 443697).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Margaret Mary Early Childhood Center.

[O2010-5958]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel all existing assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Margaret Mary Eariy Childhood Center, 7319 North Claremont Avenue, Chicago, Illinois 60645, Permanent Index Number 11-30-305-021 (Account Number 440815).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Mark Church.

[O2010-5608]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Mark Church, 2501 -- 2519 West Thomas Street, Chicago, Illinois 60622, Permanent Index Numbers 16-01-410-016, 017, 031 (Account Number 442086).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Mark Convent/School.

[O2010-5607]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Mark Convent/School, 2516 West Cortez Street, Chicago, Illinois 60622, Permanent Index Number 16-01-410-029 (Account Number 509149).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Mark Head Start.

[O2010-5606]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Mark Head Start, 1041 North Campbell Avenue, Chicago, Illinois 60622, Permanent Index Numbers 16-01-411-019 -020 (Account Number 442077).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Mark Rectory.

[O2010-5605]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Mark Rectory, 1048 North Campbell Avenue, Chicago, Illinois 60622, Permanent Index Number 16-01-410-017 (Account Number 428583).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Mary Of The Lake Church.

[O2010-6216]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Mary of the Lake Church, 4216 North Sheridan Road, Chicago, Illinois 60613, Permanent Index Number 14-17-403-039 (Account Number 441438).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Mary Of Perpetual Help Church.

[O2010-5883]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Mary of Perpetual Help Church, 1029 -- 1037 West 32nd Street, Chicago, Illinois 60608, Permanent Index Number 17-32-211-007 (Account Number 478178).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Mary Of Perpetual Help Gym.

[O2010-5882]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Mary of Perpetual Help Gym, 1054 -- 1058 West 32nd Place, Chicago, Illinois 60608, Permanent Index Number 17-32-211-030 (Account Number 440315).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Mary Of Perpetual Help Rectory.

[O2010-5884]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Mary of Perpetual Help Rectory, 1039 -- 1045 West 32nd Street, Chicago, Illinois 60608, Permanent Index Number 17-32-211-006 (Account Number 428177).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Mary Of Perpetual Help School.

[O2010-5885]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Mary of Perpetual Help School, 1025 West 32nd Place, Chicago, Illinois 60608, Permanent Index Number 17-32-211-030 (Account Number 440332).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Matthias Church.

[O2010-6300]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Matthias Church, 2310 West Ainslie Street, Chicago, Illinois 60625, Permanent Index Numbers 14-07-310-016, 026 (Account Number 428896).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Matthias Convent.

[O2010-6302]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Matthias Convent, 4927 North Claremont Avenue, Chicago, Illinois 60625, Permanent Index Number 14-07-310-026 (Account Number 428893).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Matthias Halt.

[O2010-6301]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Matthias Hall, 4920 North Claremont Avenue, Chicago, Illinois 60625, Permanent Index Numbers 14-07-310-016, 026 (Account Number 428892).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Matthias Transfiguration School.

[O2010-6299]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Matthias Transtiguration School, 2332 -- 2358 West Ainslie Street, Chicago, Illinois 60625, Permanent Index Numbers 14-07-310-016, 026 (Account Number 428894).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pancratius Church.

[O2010-5940]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Pancratius Church, 4045 South Sacramento Avenue, Chicago, Illinois 60632, Permanent Index Numbers 19-01-110-001 -005 (Account Number 440173).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pancratius Convent.

[O2010-5938]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Pancratius Convent, 2942 West 40th Place, Chicago, Illinois 60632, Permanent Index Numbers 19-01-110-027-028 (Account Number 428191).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pancratius Rectory.

[O2010-5930]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Pancratius Rectory, 4021 South Sacramento Avenue, Chicago, Illinois 60632, Permanent Index Numbers 19-01-110-021, 022 (Account Number 440194).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pancratius School.

[O2010-5939]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Pancratius School, 2930 -- 2938 West 40th Place, Chicago, Illinois 60632, Permanent Index Numbers 19-01-110-029 -032 (Account Number 428192).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pascal Church.

[O2010-6128]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Pascal Church, 6159 West Irving Park Road, Chicago, Illinois 60634, Permanent Index Number 13-20-101-001 (Account Number 441193).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pascal Convent.

[O2010-6130]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Pascal Convent, 6105 West Irving Park Road, Chicago, Illinois 60634, Permanent Index Number 13-20-101-022 (Account Number 441192).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pascal Parish House.

[O2010-6129]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Pascal Parish House, 6126 West Dakin Street, Chicago, Illinois 60634, Permanent Index Number 13-20-101-003 (Account Number 428719).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pascal School.

[O2010-6127]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Pascal School, 6123 West Irving Park Road, Chicago, Illinois 60634, Permanent Index Numbers 13-20-101-001 -002 (Account Number 441179).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Paul Church.

[O2010-6050]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Paul Church, 2234 -- 2240 South Hoyne Avenue, Chicago, Illinois 60608, Permanent Index Number 17-30-106-012 (Account Number 428399).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Paul Convent.

[O2010-6048]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Paul Convent, 2122 West 22nd Place, Chicago, Illinois 60608, Permanent Index Number 17-30-104-032 (Account Number 428397).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Paul Hall.

[O2010-6049]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Paul Hall, 2131 West 22nd Place, Chicago, Illinois 60608, Permanent Index Number 17-30-106-012 (Account Number 428401).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Paul Rectory.

[O2010-6051]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Paul Rectory, 2125 -- 2127 West 22nd Place, Chicago, Illinois 60608, Permanent Index Number 17-30-104-032 (Account Number 428400).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Paul School.

[O2010-6047]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Paul School, 2114 -- 2118 West 22nd Place, Chicago, Illinois 60608, Permanent Index Number 17-30-104-032 (Account Number 428398).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Peter Church/Rectory.
(Account No. 442239)

[O2010-6222]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Peter Church/Rectory, 108 -- 116 West Madison Street, Chicago, Illinois 60602, Permanent Index Number 17-09-460-003 (Account Number 442239).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pefer Church/Rectory.
(Account No. 442240)

[O2010-6223]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Peter Church/Rectory, 108 -- 116 West Madison Street, Chicago, Illinois 60602, Permanent Index Number 17-09-460-003 (Account Number 442240).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pefer Church/Rectory.
(Account No. 442241)

[O2010-6224]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Peter Church/Rectory, 108 -- 116 West Madison Street, Chicago, Illinois 60602, Permanent Index Number 17-09-460-003(Account Number 442241).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Phillip Neri Church.

[O2010-5881]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Phillip Neri Church, 2132 East 72nd Street, Chicago, Illinois 60649, Permanent Index Number 20-25-201-034 (Account Number 439135).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Philomena Church.

[O2010-6085]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Philomena Church, 1901 -- 1911 North Kedvale Avenue, Chicago, Illinois 60639, Permanent Index Numbers 13-34-403-018 -020 (Account Number 428613).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Philomena Rectory.

[O2010-6086]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Philomena Rectory, 1923 North Kedvale Avenue, Chicago, Illinois 60639, Permanent Index Numbers 13-34-405-016, 041 (Account Number 443457).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pius V Parish.

[O2010-6046]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Pius V Parish, 1921 South Ashland Avenue, Chicago, Illinois 60608, Permanent Index Number 17-20-317-001 (Account Number 442470).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Procopius Church.

[O2010-6044]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Procopius Church, 1647 South Allport Street, Chicago, Illinois 60608, Permanent Index Numbers 17-20-307-004 -009, 012, 022 (Account Number 428471-603728).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Pene Goupil Church/School.

[O2010-6024]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Rene Goupil Church/School, 6340 South New England Avenue, Chicago, Illinois 60638, Permanent Index Numbers 19-19-106-009 - 013, 017- 024 (Account Number 439867).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Rene Goupil Rectory.

[O2010-6023]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective d ate of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Rene Goupil Rectory, 6949 West 63rd Place, Chicago, Illinois 60638, Permanent Index Numbers 19-19-106-006- 009 (Account Number 439882).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Richard Church.

[O2010-6021]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Richard Church, 5032 South Kostner Avenue, Chicago, Illinois 60632, Permanent Index Number 19-10-124-001 (Account Number 440205).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Richard Parish Center
(Account No. 605947)

[O2010-6019]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Richard Parish Center, 5032 South Kostner Avenue, Chicago, Illinois 60632, Permanent Index Number 19-10-124-001 (Account Number 605947).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Richard Parish Center.
(Account No. 605948)

[O2010-6018]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Richard Parish Center, 5032 South Kostner Avenue, Chicago, Illinois 60632, Permanent Index Number 19-01-124-001 (Account Number 605948).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Richard Rectory.

[O2010-6020]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Richard Rectory, 5034 South Kostner Avenue, Chicago, Illinois 60632, Permanent Index Number 19-10-124-001 (Account Number 550992).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Richard School.

[O2010-6022]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Richard School, 5031 South Kenneth Avenue, Chicago, Illinois 60632, Permanent Index Number 19-10-124-001 (Account Number 440186).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Rita Of Cascia Church.

[O2010-5824]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Rita of Cascia Church, 2700 -- 2724 West 63rd Street, Chicago, Illinois 60629, Permanent Index Number 19-13-425-001 (Account Number 428240).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Rita Of Cascia Parish Center.

[O2010-5654]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Rita of Cascia Parish Center, 2700 West 59th Street, Chicago, Illinois 60629, Permanent Index Numbers 19-13-221-038- 040 (Account Number 561290).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Rita Of Cascia Rectory.

[O2010-5820]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Rita of Cascia Rectory, 6243 South Fairfield Avenue, Chicago, Illinois 60629, Permanent Index Number 19-13-425-001 (Account Number 428241).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Rita Of Cascia School.
(6201 S. Washtenaw Ave.)

[O2010-5821]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Rita of Cascia School, 6201 South Washtenaw Avenue, Chicago, Illinois 60629, Permanent Index Number 19-13-425-001 (Account Number 198634).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Rita Of Cascia School.
(2701 W. 62nd)

[O2010-6325]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Rita of Cascia School, 2701 West 62nd, Chicago, Illinois 60629, Permanent Index Number 19-13-425-001 (Account Number 428239).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Robert Bellarmine Church.

[O2010-6116]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Robert Bellarmine Church, 4646 North Austin Avenue, Chicago, Illinois 60630, Permanent Index Number 13-17-107-164 (Account Number 441178).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Robert Bellarmine Rectory.

[O2010-6117]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Robert Bellarmine Rectory, 4646 North Austin Avenue, Chicago, Illinois 60630, Permanent Index Number 13-17-107-164 (Account Number 441173).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Robert Bellarmine School/Convent.

[O2010-6115]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Robert Bellarmine School/Convent, 6026 West Eastwood Avenue, Chicago, Illinois 60630, Permanent Index Numbers 13-17-107-040, 052 (Account Number 441195).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Sabina Church/School/Rectory.

[O2010-5595]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Sabina Church/School/Rectory, 7803 -- 7813 South Throop Street, Chicago, Illinois 60620, Permanent Index Number 20-29-322-001 (Account Number 428328).

SECTION 2. This ordinance shall take effect and be in full force from and after its passage.

Sf. Sabina Convent.

[O2010-5600]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Sabina Convent, 7812 South Racine Avenue, Chicago, Illinois 60620, Permanent Index Number 20-29-322-001 (Account Number 439331).

SECTION 2. This ordinance shall take effect and be in full force from and after its passage.

Sf. Sabina Safe House.
(Account No. 660938-596703)

[O2010-5597]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Sabina Safe House, 7827 South Racine Avenue, Chicago, Illinois 60620, Permanent Index Number 20-29-322-001 (Account Number 660938-596703).

SECTION 2. This ordinance shall take effect and be in full force from and after its passage.

Sf. Sabina Safe House.
(Account No. 718921-605297)

[O2010-5598]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Sabina Safe House, 7825 South Racine Avenue, Chicago, Illinois 60620, Permanent Index Number 20-29-322-001 (Account Number 718921-605297).

SECTION 2. This ordinance shall take effect and be in full force from and after its passage.

Sf. Sabina Office.

[O2010-5601]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Sabina Oftice, 7811 South Racine Avenue, Chicago, Illinois 60620, Permanent Index Numbers 20-29-424-003, 037 (Account Number 439344).

SECTION 2. This ordinance shall take effect and be in full force from and after its passage.

Sf. Simon The Apostle Church.

[O2010-5932]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Simon the Apostie Church, 2742 -- 2752 West 52nd Street, Chicago, Illinois 60632, Permanent Index Number 19-12-400-020 (Account Number 428236).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Simon The Apostle Convent.

[O2010-5933]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Simon the Apostle Convent, 5146 South Fairfield Avenue, Chicago, Illinois 60632, Permanent Index Number 19-12-400-020 (Account Number 428238).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Simon The Apostle Rectory.

[O2010-5931]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Simon the Apostle Rectory, 5153 -- 5159 South California Avenue, Chicago, Illinois 60632, Permanent Index Number 19-12-400-020 (Account Number 448235).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Simon The Apostle School/Gym.

[O2010-5934]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Simon the Apostle School/Gym, 5135 South California Avenue, Chicago, Illinois 60632, Permanent Index Numbers 19-12-400-014 -016, -033, -034 (Account Number 440194).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Sylvester Church.

[O2010-6102]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Sylvester Church, 2161 -- 2169 North Humboldt Boulevard, Chicago, Illinois 60647, Permanent Index Number 13-36-110-001 (Account Number 428642).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Sylvester Hall/Gym.

[O2010-6095]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Sylvester Hall/Gym, 2156 -- 2158 North Richmond Street, Chicago, Illinois 60647, Permanent Index Number 13-36-110-003 (Account Number 448641).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Sylvester Rectory.

[O2010-6096]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Sylvester Rectory, 2155 -- 2157 North Humboldt Boulevard, Chicago, Illinois 60647, Permanent Index Number 13-36-110-001 (Account Number 428643).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Sylvester School.

[O2010-6097]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Sylvester School, 3027 West Palmer Street, Chicago, Illinois 60647, Permanent Index Number 13-36-116-001 (Account Number 441667).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Tarcissus School.

[O2010-6215]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Tarcissus School, 5847 North Moody Avenue, Chicago, Illinois 60646, Permanent Index Numbers 13-05-316-004, -006 (Account Number 440737).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Therese Chinese Catholic Mission Church/Rectory.

[O2010-6043]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Therese Chinese Catholic Mission Church/Rectory, 218 Alexander Street, Chicago, Illinois 60616, Permanent Index Number 17-28-209-043 (Account Number 428051).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Therese Chinese Catholic Mission School.

[O2010-6042]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Therese Chinese Catholic Mission School, 251 West 23rd, Chicago, Illinois 60616, Permanent Index Numbers 17-28-213-008, -10 (Account Number 440302).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Thomas More School.

[O2010-5494]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Thomas More School, 8128 South California Avenue, Chicago, Illinois 60652, Permanent Index Numbers 19-36-123-056, 059 (Account Number 442958).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Thomas The Apostle Church/School.

[O2010-5877]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Thomas the Apostle Church/School, 5464 -- 5474 South Kimbark Avenue, Chicago, Illinois 60615, Permanent Index Numbers 20-11-420-024, 036 (Account Number 428083).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Thomas The Apostle Rectory.

[O2010-5880]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Thomas the Apostle Rectory, 5472 South Kimbark Avenue, Chicago, Illinois 60615, Permanent Index Number 20-11-420-036 (Account Number 428084).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Viafor Church/Rectory.

[O2010-6134]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Viator Church/Rectory, 4170 West Addison Street, Chicago, Illinois 60641, Permanent Index Number 13-22-222-015 (Account Number 441225).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Viator Convent.

[O2010-6132]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Viator Convent, 4156 West Addison Street, Chicago, Illinois 60641, Permanent Index Number 13-22-222-015 (Account Number 441224).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Viator Rec. Center

[O2010-6131]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Viator Rec. Center, 3656 North Kedvale Avenue, Chicago, Illinois 60641, Permanent Index Numbers 13-22-222-009, 018 (Account Number 441243).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Viator School.

[O2010-6133]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Viator School, 4146 West Addison Street, Chicago, Illinois 60641, Permanent Index Number 13-22-222-015 (Account Number 441223).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Walter Church/Convent/School.

[O2010-5987]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Walter Church/Convent/School, 11759 South Western Avenue , Chicago, Illinois 60643, Permanent Index Numbers 25-19-308-009- 015, 032 (Account Number 439017).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Walter Rectory.

[O2010-5988]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Walter Rectory, 11722 South Oakley Avenue, Chicago, Illinois 60643, Permanent Index Numbers 25-19-308-051 - 052 (Account Number 442881).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Sf. Wenceslaus Church.

[O2010-6106]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Wenceslaus Church, 3417 North Lawndale Avenue, Chicago, Illinois 60618, Permanent Index Number 13-23-315-002 (Account Number 441272).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Wenceslaus Rectory.

[O2010-6105]

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

SECTION 1. Pursuant to. Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Wenceslaus Rectory, 3400 -- 3408 North Monticello Avenue, Chicago, Illinois 60618, Permanent Index Number 13-23-315-001 (Account Number 428680).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

St. Wenceslaus School.

[O2010-6109]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against St. Wenceslaus School, 3429 North Lawndale Avenue, Chicago, Illinois 60618, Permanent Index Number 13-23-315-002 (Account Number 441271).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Transfiguration Of Our Lord Church/School.

[O2010-6143]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Transfiguration of Our Lord Church/School, 2601 -- 2603 West Carmen Avenue, Chicago, Illinois 60625, Permanent Index Number 13-12-405-013 (Account Number 428901).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Transfiguration Of Our Lord Rectory.

[O2010-6142]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Transtiguration of Our Lord Rectory, 2609 West Carmen Avenue, Chicago, Illinois 60625, Permanent Index Number 13-12-405-013 (Account Number 440973).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

The True House Of Holiness Church.

[O2010-7065]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing water and sewer assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against The True House of Holiness Church, located at 4157 -- 4159 West Harrison Street, Chicago, Illinois 60624 (Account Number 929685-442558).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Washington & Jane Smith.
($1,184.29)

[O2010-5967]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Washington & Jane Smith, 2315 West 112th Place, Chicago, Illinois 60643 (Account Number 795623-612909).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Washington & Jane Smith.
($2,430.01)

[O2011-441]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Washington & Jane Smith, 2315 West 112th Place, Chicago, Illinois 60643 (Account Number 795623-612909).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Washington & Jane Smith.
($19,170.68)

[O2010-5972]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Washington & Jane Smith, 2320 West 113th Place, Chicago, Illinois 60643 (Account Number 862398-625052).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Washington & Jane Smith.
($23,018.73)

[O2011-444]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water Management is hereby authorized and directed to cancel existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Washington & Jane Smith, 2320 West 113th Place, Chicago, Illinois 60643 (Account Number 862398-625052).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

World Harvest Family Center.

[O2010-5956]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against World Harvest Family Center, 1434 West 59th Street, Chicago, Illinois 60636 (Account Number 558641-558641).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

Wright Hall.

[O2010-7208]

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of the Department of Water Management is hereby authorized and directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Wright Hall, 6364 North Sheridan Road, Chicago, Illinois 60626 (Account Number 440898).

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

REFUND OF FEE.

The Association For World Peace, D.B.A. The Peace School.

[Or2011-47]

Ordered, Pursuant to Section 4-4-010 of the Municipal Code of Chicago, the Director of Business Affairs and Licensing, the Director of Revenue, and the City Comptroller are hereby authorized and directed to refund the compensation fees to The International Association for World Peace, doing business as The Peace School, 3121 North Lincoln Avenue, for a Children's Activities Facilities License (1690) in the amount of $541.67 for the period through February 15, 2013 (Account Number 74532-1).

EXEMPTION OF NOT-FOR-PROFIT ENTITIES FROM CITY FEES.

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration proposed ordinances exempting various nonprofit entities from payment of all city permit, license and inspection fees for the periods designated, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinances transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said ordinances as passed (the italic heading in each case not being a part of the ordinance):

Agudath Israel Of West Rogers Park, Inc.

[O2011-780]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary to Agudath Israel of West Rogers Park, Inc., a religious not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at 2801 West Pratt Avenue, Chicago, Illinois 60645.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate

provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. Agudath Israel of West Rogers Park, Inc., a religious not-for-profit Illinois corporation, engaged in religious instruction and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. Agudath Israel of West Rogers Park, Inc. shall be entitled to a refund of city fees, which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

Chicago Charter School Foundation.

[O2011-1299]

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

SECTION 1. That the Commissioner of Buildings, the Director of Revenue, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Commissioner of Environment, the Commissioner of Zoning and Land Use Planning and the Commissioner of Fire are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Chicago Charter School Foundation, a not-for-profit Illinois corporation, related to the construction and maintenance of building(s) and facilities located at 6105 South Michigan Avenue, 110 East 61st Street and 115 East 61st Street, Chicago, Illinois.

Said building(s) and facilities and all appurtenances thereto shall be used exclusively for educational and related purposes and shall not be leased or otherwise used with a view to protit, and the work thereon shall be done in accordance with the plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. Chicago Charter School Foundation, a not-for-profit Illinois corporation located at 228 South Wabash Avenue, Suite 500, engaged in educational and related activities, shall be exempt from the payment of city license and permit fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. Chicago Charter School Foundation shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for a period of one (1) year but in no event beyond December 31, 2011.

Children's Memorial Hospital.

[O2011-794]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Environment, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Commissioner of Fire, the Executive Director of Construction and Permits and the Director of Business Affairs and Licensing are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Children's Memorial Hospital, a not-for-profit Illinois corporation located at 2300 North Children's Plaza, related to the renovation, erection and maintenance of various buildings and fuel storage facilities within the 43rd Ward of the City of Chicago (see attached Appendix A).

Said building(s) and appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to protit, and the work thereon shall be done in accordance with plans submitted and all appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. Children's Memorial Hospital, a not-for-protit Illinois corporation engaged in community, educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. Children's Memorial Hospital shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Secfions 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for a period of two (2) years but in no event beyond May 15, 2013.

Appendix "A" referred to in this ordinance reads as follows:

Appendix "A".

Children's Memorial Hospital Property Schedule.

Building And Use	Locafion
Main Hospital Complex and Annex	Main Hospital Complex and Annex
Nellie A. Black and John Deering Buildings (includes tunnel connecting main hospitals with Black Building); physician and nurse offices; inpatient child psychiatry	700 -- 712 West Fullerton Avenue 2400 -- 2424 North Orchard Street
Dentistry and physician offices; computer training facilities; special infecfious diseases clinic	2356 North Lincoln Avenue
The Belden Place -- Children's Memorial Foundation; corporate planning finance; physician services; community and government affairs; human resources	759 West Belden Avenue
Research Building	2430 North Halsted Street
The White Elephant Shop	2380 North Lincoln Avenue
Central registration site offices only	1970 North Clybourn Avenue
Clark/Deming Medical Office Building	467 West Deming Place 2515 North Clark Street

The Girl Scouts Of Greater Chicago And Northwest Indiana.

[O2011-1301]

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

SECTION 1. That the Commissioner of Buildings, the Executive Director of Construction and Permits, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Director of Business Affairs and Licensing, the Director of Revenue and the Commissioner of Water Management are hereby directed to issue all necessary permits, all on-site, water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to The Giri Scouts of Greater Chicago and Northwest Indiana, a not-for-profit Illinois corporation, related to the construction and maintenance of building(s) at 20 South Clark Street, Chicago, Illinois 60603.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with the plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. The Giri Scouts of Greater Chicago and Northwest Indiana, a not-for-profit Illinois corporation, engaged in medical, educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. The Giri Scouts of Greater Chicago and Northwest Indiana shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of January 1, 2011 through December 31, 2012.

JFMC Facilities Corporation/Bernard Horwich Building.

[O2011-1302]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Bernard Horwich Building, 3003 West Touhy Avenue, Chicago, Illinois 60645.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Bernard Horwich Building, a not-for-protit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Bernard Horwich Building shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Campbell JCFS.

[O2011-1307]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge,

notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Campbell JCFS, 6725 North Campbell Avenue, Chicago, Illinois 60645.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Campbell JCFS, a not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Campbell JCFS shall be entitled to a refund of city fees, which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Cummings Home.

[O2011-1310]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transpprtation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-protit Illinois corporation, related to the construction and electrical work of building(s) at Cummings Home, 6552 North Sacramento Boulevard, Chicago, Illinois 60645.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Cummings Home, a not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Cummings Home shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Ezra/Uptown Cafe.

[O2011-777]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Ezra/Uptown Cafe, 909 West Wilson Avenue, Chicago, Illinois 60640.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Ezra/Uptown Cafe, not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Ezra/Uptown Cafe shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Florence G. Heller JCC.

[O2011-1304]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-protit Illinois corporation, related to the construction and electrical work of building(s) at Florence G. Heller JCC, 524 West Melrose Avenue, Chicago, Illinois 60657.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Florence G. Heller JCC, not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Florence G. Heller JCC shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Herman H. And Johanna Newberger Hillel.
[O2011-1313]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to construction and electrical work of building(s) at Herman H. and Johanna Newberger Hillel, 5715 South Woodlawn Avenue, Chicago, Illinois 60637.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Herman H. and Johanna Newberger Hillel, a not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Herman H. and Johanna Newberger Hillel shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Jewish Federation Of Metropolitan Chicago.
[O2011-1306]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Jewish Federation of Metropolitan Chicago, 30 South Wells Street, Chicago, Illinois 60606.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Jewish Federation of Metropolitan Chicago, a not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Jewish Federation of Metropolitan Chicago shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Joy Faith Knapp Children's Center.
[O2011-779]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Joy Faith Knapp Children's Center, 3145 West Pratt Boulevard, Chicago, Illinois 60645.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Joy Faith Knapp Children's Center, a not-for-protit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Joy Faith Knapp Children's Center shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Mildred And William Levine Hillel House.
[O2011-1308]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-protit Illinois corporation, related to the construction and electrical work of building(s) at Mildred and William Levine Hillel House, 924 South Morgan Street, Chicago, Illinois 60607.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Mildred and William Levine Hillel House, a not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Mildred and William Levine Hillel House shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Migdal Oaz.

[O2011-718]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all

on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilifies Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Migdal Oaz, 2757 West Jerome Street, Chicago, Illinois 60645.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Migdal Oaz, a not-for-profit Illinois corporafion, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Migdal Oaz shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/New Talman JCFS.

[O2011-1303]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilifies Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at New Talman JCFS, 6618 North Talman Avenue, Chicago, Illinois 60645.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work

thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/New Talman JCFS, a not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/New Talman JFCS shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Price Group Home.

[O2011-1309]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protecfion, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City pf Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Price Group Home, 6107 North Mozart Street, Chicago, Illinois 60045.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Price Group Home, a not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Price Group Home shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Rosenberg JCFS.

[O2011-1312]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Rosenberg JCFS, 6135 North Talman Avenue, Chicago, Illinois 60659.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Rosenberg JCFS, a not-for-protit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Rosenberg JCFS shall be entitled to a refund of city fees, which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Sampson-Katz Center

[O2011-1305]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Sampson-Katz Center, 2020 West Devon Avenue, Chicago, Illinois 60659.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Sampson-Katz Center, a not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Sampson-Katz Center shall be entitled to a refund of city fees, which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Singer Transitional Residence.

[O2011-1311]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitatipri, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Singer Transitional Residence, 6339 North Fairfield Avenue, Chicago, Illinois 60659.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Singer Transitional Residence, a not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Singer Transitional Residence shall be entitled to a refund of city fees, which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

JFMC Facilities Corporation/Virginia Frank Child Development.

[O2011-1318]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Commissioner of Business Affairs and Consumer Protection, the Commissioner of Public Health, the Executive Director of Revenue and the Commissioner of Water Management, are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to JFMC Facilities Corporation, a not-for-profit Illinois corporation, related to the construction and electrical work of building(s) at Virginia Frank Child Development, 3033 West Touhy Avenue, Chicago, Illinois 60645.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. JFMC Facilities Corporation/Virginia Frank Child Development, a not-for-profit Illinois corporation, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for collection of inspection fees.

SECTION 3. JFMC Facilities Corporation/Virginia Frank Child Development shall be entitled to a refund of city fees, which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of February 9, 2011 through February 9, 2012.

Lincoln Park Society.

[O2011-791]

SECTION 1. That the Commissioner of Buildings, the Commissioner of Environment, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the

Commissioner of Water Management, the Commissioner of Fire, the Executive Director of Construction and Permits and the Director of Business Affairs and Licensing are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Lincoln Park Society, a not-for-profit Illinois corporation, located at 1740 North Stockton Drive, related to the renovation, erection and maintenance of various building(s) within the 43rd Ward.

Said building(s) and appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. Lincoln Park Society, a not-for-profit Illinois corporation, engaged in the community, educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. Lincoln Park Society shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for a period of two years but in no event beyond March 18, 2013.

Little Black Pearl Workshop.

[O2011-1298]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Executive Director of Construction and Permits, the Commissioner of Environment, the Commissioner of Health, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Director of Revenue, the Director of Business Affairs and Licensing, the Zoning Administrator and the Commissioner of Fire are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees, and all water/sewer

plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Little Black Peari Workshop, a not-for-profit Illinois corporation, related to the erection and maintenance of building(s) and related parking areas located at 1060 East 47th Street.

Said building(s) shall be used exclusively for not-for-profit and related purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. Little Black Peari Workshop, a not-for-profit corporation located at 1060 East 47th Street, engaged in community, educational, social and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. Little Black Peari Workshop shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall take effect and be in force for a period of one year but in no event beyond February 28, 2012.

Museum Of Contemporary Art.

[O2011-1300]

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

SECTION 1. That the Commissioner of Buildings, the Executive Director of Construction and Permits, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Director of Business Affairs and Licensing, the Director of Revenue and the Commissioner of Water Management, are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to the Museum of Contemporary Art, a not-for-protit Illinois corporation, related to the construction and maintenance of building(s)

at 220 East Chicago Avenue, Chicago, Illinois 60611 and 1747 West Hubbard Street, Chicago, Illinois 60622.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with the plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. Museum of Contemporary Art, a not-for-profit Illinois corporation, engaged in medical, educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. Museum of Contemporary Art shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of January 1, 2011 through December 31, 2012.

ISSUANCE OF SPECIAL EVENT LICENSES AND/OR PERMITS, FREE OF CHARGE.

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance and an order authorizing the issuance of all necessary licenses and/or permits in conjunction with certain special events (referred February 9, 2011), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance and order transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinance and order transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said ordinance and order as passed (the italic heading in each case not being a part of the ordinance or order):

Beverly Arts Center/South Side Irish Parade Family Fest.

[Or2011-316]

Ordered, That the Commissioner of Buildings, the Commissioner of Streets and Sanitation, the Commissioner of Transportation and the Director of Revenue are hereby directed to issue all necessary special event permits and licenses, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Beverly Arts Center, 2407 West 111th Street, Chicago, Illinois 60643, for South Side Irish Parade Family Fest, March 11 and 12, 2011.

Be It Further Ordered, That this order shall take effect upon its passage and publication.

Sf. Daniel The Prophet Summerfest.

[O2011-733]

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Streets and Sanitation, the Commissioner of Water, the Commissioner of Sewers, the Commissioner of Fire and the Director of Revenue are hereby directed to issue all necessary special events permits and licenses, Itinerant Merchant Licenses, Fire Prevention Fees, Tent and Canopy Permits, Street Closures, Raffie Licenses, Food Licenses, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to St. Daniel the Prophet (all carnival participants and applicants) for St. Daniel the Prophet (St. Daniel the Prophet Summerfest) 5337 South Natoma Avenue, to be held June 23 -- 26, 2011, during the hours of: Thursday, 6:00 P.M. to 11:00 P.M., Friday, 6:00 P.M. to 12:00 P.M., Saturday, 4:00 P.M. to 12:00 P.M. and Sunday, 2:00 P.M. to 12:00 P.M. on the premises known as 5157 South McVicker Avenue.

Said special event shall be held exclusively for not-for-profit and related purposes and shall not be otherwise used with a view to profit.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

CANCELLATION OF WARRANTS FOR COLLECTION ISSUED AGAINST CERTAIN CHARITABLE, EDUCATIONAL AND RELIGIOUS INSTITUTIONS.

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011

To the President and Members of the City Council:

Your Committee on Finance, to which had been referred two proposed orders for cancellation of specified warrants for collection issued against certain charitable, educational and religious institutions, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed orders transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed orders transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said orders as passed (the italic heading in each case not being a part of the order):

Washington Jane Smith.

[Or2011-122]

Ordered, That the City Comptroller is hereby authorized and directed to cancel warrant for collection, Payer ID AC22408, Invoice Number 271381, Inspection Number 9744397, dated January 7, 2011, in the amount of $190.00 for boiler annual inspection for 11365 South Western Avenue, charged to Washington Jane Smith, 2340 West 113th Place, Chicago, Illinois 60643.

Washington Smith.

[Or2011-134]

Ordered, That the City Comptroller is hereby authorized and directed to cancel warrant for collection, Payer ID AC 45744290, Invoice Number 271390, Inspection Number 9751604, dated January 7, 2011, in the amount of $295.00 for boiler annual inspection for 11307 South Western Avenue, charged to Washington Smith, 2340 West 113th Place, Chicago, Illinois 60643.

PAYMENT OF HOSPITAL, MEDICAL AND NURSING SERVICES RENDERED CERTAIN INJURED MEMBERS OF POLICE AND FIRE DEPARTMENTS.

[Or2011-309]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of hospital and medical expenses of police officers and firefighters injured in the line of duty, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed order transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretfi, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to issue vouchers, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named. The payment of any of these bills shall not be construed as an approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and vouchers are to be drawn in favor of the proper claimants and charged to Account Number 100.9112.937:

[Regular orders printed on pages 113284 through 113466 of this *Journal*.]

City Of Chicago

Police & Fire Regular Orders

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
Insured Name1: City Of Chicago Fire					
01/03/2011	ZUELKE, CHRISTOPHER	8750		City Of Chicago Fire	$7.23
01/03/2011	ZUELKE, CHRISTOPHER	8750		City Of Chicago Fire	$178.24
01/03/2011	ZUELKE, CHRISTOPHER	8750		City Of Chicago Fire	$6.50
11/22/2010	ZNAVOR, THOMAS	8771		City Of Chicago Fire	$10.74
11/22/2010	ZNAVOR, THOMAS	8771		City Of Chicago Fire	$6.50
11/22/2010	ZNAVOR, THOMAS	8771		City Of Chicago Fire	$264.67
11/22/2010	ZNAVOR, THOMAS	8771		City Of Chicago Fire	$12,401.92
11/22/2010	ZNAVOR, THOMAS	8771		City Of Chicago Fire	$6.50
11/22/2010	ZNAVOR, THOMAS	8771		City Of Chicago Fire	$700.00
11/22/2010	ZNAVOR, THOMAS	8771		City Of Chicago Fire	$6.50
09/20/2010	ZERITIS, ANGELO	8801		City Of Chicago Fire	$6.50
09/20/2010	ZERITIS, ANGELO	8801		City Of Chicago Fire	$1,437.12
09/20/2010	ZERITIS, ANGELO	8801		City Of Chicago Fire	$47.21
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$190.42
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$180.81
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$6.50
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$1,043.40
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$6.50
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$51.67
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$214.50
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$6.50
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$54.37
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$80.56
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$6.50
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$155.00
01/03/2010	YOUNG, GARRY	8731		City Of Chicago Fire	$4,491.93
02/15/2008	Willis, Rodger	F	00359	City Of Chicago Fire	$2,457.88
02/15/2008	Willis, Rodger	F	00359	City Of Chicago Fire	$6.50
02/15/2008	Willis, Rodger	F	00359	City Of Chicago Fire	$49.15

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
02/15/2008	Willis, Rodger	F	00359	City Of Chicago Fire	$6.50
02/15/2008	Willis, Rodger	F	00359	City Of Chicago Fire	$6.50
02/15/2008	Willis, Rodger	F	00359	City Of Chicago Fire	$1.31
02/15/2008	Willis, Rodger	F	00359	City Of Chicago Fire	$42.15
02/15/2008	Willis, Rodger	F	00359	City Of Chicago Fire	$89.12
04/28/2003	Walz, Randall	C	00410	City Of Chicago Fire	$424.25
05/30/2009	WILLIAMS, JERRY	8745		City Of Chicago Fire	$185.85
05/30/2009	WILLIAMS, JERRY	8745		City Of Chicago Fire	$8.83
05/30/2009	WILLIAMS, JERRY	8745		City Of Chicago Fire	$6.50
02/01/2011	WHITTINGTON, JEFFREY	8731		City Of Chicago Fire	$1,069.55
02/01/2011	WHITTINGTON, JEFFREY	8731		City Of Chicago Fire	$6.50
02/01/2011	WHITTINGTON, JEFFREY	8731		City Of Chicago Fire	$92.00
02/01/2011	WHITTINGTON, JEFFREY	8731		City Of Chicago Fire	$6.50
04/08/2010	WHITE, DEVIN	8801		City Of Chicago Fire	$102.57
04/08/2010	WHITE, DEVIN	8801		City Of Chicago Fire	$6.50
04/08/2010	WHITE, DEVIN	8801		City Of Chicago Fire	$39.66
02/03/2011	WATERS JR, JOHN	8750		City Of Chicago Fire	$8.80
02/03/2011	WATERS JR, JOHN	8750		City Of Chicago Fire	$6.50
02/03/2011	WATERS JR, JOHN	8750		City Of Chicago Fire	$153.06
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$1.24
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$6.50
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$306.00
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$12.24
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$6.50
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$243.10
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$17.00
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$172.49
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$10.67
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$17.00
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$6.50
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$6.50
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$268.15
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$17.00

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$6.50
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$172.49
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$113.75
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$6.50
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$172.49
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$31.48
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$6.50
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$1,231.78
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$15,221.78
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$1,146.60
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$21.70
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$6.50
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$220.19
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$415.19
11/14/2010	WARD, CHARLES	8731		City Of Chicago Fire	$6.50
02/03/2011	WALSKI, KEVIN	8801		City Of Chicago Fire	$6.50
02/03/2011	WALSKI, KEVIN	8801		City Of Chicago Fire	$57.00
02/03/2011	WALSKI, KEVIN	8801		City Of Chicago Fire	$1.45
02/03/2011	WALSKI, KEVIN	8801		City Of Chicago Fire	$6.50
02/03/2011	WALSKI, KEVIN	8801		City Of Chicago Fire	$119.53
02/03/2011	WALSKI, KEVIN	8801		City Of Chicago Fire	$6.50
02/03/2011	WALSKI, KEVIN	8801		City Of Chicago Fire	$209.69
01/01/2011	WALSH, LAWRENCE	8731		City Of Chicago Fire	$29.79
01/01/2011	WALSH, LAWRENCE	8731		City Of Chicago Fire	$6.50
01/01/2011	WALSH, LAWRENCE	8731		City Of Chicago Fire	$80.49
01/01/2011	WALSH, LAWRENCE	8731		City Of Chicago Fire	$1.17
01/01/2011	WALSH, LAWRENCE	8731		City Of Chicago Fire	$6.50
01/01/2011	WALSH, LAWRENCE	8731		City Of Chicago Fire	$96.62
01/01/2011	WALSH, LAWRENCE	8731		City Of Chicago Fire	$136.23
01/01/2011	WALSH, LAWRENCE	8731		City Of Chicago Fire	$6.50
01/01/2011	WALSH, LAWRENCE	8731		City Of Chicago Fire	$11,592.89
01/01/2011	WALSH, LAWRENCE	8731		City Of Chicago Fire	$707.70
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit ot	Insured	Total to be Paid
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$112.43
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$30.78
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$6.50
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$6.35
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$27.36
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$6.50
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$1,388.80
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$358.59
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$1,562.40
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$8.10
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$190.82
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$18.81
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$235.06
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$2.85
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$89.64
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$1.09
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$1,215.94
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$49.35
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$190.82
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$18.81
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$94.58
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$56.48
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$207.41
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$20.44
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$164.80

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$71,513.06
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$2,349.73
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$2,014.07
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$325.85
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$10.71
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$80.49
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$6.50
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$42.44
12/22/2010	WALDROM, JEFFREY	8731		City Of Chicago Fire	$199.63
09/29/2005	Venegas, Roy J	F	00457	City Of Chicago Fire	$6.50
09/29/2005	Venegas, Roy J	F	00457	City Of Chicago Fire	$3.47
09/29/2005	Venegas, Roy J	F	00457	City Of Chicago Fire	$135.87
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$6.50
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$959.37
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$6.50
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$425.30
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$6.50
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$5.15
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$6.50
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$319.79
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$6.50
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$319.79
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$712.98
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$6.50
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$1,404.95
08/25/2010	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$6.50
01/02/2011	VELLER, CARL	8801		City Of Chicago Fire	$5.26
01/02/2011	VELLER, CARL	8801		City Of Chicago Fire	$6.50
01/02/2011	VELLER, CARL	8801		City Of Chicago Fire	$186.83
01/18/2011	VELEZ, FRANCISCO	8749		City Of Chicago Fire	$11.04

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/18/2011	VELEZ, FRANCISCO	8749		City Of Chicago Fire	$7.81
01/18/2011	VELEZ, FRANCISCO	8749		City Of Chicago Fire	$6.50
12/22/2010	VASQUEZ, MATTHEW	8728		City Of Chicago Fire	$113.75
12/22/2010	VASQUEZ, MATTHEW	8728		City Of Chicago Fire	$722.06
08/24/2009	VANDERAH, KARL	8801		City Of Chicago Fire	$6.50
08/24/2009	VANDERAH, KARL	8801		City Of Chicago Fire	$1,470.00
08/24/2009	VANDERAH, KARL	8801		City Of Chicago Fire	$11.71
01/31/2008	Ulanski, Thomas M	F	00532	City Of Chicago Fire	$317.31
01/31/2008	Ulanski, Thomas M	F	00532	City Of Chicago Fire	$174.01
04/26/2010	URQUHART, KENNETH	8735		City Of Chicago Fire	$250.00
09/25/2009	ULRICH, CHRISTOPHER	8801		City Of Chicago Fire	$436.23
09/25/2009	ULRICH, CHRISTOPHER	8801		City Of Chicago Fire	$17.70
12/09/2009	TWEEDT, ERIK	FPM		City Of Chicago Fire	$6.50
12/09/2009	TWEEDT, ERIK	FPM		City Of Chicago Fire	$556.64
07/21/2010	TUMA, MICHAEL	8801		City Of Chicago Fire	$6.50
07/21/2010	TUMA, MICHAEL	8801		City Of Chicago Fire	$116.58
07/21/2010	TUMA, MICHAEL	8801		City Of Chicago Fire	$13.96
07/21/2010	TUMA, MICHAEL	8801		City Of Chicago Fire	$967.29
07/21/2010	TUMA, MICHAEL	8801		City Of Chicago Fire	$6.50
12/05/2010	TRINIDAD, ANTONIO	8735		City Of Chicago Fire	$6.50
11/19/2010	TRACY III, JAMES	8731		City Of Chicago Fire	$10,963.03
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$746.24
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$6.50
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$9.04
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$537.70
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$6.50
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$6.50
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$285.00
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$6.50
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$3.45
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Ot Chicago Fire	$3.94
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$6.50
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$325.62

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$6.50
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$708.47
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$89.17
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$6.50
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$1.08
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$1,895.40
06/24/2010	TOMASZEWSKI, CHERYL	8745		City Of Chicago Fire	$8.57
01/23/2011	THORSBERG, JEFFERY	8817		City Of Chicago Fire	$6.50
01/23/2011	THORSBERG, JEFFERY	8817		City Of Chicago Fire	$6.50
01/23/2011	THORSBERG, JEFFERY	8817		City Of Chicago Fire	$6.50
07/10/2010	THOMPSON, JAMES	8764		City Of Chicago Fire	$1,073.43
07/10/2010	THOMPSON, JAMES	8764		City Of Chicago Fire	$6.50
07/10/2010	THOMPSON, JAMES	8764		City Of Chicago Fire	$60.82
03/25/2009	THOMAS, RENA			City Of Chicago Fire	$6.50
03/25/2009	THOMAS, RENA			City Of Chicago Fire	$4.49
03/25/2009	THOMAS, RENA			City Of Chicago Fire	$6.50
03/25/2009	THOMAS, RENA			City Of Chicago Fire	$1,349.70
03/25/2009	THOMAS, RENA			City Of Chicago Fire	$27.69
12/03/2010	TELKAMP, SCOTT	8731		City Of Chicago Fire	$7.18
12/03/2010	TELKAMP, SCOTT	8731		City Of Chicago Fire	$6.50
12/03/2010	TELKAMP, SCOTT	8731		City Of Chicago Fire	$176.45
12/07/2010	TEBBENS, ROBERT			City Of Chicago Fire	$485.76
12/07/2010	TEBBENS, ROBERT			City Of Chicago Fire	$6.50
12/07/2010	TEBBENS, ROBERT			City Of Chicago Fire	$47.00
12/07/2010	TEBBENS, ROBERT			City Of Chicago Fire	$6.50
12/07/2010	TEBBENS, ROBERT			City Of Chicago Fire	$57.00
12/07/2010	TEBBENS, ROBERT			City Of Chicago Fire	$2,977.21
12/07/2010	TEBBENS, ROBERT			City Of Chicago Fire	$6.50
12/07/2010	TEBBENS, ROBERT			City Of Chicago Fire	$310.35
12/07/2010	TEBBENS, ROBERT			City Of Chicago Fire	$6.50
12/07/2010	TEBBENS, ROBERT			City Of Chicago Fire	$6.50
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$6.50
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$5,870.31

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$6.50
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$123.44
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	S659.32
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$6.50
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$123.44
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$250.00
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$110.00
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$984.80
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$6.50
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$5,090.76
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$6.50
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$537.89
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$163.10
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$12.81
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$196.92
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$6.50
11/30/1994	Sutton, David	M	00615	City Ot Chicago Fire	$32.22
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$945.41
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$6.50
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$9.06
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$659.32
08/05/2003	Strong, Eric	C	00483	City Of Chicago Fire	$118.80
08/05/2003	Strong, Eric	C	00483	City Of Chicago Fire	$6.50
08/05/2003	Strong, Eric	C	00483	City Of Chicago Fire	$4.83
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$186.77
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$322.47
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$561.56
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$1,617.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$5.84
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$92.95
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$697.53
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$28.31

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$969.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$39.33
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$184.68
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.71
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$179.21
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.57
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$54.72
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$0.52
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$153.54
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.92
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$105.73
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$0.75
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$905.44
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$8.67
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$184.68
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.71
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$346.48
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$2.46
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$1,920.45
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$205.93
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$1.98
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$118.71
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$1.14
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$45.18
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$0.43
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$101.60
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$6.50
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$7.86
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$530.00
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$6.50
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$42.65
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$15.82
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$6.50
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$106.64
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$12.01
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$6.50
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$6.50
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$96.60
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$535.08
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$6.50
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$16.78
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$488.96
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$6.50
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$15.34
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$78.42
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$6.50
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$2.46
02/25/2007	Soso, Richard	F	00638	City Of Chicago Fire	$382.87
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$5.64
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$1,426.16
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$6.50
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$171.57
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$17.21
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$5.18

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$163.80
10/04/2001	Sopko, Andrew	E	00357	City Of Chicago Fire	$178.90
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$6.15
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$21.66
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$6.50
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$14.24
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$67.73
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$6.50
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$0.82
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$280.50
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$6.50
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$11.39
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$13.09
01/13/2011	SULLIVAN, MARK	8731		City Of Chicago Fire	$6.50
09/09/2009	SULLIVAN, BRIAN	8731		City Of Chicago Fire	$0.81
08/25/2010	STRELCZYK, SHANNON	8801		City Of Chicago Fire	$6.50
08/25/2010	STRELCZYK, SHANNON	8801		City Of Chicago Fire	$10.40
08/25/2010	STRELCZYK, SHANNON	8601		City Of Chicago Fire	$4.51
09/13/2008	STORCK, RAYMOND			City Of Chicago Fire	$181.32
09/13/2008	STORCK, RAYMOND			City Of Chicago Fire	$1,565.38
09/13/2008	STORCK, RAYMOND			City Of Chicago Fire	$6.50
09/13/2008	STORCK, RAYMOND			City Of Chicago Fire	$951.64
09/13/2008	STORCK, RAYMOND			City Of Chicago Fire	$6.50
09/13/2008	STORCK, RAYMOND			City Of Chicago Fire	$359.75
11/29/2010	STINNETT, GREGORY	8745		City Of Chicago Fire	$216.38
11/29/2010	STINNETT, GREGORY	8745		City Of Chicago Fire	$6.50
11/29/2010	STINNETT, GREGORY	8745		City Of Chicago Fire	$0.94
11/29/2010	STINNETT, GREGORY	8745		City Of Chicago Fire	$320.12
11/29/2010	STINNETT, GREGORY	8745		City Of Chicago Fire	$6.50
11/29/2010	STINNETT, GREGORY	8745		City Of Chicago Fire	$0.74
11/29/2010	STINNETT, GREGORY	8745		City Of Chicago Fire	$110.00
03/04/2010	SPENCER, JACK	8731		City Of Chicago Fire	$6.50
03/04/2010	SPENCER, JACK	8731		City Of Chicago Fire	$175.00

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$76.28
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$14.44
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$6.50
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$0.17
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$96.62
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$6.50
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$1.17
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$341.18
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$6.50
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$4.13
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$40.00
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$6.50
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$176.45
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$6.50
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$7.16
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$39.10
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$6.50
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$1.59
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$95.65
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$6.50
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$1.16
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$42.75
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$6.50
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$0.52
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$2,321.72
12/12/2010	SPANGELO, ANTHONY	8801		City Of Chicago Fire	$6.50
01/24/2011	SOTO, CARLOS	8749		City Of Chicago Fire	$10.92
01/24/2011	SOTO, CARLOS	8749		City Of Chicago Fire	$132.53
01/24/2011	SOTO, CARLOS	8749		City Of Chicago Fire	$149.92
01/24/2011	SOTO, CARLOS	8749		City Of Chicago Fire	$6.50
01/24/2011	SOTO, CARLOS	8749		City Of Chicago Fire	$6.50
01/24/2011	SOTO, CARLOS	8749		City Of Chicago Fire	$5.31
07/23/2010	SOSO, RICHARD	8749		City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/23/2010	SOSO, RICHARD	8749		City Of Chicago Fire	$19.48
07/23/2010	SOSO, RICHARD	8749		City Of Chicago Fire	$621.06
12/20/2010	SODA, CHRISTOPHER	8750		City Of Chicago Fire	$23.98
12/20/2010	SODA, CHRISTOPHER	8750		City Of Chicago Fire	$938.02
12/20/2010	SODA, CHRISTOPHER	8750		City Of Chicago Fire	$6.50
12/20/2010	SODA, CHRISTOPHER	8750		City Of Chicago Fire	$121.60
12/20/2010	SODA, CHRISTOPHER	8750		City Of Chicago Fire	$6.50
09/13/2009	SMITH, RAYMOND	8811		City Of Chicago Fire	$6.50
09/13/2009	SMITH, RAYMOND	8811		City Of Chicago Fire	$761.49
07/20/2009	SHEWCHUK, MARY KATHLEEN			City Of Chicago Fire	$51.61
08/24/2010	SANICKI, BRADLEY	8811		City Of Chicago Fire	$9.74
08/24/2010	SANICKI, BRADLEY	8811		City Of Chicago Fire	$40.89
08/24/2010	SANICKI, BRADLEY	8811		City Of Chicago Fire	$169.02
08/24/2010	SANICKI, BRADLEY	8811		City Of Chicago Fire	$6.50
08/24/2010	SANICKI, BRADLEY	8811		City Of Chicago Fire	$21.68
08/24/2010	SANICKI, BRADLEY	8811		City Of Chicago Fire	$100.91
08/24/2010	SANICKI, BRADLEY	8811		City Of Chicago Fire	$196.59
12/11/2010	SANCHEZ, JESSE	8764		City Of Chicago Fire	$77.72
12/11/2010	SANCHEZ, JESSE	8764		City Of Chicago Fire	$4.41
12/11/2010	SANCHEZ, JESSE	8764		City Of Chicago Fire	$6.50
12/11/2010	SANCHEZ, JESSE	8764		City Of Chicago Fire	$68.01
12/11/2010	SANCHEZ, JESSE	8764		City Of Chicago Fire	$6.50
12/11/2010	SANCHEZ, JESSE	8764		City Of Chicago Fire	$503.28
12/11/2010	SANCHEZ, JESSE	8764		City Of Chicago Fire	$5.04
12/11/2010	SANCHEZ, JESSE	8764		City Of Chicago Fire	$251.64
12/11/2010	SANCHEZ, JESSE	8764		City Of Chicago Fire	$6.50
12/11/2010	SANCHEZ, JESSE	8764		City Of Chicago Fire	$6.50
12/07/2010	SAMANSKY, JOHN	8731		City Of Chicago Fire	$5.49
12/07/2010	SAMANSKY, JOHN	8731		City Of Chicago Fire	$802.66
12/07/2010	SAMANSKY, JOHN	8731		City Of Chicago Fire	$6.50
12/07/2010	SAMANSKY, JOHN	8731		City Of Chicago Fire	$6.50
12/07/2010	SAMANSKY, JOHN	8731		City Of Chicago Fire	$118.14
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$134.65

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$17,112.00
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$92.98
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$6.50
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$145.00
12/22/2010	RUSSIAKY, GEORGE	8731		City Of Chicago Fire	$6.50
12/22/2010	RUSSIAKY, GEORGE	8731		City Of Chicago Fire	$171.00
12/01/2010	ROSAS, JUAN	8750		City Of Chicago Fire	$8.86
12/01/2010	ROSAS, JUAN	8750		City Of Chicago Fire	$9.69
12/01/2010	ROSAS, JUAN	8750		City Of Chicago Fire	$6.50
12/01/2010	ROSAS, JUAN	8750		City Of Chicago Fire	$207.59
12/01/2010	ROSAS, JUAN	8750		City Of Chicago Fire	$6.50
04/19/2010	RODRIGUEZ, VICTOR	8811		City Of Chicago Fire	$322.05
04/19/2010	RODRIGUEZ, VICTOR	8811		City Of Chicago Fire	$13.07
04/19/2010	RODRIGUEZ, VICTOR	8811		City Of Chicago Fire	$322.05
04/19/2010	RODRIGUEZ, VICTOR	8811		City Of Chicago Fire	$13.07
04/19/2010	RODRIGUEZ, VICTOR	8811		City Of Chicago Fire	$264.70
04/19/2010	RODRIGUEZ, VICTOR	8811		City Of Chicago Fire	$10.74
04/19/2010	RODRIGUEZ, VICTOR	8811		City Of Chicago Fire	$322.05
04/19/2010	RODRIGUEZ, VICTOR	8811		City Of Chicago Fire	$13.07
04/19/2010	RODRIGUEZ, VICTOR	8811		City Of Chicago Fire	$322.05
04/19/2010	RODRIGUEZ, VICTOR	8811		City Of Chicago Fire	$13.07
10/25/2010	ROACH, GERALD	8731		City Of Chicago Fire	$6.50
10/25/2010	ROACH, GERALD	8731		City Of Chicago Fire	$35.27
10/25/2010	ROACH, GERALD	8731		City Of Chicago Fire	$2.24
08/13/2010	RIVAMONTE, JOEL	8801		City Of Chicago Fire	$17.24
08/13/2010	RIVAMONTE, JOEL	8801		City Of Chicago Fire	$6.50
08/13/2010	RIVAMONTE, JOEL	8801		City Of Chicago Fire	$674.42
12/22/2010	RIENKS, ANTHONY	8731		City Of Chicago Fire	$568.76
12/22/2010	RIENKS, ANTHONY	8731		City Of Chicago Fire	$6.50
12/22/2010	RIENKS, ANTHONY	8731		City Of Chicago Fire	$55.82
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$6.50
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$342.00
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$4,614.63

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$6.50
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$9,500.00
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$20.98
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$6.50
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$1,429.02
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$6.50
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$56.86
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$110.00
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$250.00
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$6.50
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$25.08
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$6.50
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$300.00
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$6.50
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$299.97
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$2.90
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$6.50
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$198.09
12/07/2010	RICHARDSON, LEANDER	8731		City Of Chicago Fire	$12.18
12/01/2009	REYES, RAUL	8731		City Of Chicago Fire	$8.05
12/26/2010	REYES, JOSE	8750		City Of Chicago Fire	$6.50
01/03/2011	REITZ, ANTHONY	8801		City Ot Chicago Fire	$6.50
01/03/2011	REITZ, ANTHONY	8801		City Of Chicago Fire	$1.52
01/03/2011	REITZ, ANTHONY	8801		City Of Chicago Fire	$497.25
06/04/2009	RADDATZ, TIMOTHY	8731		City Of Chicago Fire	$6.50
06/04/2009	RADDATZ, TIMOTHY	8731		City Of Chicago Fire	$221.25
05/15/2006	Perez, Roger	F	00395	City Of Chicago Fire	$6.50
05/15/2006	Perez, Roger	F	00395	City Of Chicago Fire	$401.69
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$6.50
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$569.58
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$6.50
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$8,999.16
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$722.29
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$158.84
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$6.50
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$59.61
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$205.00
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$6.50
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$87.19
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$6.50
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	$1,298.08
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$220.98
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$16.68
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$8.14
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$434.58
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$17.41
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$272.98
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$11.13
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$220.98
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$8.14
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$441.96
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$16.28
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$220.98
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$8.14
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$501.33
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$18.14
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$67.47
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$220.98

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$8.14
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$220.98
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$8.14
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$222.68
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$8.34
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$445.36
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$445.36
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$16.68
11/01/2002	Palenik, Joseph	E	00429	City Of Chicago Fire	$6.50
12/09/2010	POWERS, GEORGE	8801		City Of Chicago Fire	$239.76
12/09/2010	POWERS, GEORGE	8801		City Of Chicago Fire	$6.50
12/09/2010	POWERS, GEORGE	8801		City Of Chicago Fire	$510.34
12/09/2010	POWERS, GEORGE	8801		City Of Chicago Fire	$6.50
12/18/2010	PHALIN, PAUL	8812		City Of Chicago Fire	$179.89
12/18/2010	PHALIN, PAUL	8812		City Of Chicago Fire	$4.60
12/18/2010	PHALIN, PAUL	8812		City Of Chicago Fire	$6.50
02/20/2010	PETRUZZI, CHARLES	8731		City Of Chicago Fire	$405.00
10/28/2010	PEACE, HEATHER	8749		City Of Chicago Fire	$316.20
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$15.72
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$6.50
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$96.62
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$1.17
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$3.27
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$20.05
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$6.50
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$568.73
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$6.50
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$6.88

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$330.37
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$6.50
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$15.52
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$1,405.93
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$6.50
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$154.97
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$512.71
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$6.50
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$23.38
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$73.71
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$6.50
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$0.89
12/22/2010	PAGE, BRODERICK	8735		City Of Chicago Fire	$6.50
01/19/2011	PACOCHA, RICHARD	8733		City Of Chicago Fire	$809.86
01/19/2011	PACOCHA, RICHARD	8733		City Of Chicago Fire	$6.50
01/19/2011	PACOCHA, RICHARD	8733		City Of Chicago Fire	$20.70
09/20/1979	Owcarz, Eugene	F	00439	City Of Chicago Fire	$10.65
09/20/1979	Owcarz, Eugene	F	00439	City Of Chicago Fire	$6.50
09/20/1979	Owcarz, Eugene	F	00439	City Of Chicago Fire	$307.04
08/06/2010	ORTEGA, JOHN	8733		City Of Chicago Fire	$12.79
08/06/2010	ORTEGA, JOHN	8733		City Of Chicago Fire	$226.85
08/06/2010	ORTEGA, JOHN	8733		City Of Chicago Fire	$12.79
08/06/2010	ORTEGA, JOHN	8733		City Of Chicago Fire	$11.76
08/06/2010	ORTEGA, JOHN	8733		City Of Chicago Fire	$226.85
08/06/2010	ORTEGA, JOHN	8733		City Of Chicago Fire	$200.20
10/03/2010	OPIOLA, ROBERT	8750		City Of Chicago Fire	$8.96
10/03/2010	OPIOLA, ROBERT	8750		City Of Chicago Fire	$6.50
10/03/2010	OPIOLA, ROBERT	8750		City Of Chicago Fire	$21.04
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$218.82
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$21.57
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$167.62
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$16.53
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$21.57
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$218.82
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$18.81
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$190.82
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$18.80
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$190.72
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$21.22
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$18.80
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$190.72
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$18.80
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$190.72
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$18.80
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$215.22
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$194.60
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$7.68
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$177.70
12/11/2010	OLSZEWSKI, SHERRY	8749		City Ot Chicago Fire	$6.50
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.12
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$190.72
12/11/2010	OLSZEWSKI, SHERRY	8749		City Of Chicago Fire	$6.50
01/19/2011	O DONNELL, MATTHEW	8750		City Of Chicago Fire	$188.72
01/19/2011	O DONNELL, MATTHEW	8750		City Of Chicago Fire	$6.50
01/19/2011	O DONNELL, MATTHEW	8750		City Of Chicago Fire	$4.82
01/19/2011	O DONNELL, MATTHEW	8750		City Of Chicago Fire	$563.45

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/19/2011	O DONNELL, MATTHEW	8750		City Of Chicago Fire	$6.50
01/19/2011	O DONNELL, MATTHEW	8750		City Of Chicago Fire	$14.40
09/16/2009	O DONNELL, JAMES	8701		City Of Chicago Fire	$2,243.86
09/16/2009	O DONNELL, JAMES	8701		City Of Chicago Fire	$6.50
12/22/2010	O BRIEN, LAWRENCE	8811		City Of Chicago Fire	$57.50
12/22/2010	O BRIEN, LAWRENCE	8811		City Of Chicago Fire	$6.50
12/22/2010	O BRIEN, LAWRENCE	8811		City Of Chicago Fire	$4,749.49
12/22/2010	O BRIEN, LAWRENCE	8811		City Of Chicago Fire	$151.20
12/22/2010	O BRIEN, LAWRENCE	8811		City Of Chicago Fire	$332.31
12/22/2010	O BRIEN, LAWRENCE	8811		City Of Chicago Fire	$6.50
12/22/2010	O BRIEN, LAWRENCE	8811		City Of Chicago Fire	$1.83
11/08/2010	O BOYLE, MICHAEL			City Of Chicago Fire	$134.94
11/08/2010	O BOYLE, MICHAEL			City Of Chicago Fire	$6.50
09/17/2010	NIEVES, JOE	8801		City Of Chicago Fire	$6.50
01/24/2011	NGUYEN, TRANG	PIC		City Of Chicago Fire	$6.50
01/24/2011	NGUYEN, TRANG	PIC		City Of Chicago Fire	$1,449.09
01/24/2011	NGUYEN, TRANG	PIC		City Of Chicago Fire	$37.04
10/04/2009	NELSON, ROBERT	8819		City Of Chicago Fire	$3.40
10/04/2009	NELSON, ROBERT	8819		City Of Chicago Fire	$234.14
10/04/2009	NELSON, ROBERT	8819		City Of Chicago Fire	$3.44
10/04/2009	NELSON, ROBERT	8819		City Of Chicago Fire	$3.44
10/04/2009	NELSON, ROBERT	8819		City Of Chicago Fire	$234.14
10/04/2009	NELSON, ROBERT	8819		City Of Chicago Fire	$3.44
10/04/2009	NELSON, ROBERT	8819		City Of Chicago Fire	$234.14
10/04/2009	NELSON, ROBERT	8819		City Of Chicago Fire	$231.21
10/15/2008	NAVARRO JR, DAVID			City Of Chicago Fire	$6.50
10/15/2008	NAVARRO JR, DAVID			City Of Chicago Fire	$135.24
10/15/2008	NAVARRO JR, DAVID			City Of Chicago Fire	$2.70
03/31/2004	Muscare, Tina	F	00375	City Of Chicago Fire	$1,202.99
01/22/2005	Mullally, Dennis	M	00632	City Of Chicago Fire	$7.52
01/22/2005	Mullally, Dennis	M	00632	City Of Chicago Fire	$6.50
01/22/2005	Mullally, Dennis	M	00632	City Of Chicago Fire	$6.50
01/22/2005	Mullally, Dennis	M	00632	City Of Chicago Fire	$130.72

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
05/28/1999	Mcmahon, James P	F	00492	City Of Chicago Fire	$360.12
05/28/1999	Mcmahon, James P	F	00492	City Of Chicago Fire	$88.14
05/28/1999	Mcmahon, James P	F	00492	City Of Chicago Fire	$322.47
03/06/2004	Mckinnis, Michael	C	00614	City Of Chicago Fire	$85.58
03/06/2004	Mckinnis, Michael	C	00614	City Of Chicago Fire	$6.50
03/06/2004	Mckinnis, Michael	C	00614	City Of Chicago Fire	$3.47
01/09/2006	Magee, Michael	F	00346	City Of Chicago Fire	$90.41
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$88.07
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$293.52
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$354.33
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$354.33
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$354.33
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$448.69
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$354.33
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$29.15
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$354.33
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$354.33
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$29.15
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$293.52
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$293.52
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$6.50
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$6.50
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$72.65

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$6.50
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$524.15
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$3.35
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$6.50
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$228.37
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$3.80
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$6.50
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$259.12
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$2.77
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$6.50
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$188.94
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$6.50
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$399.00
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$6.50
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$73.38
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$6.50
12/10/2010	MURALLES, ROBERT	8750		City Of Chicago Fire	$311.38
10/04/2010	MORRIS, GREGORY	8745		City Of Chicago Fire	$14.98
10/04/2010	MORRIS, GREGORY	8745		City Of Chicago Fire	$269.75
10/04/2010	MORRIS, GREGORY	8745		City Of Chicago Fire	$12.46
10/04/2010	MORRIS, GREGORY	8745		City Of Chicago Fire	$6.50
10/04/2010	MORRIS, GREGORY	8745		City Of Chicago Fire	$213.20
10/04/2010	MORRIS, GREGORY	8745		City Of Chicago Fire	$6.50
01/02/2009	MORDAN, MATTHEW			City Of Chicago Fire	$25.64
01/02/2009	MORDAN, MATTHEW			City Of Chicago Fire	$8.24
12/10/2010	MODJESKI, MICHAEL	8750		City Of Chicago Fire	$6.50
12/10/2010	MODJESKI, MICHAEL	8750		City Of Chicago Fire	$909.72
12/10/2010	MODJESKI, MICHAEL	8750		City Of Chicago Fire	$6.50
12/10/2010	MODJESKI, MICHAEL	8750		City Of Chicago Fire	$300.00
12/10/2010	MODJESKI, MICHAEL	8750		City Of Chicago Fire	$23.24
04/22/2009	MICHI, ANTHONY	8731		City Of Chicago Fire	$1,210.00
04/22/2009	MICHI, ANTHONY	8731		City Of Chicago Fire	$6.50
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$259.96

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$6.50
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$3.15
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$283.07
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$6.50
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$7.23
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$228.09
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$6.50
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$2.76
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$749.05
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$6.50
02/03/2011	MENDOZA, JULIO	8750		City Of Chicago Fire	$19.14
12/21/2010	MC SWAIN, TERRANCE	8801		City Of Chicago Fire	$61.25
12/21/2010	MC SWAIN, TERRANCE	8801		City Of Chicago Fire	$6.50
12/21/2010	MC SWAIN, TERRANCE	8801		City Of Chicago Fire	$1,864.24
12/21/2010	MC SWAIN, TERRANCE	8801		City Of Chicago Fire	$2.09
12/21/2010	MC SWAIN, TERRANCE	8801		City Of Chicago Fire	$51.54
12/21/2010	MC SWAIN, TERRANCE	8801		City Of Chicago Fire	$6.50
01/12/2011	MC CORMICK, MICHAEL	8731		City Of Chicago Fire	$110.00
09/05/2009	MC CAULEY, LORRAINE	8749		City Of Chicago Fire	$95.65
09/05/2009	MC CAULEY, LORRAINE	8749		City Of Chicago Fire	$6.50
09/05/2009	MC CAULEY, LORRAINE	8749		City Of Chicago Fire	$1.16
12/22/2010	MC CARTY, JOHN	8731		City Of Chicago Fire	$7.11
12/22/2010	MC CARTY, JOHN	8731		City Of Chicago Fire	$10.62
12/22/2010	MC CARTY, JOHN	8731		City Of Chicago Fire	$6.50
12/22/2010	MC CARTY, JOHN	8731		City Of Chicago Fire	$2,203.60
12/22/2010	MC CARTY, JOHN	8731		City Of Chicago Fire	$6.50
12/22/2010	MC CARTY, JOHN	8731		City Of Chicago Fire	$76.51
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$82.83
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$6.50
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$2.57
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$6.50
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$211.98
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$6.92

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$6.50
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$571.87
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$8.11
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$6.50
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$199.75
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$6.92
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$6.50
07/20/2009	MAYNOR, ADAM	8801		City Ot Chicago Fire	$571.87
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$6.56
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$6.50
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$542.28
07/20/2009	MAYNOR, ADAM	8801		City Of Chicago Fire	$1.00
12/12/2008	MAXWELL, STEVEN			City Of Chicago Fire	$25.08
12/12/2008	MAXWELL, STEVEN			City Of Chicago Fire	$2,457.11
12/12/2008	MAXWELL, STEVEN			City Of Chicago Fire	$6.50
01/02/2011	MATTHEWS, CHRIS	8749		City Of Chicago Fire	$314.52
01/02/2011	MATTHEWS, CHRIS	8749		City Of Chicago Fire	$3.59
01/02/2011	MATTHEWS, CHRIS	8749		City Of Chicago Fire	$6.50
01/02/2011	MATTHEWS, CHRIS	8749		City Of Chicago Fire	$296.00
01/02/2011	MATTHEWS, CHRIS	8749		City Of Chicago Fire	$6.50
07/25/2010	MATTHEWS, AMONI	8801		City Of Chicago Fire	$4.51
07/25/2010	MATTHEWS, AMONI	8801		City Of Chicago Fire	$6.50
07/25/2010	MATTHEWS, AMONI	8801		City Of Chicago Fire	$10.40
01/05/2011	MARTIN, DAREK	8801		City Of Chicago Fire	$4.67
01/05/2011	MARTIN, DAREK	8801		City Of Chicago Fire	$6.50
01/05/2011	MARTIN, DAREK	8801		City Of Chicago Fire	$114.96
10/26/2010	MANGAN, MARK	8817		City Of Chicago Fire	$6.50
10/26/2010	MANGAN, MARK	8817		City Of Chicago Fire	$7.16
10/26/2010	MANGAN, MARK	8817		City Of Chicago Fire	$176.45
01/17/2011	MALONEY, JAMES	8750		City Of Chicago Fire	$12.88
01/17/2011	MALONEY, JAMES	8750		City Of Chicago Fire	$1,706.43
01/17/2011	MALONEY, JAMES	8750		City Of Chicago Fire	$6.50
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$89.12

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$57.00
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$18.91
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$6.50
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$1,287.88
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$5.13
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$6.50
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$349.29
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$6.50
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$1,117.82
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$6.50
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$311.38
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$6.50
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$88.23
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$6.50
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$6.50
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$1.31
12/08/2010	MAIBUECHER, ROBERT	8811		City Of Chicago Fire	$1.29
12/03/2007	Lynch, Thomas	F	00352	City Of Chicago Fire	$6.50
12/07/2003	Lanier, Sharrieff	L	00519	City Of Chicago Fire	$156.31
12/07/2003	Lanier, Sharrieff	L	00519	City Of Chicago Fire	$6.50
10/19/2004	Lane, Russell	F	00665	City Of Chicago Fire	$6.50
10/19/2004	Lane, Russell	F	00665	City Of Chicago Fire	$6.50
07/28/2010	LUCAS, SAMUEL	8801		City Of Chicago Fire	$188.92
07/28/2010	LUCAS, SAMUEL	8801		City Of Chicago Fire	$6.50
07/28/2010	LUCAS, SAMUEL	8801		City Of Chicago Fire	$18.62
07/28/2010	LUCAS, SAMUEL	8801		City Of Chicago Fire	$188.92
07/28/2010	LUCAS, SAMUEL	8801		City Of Chicago Fire	$6.50
07/28/2010	LUCAS, SAMUEL	8801		City Of Chicago Fire	$18.62
07/28/2010	LUCAS, SAMUEL	8801		City Of Chicago Fire	$187.19
07/28/2010	LUCAS, SAMUEL	8801		City Of Chicago Fire	$6.50
07/28/2010	LUCAS, SAMUEL	8801		City Of Chicago Fire	$18.46
06/28/2010	LEWANDOWSKI, ANDREW	8807		City Of Chicago Fire	$29.82
06/28/2010	LEWANDOWSKI, ANDREW	8807		City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
06/28/2010	LEWANDOWSKI, ANDREW	8807		City Of Chicago Fire	$12.69
01/21/2009	LEVIN, RICHARD	8745		City Of Chicago Fire	$225.00
01/21/2009	LEVIN, RICHARD	8745		City Of Chicago Fire	$110.00
12/09/2008	LESCH, ROBERT			City Of Chicago Fire	$66.47
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$6.50
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$23.44
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$52.21
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$48.75
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$6.50
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$70.53
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$28.27
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$6.50
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$44.06
02/03/2011	LANIER, SHARRIEFF	8735		City Ot Chicago Fire	$3,654.70
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$6.50
02/03/2011	LANIER, SHARRIEFF	8735		City Of Chicago Fire	$271.48
10/30/2010	LAMM. PHILIP			City Of Chicago Fire	$1.17
10/30/2010	LAMM. PHILIP			City Of Chicago Fire	$6.50
10/30/2010	LAMM. PHILIP			City Of Chicago Fire	$96.62
10/30/2010	LAMM. PHILIP			City Of Chicago Fire	$1.17
10/30/2010	LAMM. PHILIP			City Of Chicago Fire	$264.67
10/30/2010	LAMM. PHILIP			City Of Chicago Fire	$96.62
10/30/2010	LAMM. PHILIP			City Of Chicago Fire	$10.74
10/30/2010	LAMM. PHILIP			City Of Chicago Fire	$6.50
10/30/2010	LAMM. PHILIP			City Of Chicago Fire	$6.50
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$2,436.44
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$6.50
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$1,193.59
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$6.50
06/05/2008	King, Michael	F	00530	City Of Chicago Fire	$58.21
06/05/2008	King, Michael	F	00530	City Of Chicago Fire	$2.36
06/05/2008	King, Michael	F	00530	City Of Chicago Fire	$6.50
01/22/2007	Kelly, Joseph	F	09999	City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/22/2007	Kelly, Joseph	F	09999	City Of Chicago Fire	$142.24
01/22/2007	Kelly, Joseph	F	09999	City Of Chicago Fire	$866.01
01/22/2007	Kelly, Joseph	F	09999	City Of Chicago Fire	$142.24
01/22/2007	Kelly, Joseph	F	09999	City Of Chicago Fire	$6.50
01/22/2007	Kelly, Joseph	F	09999	City Of Chicago Fire	$6.50
10/22/2010	KWASNY, RICHARD	8807		City Of Chicago Fire	$1,630.83
10/22/2010	KWASNY, RICHARD	8807		City Of Chicago Fire	$41.69
10/22/2010	KWASNY, RICHARD	8807		City Of Chicago Fire	$6.50
08/23/2008	KRASNECK, KEVIN			City Of Chicago Fire	$90.00
08/23/2008	KRASNECK, KEVIN			City Of Chicago Fire	$6.50
08/23/2008	KRASNECK, KEVIN			City Of Chicago Fire	$230.00
08/23/2008	KRASNECK, KEVIN			City Of Chicago Fire	$6.50
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$68.00
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$6.50
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$3.91
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$639.58
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$6.50
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$90.00
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$6.50
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$314.52
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$1.40
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$6.50
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$9.38
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$95.60
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$6.50
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$1,663.11
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$6.50
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$1,478.28
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$6.50
01/21/2011	KOSTER II, RICHARD	8801		City Of Chicago Fire	$21.70
11/13/2010	KORZEN, GEORGE	8733		City Of Chicago Fire	$2.79
11/13/2010	KORZEN, GEORGE	8733		City Of Chicago Fire	$6.50
11/13/2010	KORZEN, GEORGE	8733		City Of Chicago Fire	$190.26

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/06/2010	KORN, ROBERT	8731		City Of Chicago Fire	$6.50
12/06/2010	KORN, ROBERT	8731		City Of Chicago Fire	$531.44
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$264.67
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$38.61
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$10.74
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$299.98
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$6.50
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$404.82
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$6.50
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$474.29
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$6.50
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$5.75
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$337.35
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$6.50
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$378.88
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$6.50
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$337.35
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$6.50
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$1,175.06
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$6.50
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$38.61
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$1,175.06
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$6.50
11/30/2010	KNIGHT, LAWRENCE	8812		City Of Chicago Fire	$6.50
10/20/2010	KIRKILAS, DAVID	8731		City Of Chicago Fire	$6.50
10/20/2010	KIRKILAS, DAVID	8731		City Of Chicago Fire	$361.21
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$6.50
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$6.50
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$156.11
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$3.43
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$6.50
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$543.46
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$7.98
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$2,299.01
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$6.50
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$33.75
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$94.64
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$61.63
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$1.39
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$233.55
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$6.50
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$3.43
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$197.11
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$6.50
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$2.90
03/21/2009	KINZIE, WAYNE			City Of Chicago Fire	$233.55
11/29/2010	KINTNER, ROBERT	8731		City Of Chicago Fire	$21.94
11/29/2010	KINTNER, ROBERT	8731		City Of Chicago Fire	$6.50
11/29/2010	KINTNER, ROBERT	8731		City Of Chicago Fire	$667.66
10/24/2010	KING, JONI	8750		City Of Chicago Fire	$6.50
10/24/2010	KING, JONI	8750		City Of Chicago Fire	$135.00
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$6.50
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$664.21
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$757.72
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$252.32
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$374.20
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$374.20
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$6.50
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$374.20
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$67.47
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$6.50
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$35.88
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$6.50
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$6.50
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$9.23

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$0.03
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$748.40
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$6.50
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$374.20
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$6.50
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$3,432.00
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$287.10
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$357.20
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$205.20
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$310.08
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$6.50
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$134.52
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$6.50
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$252.32
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$504.64
06/20/2009	KENDA, JOHN	8801		City Of Chicago Fire	$642.20
01/18/2010	KELLY, KATHLEEN	8749		City Ot Chicago Fire	$52.65
01/18/2010	KELLY, KATHLEEN	8749		City Of Chicago Fire	$32.51
01/18/2010	KELLY, KATHLEEN	8749		City Of Chicago Fire	$6.50
12/16/2008	KELLY, JOSEPH			City Of Chicago Fire	$58.50
12/22/2010	KAWA, ROBERT	8811		City Of Chicago Fire	$1,324.92
01/27/2011	KARABOYAS, JENNIFER	8749		City Of Chicago Fire	$6.50
01/27/2011	KARABOYAS, JENNIFER	8749		City Of Chicago Fire	$6.50
01/17/2011	KARABOYAS, JENNIFER	8749		City Of Chicago Fire	$42.16
01/17/2011	KARABOYAS, JENNIFER	8749		City Of Chicago Fire	$6.50
01/17/2011	KARABOYAS, JENNIFER	8749		City Of Chicago Fire	$6.50
01/17/2011	KARABOYAS, JENNIFER	8749		City Of Chicago Fire	$7.23
01/17/2011	KARABOYAS, JENNIFER	8749		City Of Chicago Fire	$1,283.07
01/17/2011	KARABOYAS, JENNIFER	8749		City Of Chicago Fire	$178.24
11/28/2010	KAPPEL, MICHAEL	8811		City Of Chicago Fire	$6.50
11/28/2010	KAPPEL, MICHAEL	8811		City Of Chicago Fire	$272.88
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$6.50
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$1.31

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$252.69
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$6.50
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$89.12
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$6.50
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$22.31
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$6.50
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$89.12
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$1.31
01/04/2011	KAMBERIS, SAMUEL	8811		City Of Chicago Fire	$872.86
06/09/2007	Joyner, Kevin	F	00502	City Of Chicago Fire	$1,376.62
06/09/2007	Joyner, Kevin	F	00502	City Of Chicago Fire	$6.50
04/07/2008	Joyce, Patrick	C	00537	City Of Chicago Fire	$35.43
04/07/2008	Joyce, Patrick	C	00537	City Of Chicago Fire	$396.00
04/07/2008	Joyce, Patrick	C	00537	City Of Chicago Fire	S6.50
04/07/2008	Joyce, Patrick	C	00537	City Of Chicago Fire	$297.00
04/07/2008	Joyce, Patrick	C	00537	City Of Chicago Fire	$6.50
04/07/2008	Joyce, Patrick	C	00537	City Of Chicago Fire	$7.60
04/07/2008	Joyce, Patrick	C	00537	City Of Chicago Fire	$6.50
04/07/2008	Joyce, Patrick	C	00537	City Of Chicago Fire	$1,386.00
04/07/2008	Joyce, Patrick	C	00537	City Of Chicago Fire	$10.13
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$1,425.00
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$1.06
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$17.25
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$187.20
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.91
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$159.15
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$3.75
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$187.20
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.91
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$187.20

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.91
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$187.20
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.91
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$187.20
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.91
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$187.20
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.91
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$97.40
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$3.00
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$197.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$10.44
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$153.95
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.51
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$153.95
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.51
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$153.95
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.51
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$215.25
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$8.37
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$187.20
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.91
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$113.10

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$5.02
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$228.55
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$8.24
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$87.66
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
03/23/2010	JOHNSON, HERBERT	8811		City Of Chicago Fire	$6.50
10/19/2010	JANUS, KURT	8811		City Of Chicago Fire	$679.37
10/19/2010	JANUS, KURT	8811		City Of Chicago Fire	$6.50
10/19/2010	JANUS, KURT	8811		City Of Chicago Fire	$15.03
10/19/2010	JANUS, KURT	8811		City Of Chicago Fire	$478.45
10/19/2010	JANUS, KURT	8811		City Of Chicago Fire	$6.50
10/19/2010	JANUS, KURT	8811		City Of Chicago Fire	$21.33
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$2.88
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$539.54
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.53
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$52.00
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$1,429.78
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$17.31
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$95.65
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$1.16
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$325.71
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$3.94
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$246.61
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$7.74

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$210.05
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.59
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$531.72
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$17.08
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$778.73
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$212.18
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.66
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$19.90
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$496.36
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$6.50
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$17.46
12/03/2010	JACKSON, ANTHONY	8731		City Of Chicago Fire	$237.64
07/04/2009	INENDINO, SAM			City Of Chicago Fire	$1,425.00
07/04/2009	INENDINO, SAM			City Of Chicago Fire	$6.50
07/04/2009	INENDINO, SAM			City Of Chicago Fire	$17.25
07/04/2009	INENDINO, SAM			City Of Chicago Fire	$44.38
07/04/2009	INENDINO, SAM			City Of Chicago Fire	$9.29
07/04/2009	INENDINO, SAM			City Of Chicago Fire	$0.54
07/04/2009	INENDINO, SAM			City Of Chicago Fire	$204.36
07/04/2009	INENDINO, SAM			City Of Chicago Fire	$767.56
07/04/2009	INENDINO, SAM			City Of Chicago Fire	$6.50
07/04/2009	INENDINO, SAM			City Of Chicago Fire	$6.50
11/12/1999	Haynes, Patrick	F	00349	City Of Chicago Fire	$110.00
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$6.50
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$126.17
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$286.80
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$3.93
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$5.04
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$160.69
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$443.58
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$6.50
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$36.07
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$160.69
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$6.50
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$5.04
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$160.69
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$6.50
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$5.04
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$137.54
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$6.50
02/08/2004	Hatten, Osa	F	00397	City Of Chicago Fire	$4.31
12/22/2010	HURLEY, JOHN	8771		City Of Chicago Fire	$58.43
03/03/2010	HOWE, CHRISTIAN	8749		City Of Chicago Fire	$3.45
03/03/2010	HOWE, CHRISTIAN	8749		City Of Chicago Fire	$6.50
03/03/2010	HOWE, CHRISTIAN	8749		City Of Chicago Fire	$485.14
01/05/2010	HOULIHAN, ROBERT	8817		City Of Chicago Fire	$6.50
01/05/2010	HOULIHAN, ROBERT	8817		City Of Chicago Fire	$74.54
01/05/2010	HOULIHAN, ROBERT	8817		City Of Chicago Fire	$1,836.58
01/24/2011	HOOVER, CHRISTY	8750		City Of Chicago Fire	$783.36
01/24/2011	HOOVER, CHRISTY	8750		City Of Chicago Fire	$6.50
01/24/2011	HOOVER, CHRISTY	8750		City Of Chicago Fire	$20.02
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$6.15
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$634.46
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$6.50
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$20.69
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$230.66
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$6.50
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$7.24
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$301.10
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$6.50
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$9.85

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$245.74
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$6.50
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$8.11
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$508.16
12/13/2010	HESSBERGER, LOUIS	8731		City Of Chicago Fire	$6.50
01/11/2011	HERBSTER, RORY	8801		City Of Chicago Fire	$4.60
01/11/2011	HERBSTER, RORY	8801		City Of Chicago Fire	$6.50
01/11/2011	HERBSTER, RORY	8801		City Of Chicago Fire	$179.89
07/26/2010	HEINRICH, THOMAS			City Of Chicago Fire	$8.96
07/26/2010	HEINRICH, THOMAS			City Of Chicago Fire	$21.04
07/26/2010	HEINRICH, THOMAS			City Of Chicago Fire	$6.50
01/23/2011	HEHIR, BRENDAN	8750		City Of Chicago Fire	$6.50
01/23/2011	HEHIR, BRENDAN	8750		City Of Chicago Fire	$12.71
01/23/2011	HEHIR, BRENDAN	8750		City Of Chicago Fire	$497.27
01/02/2011	HEENAN, MICHAEL	8801		City Of Chicago Fire	$40.47
01/02/2011	HEENAN, MICHAEL	8801		City Of Chicago Fire	$6.50
01/02/2011	HEENAN, MICHAEL	8801		City Of Chicago Fire	$1,583.51
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$1,390.86
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$230.10
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$24.03
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$29.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$4.97
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$317.64
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$231.68
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$1,156.93
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$420.38
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$81.88

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$72.20
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$72.20
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$186.81
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$304.13
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$509.60
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$6.50
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$16.02
10/08/2009	HATTEN, OSA	8733		City Of Chicago Fire	$231.68
11/04/2010	HART, BUFORD	8749		City Of Chicago Fire	$312.57
11/04/2010	HART, BUFORD	8749		City Of Chicago Fire	$6.50
11/04/2010	HART, BUFORD	8749		City Of Chicago Fire	$3.78
11/04/2010	HART, BUFORD	8749		City Of Chicago Fire	$199.50
07/06/2010	HARDIN, PAUL	8801		City Of Chicago Fire	$243.37
07/06/2010	HARDIN, PAUL	8801		City Of Chicago Fire	$6.50
12/04/2010	HAPUNIK, RAFAL	8801		City Of Chicago Fire	$6.50
12/04/2010	HAPUNIK, RAFAL	8801		City Of Chicago Fire	$29.76
12/04/2010	HAPUNIK, RAFAL	8801		City Of Chicago Fire	$6.50
12/04/2010	HAPUNIK, RAFAL	8801		City Of Chicago Fire	$1,164.30
12/04/2010	HAPUNIK, RAFAL	8801		City Of Chicago Fire	$166.07
12/04/2010	HAPUNIK, RAFAL	8801		City Of Chicago Fire	$6.50
12/04/2010	HAPUNIK, RAFAL	8801		City Of Chicago Fire	$79.41
12/04/2010	HAPUNIK, RAFAL	8801		City Of Chicago Fire	$9.55
12/04/2010	HAPUNIK, RAFAL	8801		City Of Chicago Fire	$6.50
12/04/2010	HAPUNIK, RAFAL	8801		City Of Chicago Fire	$3.22
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$6.50
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$218.61
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$21.54
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$217.75
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$10.44
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$167.41
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$6.50
12/22/2010	HAMADEH, HAMADEH	8619		City Of Chicago Fire	$16.50
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$136.29
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$18.78
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$190.61
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$6.50
12/22/2010	HAMADEH, HAMADEH	8819		City Of Chicago Fire	$6.50
11/25/2010	HAGUE, MICHAEL	8745		City Of Chicago Fire	$10.74
11/25/2010	HAGUE, MICHAEL	8745		City Of Chicago Fire	$6.50
11/25/2010	HAGUE, MICHAEL	8745		City Of Chicago Fire	$264.67
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$1,069.89
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$6.50
10/23/1997	Graves, Michael P	M	00647	City Of Chicago Fire	$59.19
01/15/2008	Gavin, Terrence	F	00395	City Of Chicago Fire	$1,268.72
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$10.88
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$244.54
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$6.50
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$15.87
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$89.64
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$6.50
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$1.09
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$6.50
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$167.66
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$7.23
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$178.24
01/07/2011	GUTIERREZ, DARCIE	8749		City Of Chicago Fire	$6.50
01/18/2011	GUERRERO, FRANK	8801		City Of Chicago Fire	$6.50
01/18/2011	GUERRERO, FRANK	8801		City Of Chicago Fire	$5.70
01/18/2011	GUERRERO, FRANK	8601		City Of Chicago Fire	$498.27
01/18/2011	GUERRERO, FRANK	8801		City Of Chicago Fire	$6.50
01/18/2011	GUERRERO, FRANK	8801		City Of Chicago Fire	$9.20

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/18/2011	GUERRERO, FRANK	8801		City Of Chicago Fire	$25.41
01/18/2011	GUERRERO, FRANK	8801		City Of Chicago Fire	$6.50
01/18/2011	GUERRERO, FRANK	8801		City Of Chicago Fire	$994.23
01/18/2011	GUERRERO, FRANK	8801		City Of Chicago Fire	$12.74
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$6.50
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$210.41
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$214.14
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$6.50
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$2.59
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$171.12
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$6.50
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$16.87
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$70.97
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$6.50
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$0.86
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$83.67
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$6.50
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$1.01
12/23/2010	GRUNAUER, MARK	8733		City Of Chicago Fire	$435.17
03/27/2010	GRAY, JAMES	8749		City Of Chicago Fire	$11.29
03/27/2010	GRAY, JAMES	8749		City Of Chicago Fire	$4.99
03/27/2010	GRAY, JAMES	8749		City Of Chicago Fire	$6.50
06/21/2008	GRAY JR, ARRIEL	8701		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$445.60
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$1.72
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$141.99
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$445.60
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$377.45

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$445.60
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$891.20
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$1,027.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$445.60
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$299.98
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$581.90
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$445.60
12/11/2010	GRAVES III, CORNELIUS	8811		City Of Chicago Fire	$6.50
01/14/2009	GILMORE, GARY			City Of Chicago Fire	$6.50
12/12/2010	GIERHAHN, WILLIAM	8731		City Of Chicago Fire	$6.50
12/12/2010	GIERHAHN, WILLIAM	8731		City Of Chicago Fire	$231.66
06/29/2009	GERROS, MATTHEW	8801		City Of Chicago Fire	$253.76
06/29/2009	GERROS, MATTHEW	8801		City Of Chicago Fire	$6.50
06/29/2009	GERROS, MATTHEW	8801		City Of Chicago Fire	$6.49
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$6.50
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$1.57
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$129.48
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$1.09
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$6.50
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$43.09
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$15.00
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$6.50
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$533.39
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$4.32
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$6.50
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$357.59
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$62.52
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$2,446.71

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/01/2011	GAYDA, WAYNE	8735		City Of Chicago Fire	$6.50
10/08/2010	GATEWOOD JR., STEVE	8801		City Of Chicago Fire	$19.37
10/08/2010	GATEWOOD JR., STEVE	8801		City Of Chicago Fire	$6.50
10/08/2010	GATEWOOD JR., STEVE	8801		City Of Chicago Fire	$757.94
12/05/2010	GARCIA, ISRAEL	8749		City Of Chicago Fire	$672.70
12/05/2010	GARCIA, ISRAEL	8749		City Of Chicago Fire	$11.69
12/05/2010	GARCIA, ISRAEL	8749		City Of Chicago Fire	$6.50
12/05/2010	GARCIA, ISRAEL	8749		City Of Chicago Fire	$55.20
12/05/2010	GARCIA, ISRAEL	8749		City Of Chicago Fire	$126.40
12/05/2010	GARCIA, ISRAEL	8749		City Of Chicago Fire	$6.50
01/31/2011	GALLAS, CHRISTOPHE	8731		City Of Chicago Fire	$6.50
01/31/2011	GALLAS, CHRISTOPHE	8731		City Of Chicago Fire	$846.73
01/31/2011	GALLAS, CHRISTOPHE	8731		City Of Chicago Fire	$42.00
01/31/2011	GALLAS, CHRISTOPHE	8731		City Of Chicago Fire	$6.50
12/02/1985	Fornell, Roger C	M	00391	City Of Chicago Fire	$6.50
10/26/2007	Farias, Francisco	F	00359	City Of Chicago Fire	$6.50
10/26/2007	Farias, Francisco	F	00359	City Of Chicago Fire	$6.79
10/26/2007	Farias, Francisco	F	00359	City Of Chicago Fire	$462.48
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$6.50
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$77.59
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$6.50
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$6.50
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$6.50
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$7.16
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$301.01
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$176.45
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$6.50
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$6.50
12/02/2010	FREEMAN, EDWARD	8731		City Of Chicago Fire	$110.00
07/25/2010	FOSTER, MELVON	8731		City Of Chicago Fire	$37.48
07/25/2010	FOSTER, MELVON	8731		City Of Chicago Fire	$6.50
07/25/2010	FOSTER, MELVON	8731		City Of Chicago Fire	$63.06
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$218.72
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$1.09
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$89.64
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$21.56
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$218.72
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$17.91
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$700.89
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$269.75
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$16.29
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$248.30
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$21.56
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$14.75
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$218.72
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$21.56
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$248.30
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$14.75
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$248.30
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$14.75
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$248.30
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$14.75
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$218.72
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$86.16
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$21.56

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$6.50
12/15/2010	FOCH, CRAIG	8735		City Of Chicago Fire	$1.04
11/16/2010	FINNERTY, RYAN	8728		City Of Chicago Fire	$8.00
11/16/2010	FINNERTY, RYAN	8728		City Of Chicago Fire	$169.65
11/16/2010	FINNERTY, RYAN	8728		City Of Chicago Fire	$6.50
04/29/2010	FACUNDO, JESUS	8801		City Of Chicago Fire	$111.04
04/29/2010	FACUNDO, JESUS	8801		City Of Chicago Fire	$6.50
04/29/2010	FACUNDO, JESUS	8801		City Of Chicago Fire	$6.58
04/29/2010	FACUNDO, JESUS	8801		City Of Chicago Fire	$71.38
04/29/2010	FACUNDO, JESUS	8801		City Of Chicago Fire	$123.34
04/29/2010	FACUNDO, JESUS	8801		City Of Chicago Fire	$8.96
04/29/2010	FACUNDO, JESUS	8801		City Of Chicago Fire	$5.01
04/29/2010	FACUNDO, JESUS	8801		City Of Chicago Fire	$6.50
04/29/2010	FACUNDO, JESUS	8801		City Of Chicago Fire	$6.50
06/25/2001	Edwards, John	M	09999	City Of Chicago Fire	$106.78
06/25/2001	Edwards, John	M	09999	City Of Chicago Fire	$25.32
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$1.01
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$83.67
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$1.01
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$950.00
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$471.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$33.62
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$0.41
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$537.83
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$328.68
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$3.98
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$298.79

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$3.61
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$13.18
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$7.10
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$209.16
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$2.53
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$298.79
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$3.61
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$298.79
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$3.61
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$298.79
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$3.61
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$298.79
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$3.61
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$298.79
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$3.61
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$298.79
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$3.61
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$214.14
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$2.59
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$1,975.00
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$6.50
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$745.07
12/22/2010	ELLERSON, STEVEN	8731		City Of Chicago Fire	$83.67
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$130.54
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$2,975.57

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$436.28
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$54.32
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$72.52
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$919.62
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$1,992.04
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$1,225.47
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$1,419.75
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$207.59
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$11.80
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$3.96
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$149.89
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$1.81
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$629.06
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$93.87
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$26.71
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$83.67
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$6.50
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$1.01
12/11/2010	EDWARDS, TIM	8735		City Of Chicago Fire	$114.55
07/24/2010	Dias, ROCCO	8731		City Of Chicago Fire	$6.50
07/24/2010	Dias, ROCCO	8731		City Of Chicago Fire	$3.86
07/24/2010	Dias, ROCCO	8731		City Of Chicago Fire	$6.50
07/24/2010	Dias, ROCCO	8731		City Of Chicago Fire	$318.70

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/24/2010	Dias, ROCCO	8731		City Of Chicago Fire	$1.01
07/24/2010	Dias, ROCCO	8731		City Of Chicago Fire	$110.00
07/24/2010	Dias, ROCCO	8731		City Of Chicago Fire	$83.67
08/26/2009	DUNSON, RONNIE			City Of Chicago Fire	$1,457.56
08/26/2009	DUNSON, RONNIE			City Of Chicago Fire	$6.50
01/21/2011	DUNN, SUSAN	8731		City Of Chicago Fire	$6.50
01/21/2011	DUNN, SUSAN	8731		City Of Chicago Fire	$199.75
01/21/2011	DUNN, SUSAN	8731		City Of Chicago Fire	$22.93
01/21/2011	DUNN, SUSAN	8731		City Of Chicago Fire	$6.50
01/21/2011	DUNN, SUSAN	8731		City Of Chicago Fire	$843.00
01/21/2011	DUNN, SUSAN	8731		City Of Chicago Fire	$8.11
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$213.20
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$6.50
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$28.68
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$6.50
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$290.92
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$13.62
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$291.85
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$6.50
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$20.38
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$218.72
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$6.50
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$21.56
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$304.85
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$6.50
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$17.42
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$100.68
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$6.50
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$336.05
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$6.50
10/22/2010	DORNEKER, RONALD	8724		City Of Chicago Fire	$18.29
01/12/2009	DONOHOE, MARTIN			City Of Chicago Fire	$2,555.00
01/12/2009	DONOHOE, MARTIN			City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/11/2010	DILLOW, MYRON	8819		City Of Chicago Fire	$4.77
10/11/2010	DILLOW, MYRON	8819		City Of Chicago Fire	$6.50
10/11/2010	DILLOW, MYRON	6819		City Of Chicago Fire	$186.83
11/26/2010	DIETZ, KEVIN	8811		City Of Chicago Fire	$10,186.20
11/26/2010	DIETZ, KEVIN	8811		City Of Chicago Fire	$6.50
05/02/2009	DEMPSEY, ROBERT	8750		City Of Chicago Fire	$1,054.52
05/02/2009	DEMPSEY, ROBERT	8750		City Of Chicago Fire	$671.54
12/22/2010	DEL GRECO, MICHAEL	8731		City Of Chicago Fire	$366.33
12/22/2010	DEL GRECO, MICHAEL	8731		City Of Chicago Fire	$41.65
12/22/2010	DEL GRECO, MICHAEL	8731		City Of Chicago Fire	$6.50
12/22/2010	DEL GRECO, MICHAEL	8731		City Of Chicago Fire	$456.73
12/22/2010	DEL GRECO, MICHAEL	8731		City Of Chicago Fire	$6.50
12/22/2010	DEL GRECO, MICHAEL	8731		City Of Chicago Fire	$6.70
12/22/2010	DEL GRECO, MICHAEL	8731		City Of Chicago Fire	$384.42
12/22/2010	DEL GRECO, MICHAEL	8731		City Of Chicago Fire	$6.50
12/22/2010	DEL GRECO, MICHAEL	8731		City Of Chicago Fire	$314.82
12/22/2010	DEL GRECO, MICHAEL	8731		City Of Chicago Fire	$1.69
08/16/2010	DAVIS, ERIC	8801		City Of Chicago Fire	$6.50
08/16/2010	DAVIS, ERIC	8801		City Of Chicago Fire	$14.36
08/16/2010	DAVIS, ERIC	8801		City Of Chicago Fire	$562.08
04/05/2010	DAUGHERTY, DAVID	8802		City Of Chicago Fire	$6.50
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$37.88
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$28.03
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$6.50
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$738.49
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$6.50
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$47.93
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$528.33
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$6.50
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$34.29
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$304.36
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$6.50
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$15.36

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$761.40
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$6.50
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$49.42
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$583.94
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$555.41
10/23/2010	DATI, THOMAS	8807		City Of Chicago Fire	$6.50
07/10/2010	DALY, DANIEL	8819		City Of Chicago Fire	$11.53
07/10/2010	DALY, DANIEL	8819		City Of Chicago Fire	$6.50
07/10/2010	DALY, DANIEL	8819		City Of Chicago Fire	$4.71
07/10/2010	DALY, DANIEL	6819		City Of Chicago Fire	$61.95
08/05/2003	Cordt, Robert	F	09999	City Of Chicago Fire	$195.88
08/05/2003	Cordt, Robert	F	09999	City Of Chicago Fire	$60.71
12/06/2004	Collins, John	F	00320	City Of Chicago Fire	$5.09
12/06/2004	Collins, John	F	00320	City Of Chicago Fire	$6.50
12/06/2004	Collins, John	F	00320	City Of Chicago Fire	$7.59
12/06/2004	Collins, John	F	00320	City Of Chicago Fire	$6.50
12/06/2004	Collins, John	F	00320	City Of Chicago Fire	$420.57
12/06/2004	Collins, John	F	00320	City Of Chicago Fire	$626.39
03/24/2008	Clara, Michael	P	00003	City Of Chicago Fire	$1,784.39
03/24/2008	Clara, Michael	P	00003	City Of Chicago Fire	$6.50
03/24/2008	Clara, Michael	P	00003	City Of Chicago Fire	$388.95
03/24/2008	Clara, Michael	P	00003	City Of Chicago Fire	$180.81
03/24/2008	Clara, Michael	P	00003	City Of Chicago Fire	$142.39
03/24/2008	Clara, Michael	P	00003	City Of Chicago Fire	$101.53
04/09/1983	Cales, David	F	00322	City Of Chicago Fire	$93.60
04/25/2009	CZARNECKI, TODD	8750		City Of Chicago Fire	$110.00
12/11/2010	CRUZ, PEDRO	8750		City Of Chicago Fire	$6.50
12/11/2010	CRUZ, PEDRO	8750		City Of Chicago Fire	$91.20
11/10/2010	CORDOBA JR, ANGELO	8750		City Of Chicago Fire	$6.50
11/10/2010	CORDOBA JR, ANGELO	8750		City Of Chicago Fire	$727.43
01/19/2011	CORDER, SILVIANA	8749		City Of Chicago Fire	$110.00
10/21/2010	CONTRERAS, JOHN	8731		City Of Chicago Fire	$269.88
10/21/2010	CONTRERAS, JOHN	8731		City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/21/2010	CONTRERAS, JOHN	8731		City Of Chicago Fire	$202.41
10/21/2010	CONTRERAS, JOHN	8731		City Of Chicago Fire	$6.50
10/21/2010	CONTRERAS, JOHN	8731		City Of Chicago Fire	$202.41
10/21/2010	CONTRERAS, JOHN	8731		City Of Chicago Fire	$269.88
10/21/2010	CONTRERAS, JOHN	8731		City Of Chicago Fire	$6.50
10/21/2010	CONTRERAS, JOHN	8731		City Of Chicago Fire	$6.50
10/29/2010	CONNORS, PATRICK	8735		City Of Chicago Fire	$607.23
10/29/2010	CONNORS, PATRICK	8735		City Of Chicago Fire	$6.50
10/29/2010	CONNORS, PATRICK	8735		City Of Chicago Fire	$1.80
10/29/2010	CONNORS, PATRICK	8735		City Of Chicago Fire	$148.79
10/29/2010	CONNORS, PATRICK	8735		City Of Chicago Fire	$6.50
11/03/2010	COMITO, JOSEPH	8733		City Of Chicago Fire	$6.50
11/03/2010	COMITO, JOSEPH	8733		City Of Chicago Fire	$16,707.93
06/09/2008	COLON, CRISTINO			City Of Chicago Fire	$16.10
06/09/2008	COLON, CRISTINO			City Of Chicago Fire	$6.50
06/09/2008	COLON, CRISTINO			City Of Chicago Fire	$130.00
01/16/2011	COGLEY, LON	8750		City Of Chicago Fire	$47.09
01/16/2011	COGLEY, LON	8750		City Of Chicago Fire	$6.50
01/16/2011	COGLEY, LON	8750		City Of Chicago Fire	$43.18
05/05/2010	CENTRACCHIO, MICHAEL	8731		City Of Chicago Fire	$157.50
05/05/2010	CENTRACCHIO, MICHAEL	8731		City Of Chicago Fire	$274.45
05/05/2010	CENTRACCHIO, MICHAEL	8731		City Of Chicago Fire	$13,722.62
05/05/2010	CENTRACCHIO, MICHAEL	8731		City Of Chicago Fire	$12.08
05/05/2010	CENTRACCHIO, MICHAEL	8731		City Of Chicago Fire	$6.50
01/13/2011	CECICH, MICHAEL	FC		City Of Chicago Fire	$3.59
01/13/2011	CECICH, MICHAEL	FC		City Of Chicago Fire	$96.90
01/13/2011	CECICH, MICHAEL	FC		City Of Chicago Fire	$6.50
01/13/2011	CECICH, MICHAEL	FC		City Of Chicago Fire	$6.50
01/13/2011	CECICH, MICHAEL	FC		City Of Chicago Fire	$296.00
01/13/2011	CECICH, MICHAEL	FC		City Of Chicago Fire	$17.48
01/13/2011	CECICH, MICHAEL	FC		City Of Chicago Fire	$3.93
01/13/2011	CECICH, MICHAEL	FC		City Of Chicago Fire	$1,444.22
01/13/2011	CECICH, MICHAEL	FC		City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/16/2010	CAVALETTI, MARK	8819		City Of Chicago Fire	$6.50
10/16/2010	CAVALETTI, MARK	8819		City Of Chicago Fire	$833.33
10/16/2010	CAVALETTI, MARK	8819		City Of Chicago Fire	$21.30
01/12/2010	CARBONNEAU, THOMAS	8735		City Of Chicago Fire	$371.09
01/12/2010	CARBONNEAU, THOMAS	8735		City Of Chicago Fire	$5.45
01/12/2010	CARBONNEAU, THOMAS	8735		City Of Chicago Fire	$14.95
01/12/2010	CARBONNEAU, THOMAS	8735		City Of Chicago Fire	$6.50
01/12/2010	CARBONNEAU, THOMAS	8735		City Of Chicago Fire	$120.00
01/12/2010	CARBONNEAU, THOMAS	8735		City Of Chicago Fire	$40.38
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$6.50
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$62.17
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$82.62
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$6.50
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$4.75
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$177.18
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$6.50
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$101.70
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$6.50
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$736.29
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$6.50
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$18.82
01/14/2011	CAPLIS, THOMAS	8731		City Of Chicago Fire	$2,432.30
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$1,620.00
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$6.50
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$7,572.24
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$473.50
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$6.50
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$12.09
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$193.50
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$6.50
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$41.40
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$817.44
01/07/2011	CALDERISI, MICHAEL	8801		City Of Chicago Fire	$6.50

Incident Dale	Claimant	Rank	Unit of	Insured	Total to be Paid
01/01/2011	CABRAL, CESAR	8731		City Of Chicago Fire	$1.74
01/01/2011	CABRAL, CESAR	8731		City Of Chicago Fire	$6.50
01/01/2011	CABRAL, CESAR	8731		City Of Chicago Fire	$143.42
01/15/2008	Bruno, Kirby	F	00531	City Of Chicago Fire	$6.50
01/15/2008	Bruno, Kirby	F	00531	City Of Chicago Fire	$235.70
01/15/2008	Bruno, Kirby	F	00531	City Of Chicago Fire	$4.72
06/07/1998	Botica, Timothy	F	00482	City Of Chicago Fire	$2.38
06/07/1998	Botica, Timothy	F	00482	City Of Chicago Fire	$6.50
06/07/1998	Botica, Timothy	F	00482	City Of Chicago Fire	$58.65
12/01/2010	BUTLER, DANTE			City Of Chicago Fire	$6.50
12/01/2010	BUTLER, DANTE			City Of Chicago Fire	$61.44
10/19/2010	BROWN, ALICIA	8749		City Of Chicago Fire	$6.50
10/19/2010	BROWN, ALICIA	8749		City Of Chicago Fire	$337.35
10/19/2010	BROWN, ALICIA	8749		City Of Chicago Fire	$6.50
10/19/2010	BROWN, ALICIA	8749		City Of Chicago Fire	$269.88
10/19/2010	BROWN, ALICIA	8749		City Of Chicago Fire	$6.50
10/19/2010	BROWN, ALICIA	8749		City Of Chicago Fire	$877.11
12/22/2010	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$149.99
12/22/2010	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$508.20
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$26.90
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$254.94
10/05/2009	BRANNIGAN, MICHAEL	8733		City Of Chicago Fire	$224.47
09/23/2008	BOZEMAN, DIANE			City Of Chicago Fire	$6.50
09/23/2008	BOZEMAN, DIANE			City Of Chicago Fire	$6.50
09/23/2008	BOZEMAN, DIANE			City Of Chicago Fire	$2.27
09/23/2008	BOZEMAN, DIANE			City Of Chicago Fire	$177.84
09/23/2008	BOZEMAN, DIANE			City Of Chicago Fire	$4.54
09/23/2008	BOZEMAN, DIANE			City Of Chicago Fire	$177.84
09/23/2008	BOZEMAN, DIANE			City Of Chicago Fire	$6.50
09/23/2008	BOZEMAN, DIANE			City Of Chicago Fire	$4.54
09/23/2008	BOZEMAN, DIANE			City Of Chicago Fire	$88.92
11/06/2009	BOSCO, MICHAEL	8801		City Of Chicago Fire	$962.42
11/06/2009	BOSCO, MICHAEL	8801		City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/06/2009	BOSCO, MICHAEL	8801		City Of Chicago Fire	$9.23
08/19/2010	BLAKE, THOMAS	8801		City Of Chicago Fire	$16.69
08/19/2010	BLAKE, THOMAS	8801		City Ot Chicago Fire	$6.50
08/19/2010	BLAKE, THOMAS	8801		City Of Chicago Fire	$653.08
12/28/2010	BIRMINGHAM, SCOTT	8749		City Of Chicago Fire	$6.50
12/28/2010	BIRMINGHAM, SCOTT	8749		City Of Chicago Fire	$6.50
12/28/2010	BIRMINGHAM, SCOTT	8749		City Of Chicago Fire	$4.23
12/28/2010	BIRMINGHAM, SCOTT	8749		City Of Chicago Fire	$207.59
12/28/2010	BIRMINGHAM, SCOTT	8749		City Of Chicago Fire	$10.62
09/25/2010	BERGQUIST, BRADLEY	8750		City Of Chicago Fire	$6.50
09/25/2010	BERGQUIST, BRADLEY	8750		City Of Chicago Fire	$4.97
03/08/2010	BEIRIGER, TERRY	Lt		City Of Chicago Fire	$6.50
03/08/2010	BEIRIGER, TERRY	Lt		City Of Chicago Fire	$9.89
03/08/2010	BEIRIGER, TERRY	Lt		City Of Chicago Fire	$183.30
08/07/2010	BEIRIGER, TERRY	8811		City Of Chicago Fire	$982.80
12/09/2010	BEDNAREK, DAVID	8801		City Of Chicago Fire	$37.00
12/09/2010	BEDNAREK, DAVID	8801		City Of Chicago Fire	$6.50
12/09/2010	BEDNAREK, DAVID	8801		City Of Chicago Fire	$309.31
12/09/2010	BEDNAREK, DAVID	8801		City Of Chicago Fire	$887.55
12/09/2010	BEDNAREK, DAVID	8801		City Of Chicago Fire	$22.69
12/09/2010	BEDNAREK, DAVID	8801		City Of Chicago Fire	$6.50
12/09/2010	BEDNAREK, DAVID	8801		City Of Chicago Fire	$6.50
01/05/2011	BASILE, GARY	8811		City Of Chicago Fire	$16.95
01/01/2011	BARBA, EMMANUEL	8801		City Of Chicago Fire	$149.57
01/01/2011	BARBA, EMMANUEL	8801		City Of Chicago Fire	$6.50
01/01/2011	BARBA, EMMANUEL	8801		City Of Chicago Fire	$8.60
11/06/2010	AYALA, FRANCISCO	8731		City Of Chicago Fire	$9.34
11/06/2010	AYALA, FRANCISCO	8731		City Of Chicago Fire	$6.50
11/06/2010	AYALA, FRANCISCO	8731		City Of Chicago Fire	$162.40
12/10/2010	AUGUSTINE, MARC	8749		City Of Chicago Fire	$21.90
12/10/2010	AUGUSTINE, MARC	8749		City Of Chicago Fire	$6.50
12/10/2010	AUGUSTINE, MARC	8749		City Of Chicago Fire	$856.76
12/10/2010	AUGUSTINE, MARC	8749		City Of Chicago Fire	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/10/2010	AUGUSTINE, MARC	8749		City Of Chicago Fire	$300.00
01/23/2011	AUGUSTINE, MARC	8749		City Of Chicago Fire	$6.50
01/23/2011	AUGUSTINE, MARC	8749		City Of Chicago Fire	$10.17
01/23/2011	AUGUSTINE, MARC	8749		City Of Chicago Fire	$398.09
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$10.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$259.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$10.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$110.00
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$225.00
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$7.93
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$202.90
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$10.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$259.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$10.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$259.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$259.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$10.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$259.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$10.45
09/12/2010	ARTIS, ANTONIO			City Of Chicago Fire	$259.45
12/22/2010	ANKUM, COREY	8801		City Of Chicago Fire	$52.49
12/22/2010	ANKUM, COREY	8801		City Of Chicago Fire	$6.50
12/22/2010	ANKUM, COREY	8801		City Of Chicago Fire	$2,662.80
01/15/2011	ALTMAN, MARK	8817		City Of Chicago Fire	$19.93
01/15/2011	ALTMAN, MARK	8817		City Of Chicago Fire	$443.10
10/31/2010	ALLEN, DANIEL	8731		City Of Chicago Fire	$8.00
10/31/2010	ALLEN, DANIEL	8731		City Of Chicago Fire	$6.50
10/31/2010	ALLEN, DANIEL	8731		City Of Chicago Fire	$243.39
Number	Amount				
Total: 1740	$537,461.44				
Insured Name1: City Of Chicago Police					
01/26/2008	Zoldan, Anton	P	00015	City Of Chicago Police	$6.50
01/26/2008	Zoldan, Anton	P	00015	City Of Chicago Police	$141.55

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/26/2008	Zoldan, Anton	P	00015	City Of Chicago Police	$1.72
01/26/2008	Zoldan, Anton	P	00015	City Of Chicago Police	$6.50
01/26/2008	Zoldan, Anton	P	00015	City Of Chicago Police	$117.09
11/16/2000	Zawis, Randall W	P	00018	City Of Chicago Police	$6.50
11/16/2000	Zawis, Randall W	P	00018	City Of Chicago Police	$176.26
11/16/2000	Zawis, Randall W	P	00018	City Of Chicago Police	$37.55
03/15/2010	ZEPEDA, ANDRES	9161	7	City Of Chicago Police	$69.51
03/15/2010	ZEPEDA, ANDRES	9161	7	City Of Chicago Police	$4.26
03/15/2010	ZEPEDA, ANDRES	9161	7	City Of Chicago Police	$6.50
06/28/2010	ZAPATA, JOSHUA			City Of Chicago Police	$6.50
06/28/2010	ZAPATA, JOSHUA			City Of Chicago Police	$450.00
01/14/2011	ZAPATA, JOSHUA	PO	314	City Of Chicago Police	$32.00
01/14/2011	ZAPATA, JOSHUA	PO	314	City Of Chicago Police	$9.34
01/14/2011	ZAPATA, JOSHUA	PO	314	City Of Chicago Police	$6.50
01/14/2011	ZAPATA, JOSHUA	PO	314	City Of Chicago Police	$1.84
01/14/2011	ZAPATA, JOSHUA	PO	314	City Of Chicago Police	$162.40
01/14/2011	ZAPATA, JOSHUA	PO	314	City Of Chicago Police	$6.50
01/18/2011	ZALINSKI, STANISLAW	PO		City Of Chicago Police	$45.53
04/12/2010	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$234.14
04/12/2010	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$6.50
04/12/2010	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$3.44
01/13/2011	ZADURA, VITA	3286	015	City Of Chicago Police	$6.50
01/13/2011	ZADURA, VITA	3286	015	City Of Chicago Police	$366.95
08/23/2010	YANEZ, JUAN	9161	005	City Of Chicago Police	$280.50
08/23/2010	YANEZ, JUAN	9161	005	City Of Chicago Police	$6.50
08/23/2010	YANEZ, JUAN	9161	005	City Of Chicago Police	$11.39
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$2,000.00
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$21.28
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$6.50
08/02/2008	Wolforth, Eric	P	00010	City Of Chicago Police	$11.60
08/02/2008	Wolforth, Eric	P	00010	City Of Chicago Police	$120.00
08/02/2008	Wolforth, Eric	P	00010	City Of Chicago Police	$99.40
08/02/2008	Wolforth, Eric	P	00010	City Of Chicago Police	$214.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
04/25/2008	Walker, Ronald S	P	00022	City Of Chicago Police	$6.50
04/25/2008	Walker, Ronald S	P	00022	City Of Chicago Police	$200.00
04/25/2008	Walker, Ronald S	P	00022	City Of Chicago Police	$102.19
04/25/2008	Walker, Ronald S	P	00022	City Of Chicago Police	$6.50
03/22/2007	Wager, Gary	P	00650	City Of Chicago Police	$6.50
03/22/2007	Wager, Gary	P	00650	City Of Chicago Police	$6.50
03/22/2007	Wager, Gary	P	00650	City Of Chicago Police	$140.13
03/22/2007	Wager, Gary	P	00650	City Of Chicago Police	$96.98
01/23/2011	WOODALL, JONATHAN	3286		City Of Chicago Police	$455.24
01/23/2011	WOODALL, JONATHAN	3286		City Of Chicago Police	$6.50
11/29/2010	WOJTASIK, JAY	9161		City Of Chicago Police	$19,803.80
11/29/2010	WOJTASIK, JAY	9161		City Of Chicago Police	$6.50
11/29/2010	WOJTASIK, JAY	9161		City Of Chicago Police	$650.71
10/18/2010	WOJTAN, KENNETH	9161	005	City Of Chicago Police	$6.50
10/18/2010	WOJTAN, KENNETH	9161	005	City Of Chicago Police	$486.30
01/28/2011	WO, RANDALL	Det	650	City Of Chicago Police	$54.81
01/28/2011	WO, RANDALL	Det	650	City Of Chicago Police	$6.50
01/28/2011	WO, RANDALL	Det	650	City Of Chicago Police	$2,144.57
07/07/2010	WINTERS, MALAKIA			City Of Chicago Police	$6.50
07/07/2010	WINTERS, MALAKIA			City Of Chicago Police	$6.50
07/07/2010	WINTERS, MALAKIA			City Of Chicago Police	$20.13
07/07/2010	WINTERS, MALAKIA			City Of Chicago Police	$11.75
07/07/2010	WINTERS, MALAKIA			City Of Chicago Police	$110.00
07/07/2010	WINTERS, MALAKIA			City Of Chicago Police	$459.81
07/07/2010	WINTERS, MALAKIA			City Of Chicago Police	$104.00
07/07/2010	WINTERS, MALAKIA			City Of Chicago Police	$1,663.36
02/11/2009	WILLIAMS, MELISSA			City Of Chicago Police	$246.22
11/18/2010	WILLIAMS, MELISSA	9181	002	City Of Chicago Police	$6.50
11/18/2010	WILLIAMS, MELISSA	9161	002	City Of Chicago Police	$49.71
11/18/2010	WILLIAMS, MELISSA	9161	002	City Of Chicago Police	$478.57
11/18/2010	WILLIAMS, MELISSA	9161	002	City Of Chicago Police	$6.50
11/18/2010	WILLIAMS, MELISSA	9161	002	City Of Chicago Police	$907.46
11/18/2010	WILLIAMS, MELISSA	9161	002	City Of Chicago Police	$89.86

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/29/2011	WILLIAMS, LUNYE			City Of Chicago Police	$34.58
01/29/2011	WILLIAMS, LUNYE			City Of Chicago Police	$6.50
01/29/2011	WILLIAMS, LUNYE			City Of Chicago Police	$1,183.70
01/29/2011	WILLIAMS, LUNYE			City Of Chicago Police	$23.41
01/29/2011	WILLIAMS, LUNYE			City Of Chicago Police	$10.62
01/29/2011	WILLIAMS, LUNYE			City Of Chicago Police	$6.50
01/29/2011	WILLIAMS, LUNYE			City Of Chicago Police	$5.61
09/03/2010	WILLIAMS LEE, BELINDA	9161	003	City Of Chicago Police	$46.51
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$0.76
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$119.89
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$11.82
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$441.86
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$40.79
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$506.80
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$36.37
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$148.93
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$14.68
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$212.91
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$13.82
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$184.57
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$7,527.44
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$564.92
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$287.70
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$12.96

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$1,959.14
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$1,432.38
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$11.98
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$209.67
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$13.60
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$181.33
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$11.76
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$186.18
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$12.08
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$97.01
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$9.56
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$143.13
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$6.50
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$14.11
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$7.67
09/19/2010	WHITE, CHARLIE	9161		City Of Chicago Police	$21.39
09/19/2010	WHITE, CHARLIE	9161		City Of Chicago Police	$35.00
09/19/2010	WHITE, CHARLIE	9161		City Of Chicago Police	$6.50
12/11/2009	WESTON, ROBERT	9161	050	City Of Chicago Police	$1,444.22
12/11/2009	WESTON, ROBERT	9161	050	City Of Chicago Police	$6.50
12/11/2009	WESTON, ROBERT	9161	050	City Of Chicago Police	$17.48
08/08/2009	WESSELHOFF, MARK	9161	012	City Of Chicago Police	$1,926.60
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$0.39
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$6.50
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$19.47
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$13.62
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$6.50
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$213.20

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$213.20
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$6.50
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$13.62
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$6.50
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$1.01
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$171.35
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$3.88
07/30/2010	WESSELHOFF, MARK	9161	314	City Of Chicago Police	$83.67
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$6.50
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$13.08
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$361.42
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$10.41
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$6.50
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Ot Chicago Police	$332.14
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$0.23
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$6.50
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$1,091.31
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$4.69
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$6.50
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$387.42
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$4.69
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$6.50
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Ot Chicago Police	$387.42
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$8.40
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$6.50
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$693.76
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$1.74
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$6.50
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$143.42
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$3.46
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$286.00
10/15/2010	WEATHERSBY LEE, KAREN	9161		City Of Chicago Police	$6.50
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$449.07
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$6.50
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$18.24
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$850.00
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$6.50
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$600.26
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$74.86
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$6.50
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$3.04
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$6.08
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$6.50
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$320.82
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$6.50
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$13.02
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$74.86
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$6.50
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$3.04
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$39.00
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$6.50
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$102.31
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$1,305.69
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$6.50
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$5.00
12/11/2010	WASHINGTON, TAKIA	9161		City Of Chicago Police	$103.79
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$13.40
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$6.50
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$6.50
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$21.56
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$174.66
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$6.50
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$17.22
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$96.62
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$1.17
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$174.66
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$6.50
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$17.22
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$254.15
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$6.50
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$13.40
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$254.15
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$6.50
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$13.40
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$200.85
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$6.50
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$11.19
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$254.15
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$6.50
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$13.40
03/14/2010	WASHINGTON, AARON			City Ot Chicago Police	$254.15
03/14/2010	WASHINGTON, AARON			City Of Chicago Police	$218.69
11/04/2010	WARNER JR, JEROME	9161		City Of Chicago Police	$426.13
11/04/2010	WARNER JR, JEROME	9161		City Of Chicago Police	$10.89
11/04/2010	WARNER JR, JEROME	9161		City Of Chicago Police	$6.50
01/04/2011	WALTER, SAJIT	9161		City Of Chicago Police	$196.60
01/04/2011	WALTER, SAJIT	9161		City Of Chicago Police	$6.50
01/04/2011	WALTER, SAJIT	9161		City Of Chicago Police	$10.21
01/04/2011	WALTER, SAJIT	9161		City Of Chicago Police	$32.00
01/04/2011	WALTER, SAJIT	9161		City Of Chicago Police	$6.50
01/04/2011	WALTER, SAJIT	9161		City Of Chicago Police	$1.84
12/18/2010	WALSH JR, MICHAEL	9161		City Of Chicago Police	$6.50
12/16/2010	WALSH JR, MICHAEL	9161		City Of Chicago Police	$29.29
12/18/2010	WALSH JR, MICHAEL	9161		City Of Chicago Police	$272.25
12/18/2010	WALSH JR, MICHAEL	9161		City Of Chicago Police	$6.50
12/18/2010	WALSH JR, MICHAEL	9161		City Of Chicago Police	$69.00
01/01/2011	WALLACE, JLYNN	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/01/2011	WALLACE, JLYNN	9161		City Of Chicago Police	$101.70
01/01/2011	WALLACE, JLYNN	9161		City Of Chicago Police	$6.50
01/01/2011	WALLACE, JLYNN	9161		City Of Chicago Police	$972.38
01/01/2011	WALLACE, JLYNN	9161		City Of Chicago Police	$6.50
01/01/2011	WALLACE, JLYNN	9161		City Of Chicago Police	$730.77
01/01/2011	WALLACE, JLYNN	9161		City Of Chicago Police	$6.50
01/01/2011	WALLACE, JLYNN	9161		City Of Chicago Police	$146.80
01/12/2011	WALKUP, ERNEST	3286	012	City Of Chicago Police	$6.50
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$190.82
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$6.50
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$18.81
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$171.50
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$6.50
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$16.90
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$613.95
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$6.50
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$216.88
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$190.72
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$6.50
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$18.80
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$266.77
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$6.50
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$830.36
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$6.50
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$151.00
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$6.50
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$311.38
12/11/2010	WALKOSZ, JACEK	9161	002	City Of Chicago Police	$6.50
12/06/2010	WALKER, KYLE			City Of Chicago Police	$6.50
12/06/2010	WALKER, KYLE			City Of Chicago Police	$1.06
12/06/2010	WALKER, KYLE			City Of Chicago Police	$326.35
12/06/2010	WALKER, KYLE			City Of Chicago Police	$6.50
12/06/2010	WALKER, KYLE			City Of Chicago Police	$10.55

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/06/2010	WALKER, KYLE			City Of Chicago Police	$228.88
12/06/2010	WALKER, KYLE			City Of Chicago Police	$6.50
12/06/2010	WALKER, KYLE			City Of Chicago Police	$8.27
12/06/2010	WALKER, KYLE			City Of Chicago Police	$252.63
12/06/2010	WALKER, KYLE			City Of Chicago Police	$6.50
12/06/2010	WALKER, KYLE			City Of Chicago Police	$10.52
12/06/2010	WALKER, KYLE			City Of Chicago Police	$275.90
12/06/2010	WALKER, KYLE			City Of Chicago Police	$6.50
12/06/2010	WALKER, KYLE			City Of Chicago Police	$3.35
12/06/2010	WALKER, KYLE			City Of Chicago Police	$87.66
11/05/2010	WALKER, ANDREA	9161	192	City Of Chicago Police	$90.07
11/05/2010	WALKER, ANDREA	9161	192	City Of Chicago Police	$1.09
11/05/2010	WALKER, ANDREA	9161	192	City Of Chicago Police	$6.50
02/09/2008	Velazguez, Maria	P	00020	City Of Chicago Police	$27.99
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$5,090.40
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$940.44
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$5,090.40
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$76.66
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$5,090.40
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$77.59
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$5,090.40
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$5,090.40
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$167.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$19.18
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$5,604.48
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$5,604.48
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$152.24
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$15.12
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$277.20
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$106.46
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$1,034.83
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$5,604.48
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$5,604.48
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$5,095.44
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$6.50
12/31/2010	VO, KELLY	9161	014	City Of Chicago Police	$463.22
12/31/2010	VO, KELLY	9161	014	City Of Chicago Police	$10.19
12/31/2010	VO, KELLY	9161	014	City Of Chicago Police	$6.50
12/31/2010	VO, KELLY	9161	014	City Of Chicago Police	$106.67
12/31/2010	VO, KELLY	9161	014	City Of Chicago Police	$30.32
12/31/2010	VO, KELLY	9161	014	City Of Chicago Police	$6.50
02/09/2009	VIZZINI, JAMES	9161	020	City Of Chicago Police	$6,930.78
02/09/2009	VIZZINI, JAMES	9161	020	City Of Chicago Police	$138.61
11/28/2010	VILLACIS, RICKY	9161	044	City Of Chicago Police	$16.50
11/28/2010	VILLACIS, RICKY	9161	044	City Of Chicago Police	$6.50
11/28/2010	VILLACIS, RICKY	9161	044	City Of Chicago Police	$4.06
11/28/2010	VILLACIS, RICKY	9161	044	City Of Chicago Police	$645.70
11/28/2010	VILLACIS, RICKY	9161	044	City Of Chicago Police	$6.50
11/28/2010	VILLACIS, RICKY	9161	044	City Of Chicago Police	$335.26
11/28/2010	VILLACIS, RICKY	9161	044	City Of Chicago Police	$6.50
11/28/2010	VILLACIS, RICKY	9161	044	City Of Chicago Police	$300.00
05/09/2009	VICARI, FRANK			City Of Chicago Police	$6.50
05/09/2009	VICARI, FRANK			City Of Chicago Police	$215.99
06/25/2010	VERDIN, ROBERTO			City Of Chicago Police	$4.17

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
06/25/2010	VERDIN, ROBERTO			City Of Chicago Police	$6.50
06/25/2010	VERDIN, ROBERTO			City Of Chicago Police	$6.50
06/25/2010	VERDIN, ROBERTO			City Of Chicago Police	$4.17
06/25/2010	VERDIN, ROBERTO			City Of Chicago Police	$82.56
06/25/2010	VERDIN, ROBERTO			City Of Chicago Police	$134.94
06/25/2010	VERDIN, ROBERTO			City Of Chicago Police	$82.56
06/25/2010	VERDIN, ROBERTO			City Of Chicago Police	$6.50
06/25/2010	VERDIN, ROBERTO			City Of Chicago Police	$4.17
06/25/2010	VERDIN, ROBERTO			City Of Chicago Police	$82.56
10/22/2010	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$4.08
10/22/2010	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$6.50
10/22/2010	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$66.60
10/22/2010	VAZQUEZ, DANIEL	9161	044	City Of Chicago Police	$1,375.00
07/01/2010	VARGAS, ROBERTA	9161	012	City Of Chicago Police	$162.40
07/01/2010	VARGAS, ROBERTA	9161	012	City Of Chicago Police	$9.34
11/05/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$868.00
11/05/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$6.50
11/05/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$66.79
07/02/2010	VALERIC, MAGDALENA			City Of Chicago Police	$6.50
07/02/2010	VALERIC, MAGDALENA			City Of Chicago Police	$73.71
07/02/2010	VALERIC, MAGDALENA			City Of Chicago Police	$1.17
07/02/2010	VALERIO, MAGDALENA			City Of Chicago Police	$100.68
07/02/2010	VALERIC, MAGDALENA			City Of Chicago Police	$6.50
07/02/2010	VALERIO, MAGDALENA			City Of Chicago Police	$6.50
07/02/2010	VALERIO, MAGDALENA			City Of Chicago Police	$84.92
07/02/2010	VALERIO, MAGDALENA			City Of Chicago Police	$6.50
07/02/2010	VALERIO, MAGDALENA			City Of Chicago Police	$1,231.20
07/02/2010	VALERIO, MAGDALENA			City Of Chicago Police	$0.89
07/02/2010	VALERIO, MAGDALENA			City Of Chicago Police	$96.62
07/02/2010	VALERIO, MAGDALENA			City Of Chicago Police	$6.50
12/02/2010	URQUHART, MATTHEW	9161	024	City Of Chicago Police	$6.50
12/02/2010	URQUHART, MATTHEW	9161	024	City Of Chicago Police	$217.35
12/02/2010	URQUHART, MATTHEW	9161	024	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/02/2010	URQUHART, MATTHEW	9161	024	City Of Chicago Police	$563.10
12/02/2010	URQUHART, MATTHEW	9161	024	City Of Chicago Police	$5.56
12/02/2010	URQUHART, MATTHEW	9161	024	City Of Chicago Police	$14.39
11/24/2010	UNDERWOOD JR, COLLIS	9161	153	City Of Chicago Police	$435.17
11/24/2010	UNDERWOOD JR, COLLIS	9161	153	City Of Chicago Police	$210.41
11/24/2010	UNDERWOOD JR, COLLIS	9161	153	City Of Chicago Police	$6.50
10/22/2010	ULDRYCH, MELISSA			City Of Chicago Police	$6.50
10/22/2010	ULDRYCH, MELISSA			City Of Chicago Police	$149.10
10/22/2010	ULDRYCH, MELISSA			City Of Chicago Police	$6.05
08/05/2008	Tirade. Jose M	P	00006	City Of Chicago Police	$157.32
08/05/2008	Tirado. Jose M	P	00006	City Of Chicago Police	$2,736.00
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$7.90
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$649.01
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$6.50
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$251.64
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$6.50
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$7,331.09
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$6.50
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$187.34
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$492.36
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$6.50
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$2.33
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$975.69
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$6.50
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$4.86
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$6.50
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$0.28
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$6.50
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$817.49
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$538.10
08/03/2006	Thomas, Herman A	P	00002	City Of Chicago Police	$6.50
09/03/2010	TRINH, LAM	9161		City Of Chicago Police	$559.00
09/03/2010	TRINH, LAM	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
09/03/2010	TRINH, LAM	9161		City Of Chicago Police	$14.29
09/20/2009	TRAAN, GUAM	9161	001	City Of Chicago Police	$94.64
12/17/2010	TORRES, ERIC	9161	020	City Of Chicago Police	$12.00
12/17/2010	TORRES, ERIC	9161	020	City Of Chicago Police	$10.12
12/17/2010	TORRES, ERIC	9161	020	City Of Chicago Police	$18.67
12/17/2010	TORRES, ERIC	9161	020	City Of Chicago Police	$6.50
12/17/2010	TORRES, ERIC	9161	020	City Of Chicago Police	$730.67
12/17/2010	TORRES, ERIC	9161	020	City Of Chicago Police	$6.50
10/17/2010	TORRES JR, WILFREDO	9171	016	City Of Chicago Police	$6.50
10/17/2010	TORRES JR, WILFREDO	9171	016	City Of Chicago Police	$1.55
10/17/2010	TORRES JR, WILFREDO	9171	016	City Of Chicago Police	$495.78
07/15/2009	TOOLiS, RICHARD	9161	012	City Of Chicago Police	$3.53
07/15/2009	TOOLIS, RICHARD	9161	012	City Of Chicago Police	$86.86
07/15/2009	TOOLIS, RICHARD	9161	012	City Of Chicago Police	$6.50
07/19/2010	TIRADO, JOSE	9171		City Of Chicago Police	$2.66
07/19/2010	TIRADO, JOSE	9171		City Of Chicago Police	$6.50
07/19/2010	TIRADO, JOSE	9171		City Of Chicago Police	$50.70
12/16/2010	THOMPSON, CRAIG	9161		City Of Chicago Police	$207.59
12/16/2010	THOMPSON, CRAIG	9161		City Of Chicago Police	$6.50
04/16/2009	THOMPSON, BLAIR	9161	044	City Of Chicago Police	$79.78
04/16/2009	THOMPSON, BLAIR	9161	044	City Of Chicago Police	$0.79
01/18/2011	THEODORE, PETER	3286		City Of Chicago Police	$85.00
01/18/2011	THEODORE, PETER	3286		City Of Chicago Police	$6.50
01/18/2011	THEODORE, PETER	3286		City Of Chicago Police	$726.57
01/18/2011	THEODORE, PETER	3286		City Of Chicago Police	$6.50
03/30/2010	TERNAND, BRANDON	9161	044	City Of Chicago Police	$20.88
03/30/2010	TERNAND, BRANDON	9161	044	City Of Chicago Police	$635.25
03/30/2010	TERNAND, BRANDON	9161	044	City Of Chicago Police	$6.50
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$340.75
10/16/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$6.50
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$754.90
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$6.50
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$681.50
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$6.50
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$681.50
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$229.09
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$6.50
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$340.75
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$408.90
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$6.50
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$340.75
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$6.50
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$6.50
10/15/2010	TAYLOR, ERIC	9161		City Of Chicago Police	$2.77
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$6.50
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$6.50
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$961.66
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$29.90
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$243.65
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$6.50
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$313.45
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$3.42
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$24.57
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$59.59
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$6.50
07/09/1998	Stover, Danny	P	00004	City Of Chicago Police	$59.76
05/02/2008	Scripp, Emily	P	00044	City Of Chicago Police	$37.50
07/13/2008	Scales, Monica	P	00003	City Of Chicago Police	$6.50
07/13/2008	Scales, Monica	P	00003	City Of Chicago Police	$215.90
12/16/1999	Salyers, John C	P	00020	City Of Chicago Police	$172.68
12/16/1999	Salyers, John C	P	00020	City Of Chicago Police	$6.50
12/16/1999	Salyers, John C	P	00020	City Of Chicago Police	$623.92
12/16/1999	Salyers, John C	P	00020	City Of Chicago Police	$6.50
11/01/2008	Salvage, Donna	P	00024	City Of Chicago Police	$6.50
11/01/2008	Salvage, Donna	P	00024	City Of Chicago Police	$16.01

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/01/2008	Salvage, Donna	P	00024	City Of Chicago Police	$110.00
11/01/2008	Salvage, Donna	P	00024	City Of Chicago Police	$120.00
11/01/2008	Salvage, Donna	P	00024	City Of Chicago Police	$6.50
11/01/2008	Salvage, Donna	P	00024	City Of Chicago Police	$6.50
11/01/2008	Salvage, Donna	P	00024	City Of Chicago Police	$626.79
11/01/2008	Salvage, Donna	P	00024	City Of Chicago Police	$6.50
11/01/2008	Salvage, Donna	P	00024	City Of Chicago Police	$869.77
11/27/2009	SWARBRICK, JOHN			City Of Chicago Police	$28.54
07/15/2009	SWALINA, GLADYS			City Of Chicago Police	$656.81
07/15/2009	SWALINA, GLADYS			City Of Chicago Police	$88.56
07/15/2009	SWALINA, GLADYS			City Of Chicago Police	$6.50
07/15/2009	SWALINA, GLADYS			City Of Chicago Police	$154.84
07/15/2009	SWALINA, GLADYS			City Of Chicago Police	$6.50
07/15/2009	SWALINA, GLADYS			City Of Chicago Police	$26.65
05/17/2010	SWAINE, DANIEL			City Of Chicago Police	S68.15
05/17/2010	SWAINE, DANIEL			City Of Chicago Police	$13.13
05/17/2010	SWAINE, DANIEL			City Of Chicago Police	$243.10
05/17/2010	SWAINE, DANIEL			City Of Chicago Police	$6.50
05/17/2010	SWAINE, DANIEL			City Of Chicago Police	$6.50
05/17/2010	SWAINE, DANIEL			City Of Chicago Police	$225.00
10/19/2010	SUSA. TINA	9161	016	City Of Chicago Police	$77.59
10/19/2010	SUSA. TINA	9161	016	City Of Chicago Police	$6.50
10/19/2010	SUSA. TINA	9161	016	City Of Chicago Police	$150.44
10/19/2010	SUSA. TINA	9161	016	City Of Chicago Police	$6.50
10/19/2010	SUSA. TINA	9161	016	City Of Chicago Police	$14.83
01/23/2011	SURMA, THOMAS	9161	191	City Of Chicago Police	$6.50
01/23/2011	SURMA, THOMAS	9161	191	City Of Chicago Police	$3,035.34
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$83.45
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$6.50
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$2.13
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$260.20
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$6.50
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$14.96

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$260.20
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$6.50
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$14.96
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$191.05
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$6.50
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$10.98
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$369.06
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$6.50
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$21.22
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$260.20
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$6.50
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$14.96
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$184.53
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$6.50
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$10.61
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$184.53
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$6.50
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$10.61
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$83.45
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$6.50
07/20/2010	SULLIVAN, JULIANNE	9161	019	City Of Chicago Police	$2.13
01/25/2011	SULLIVAN, DANIEL	9161	008	City Of Chicago Police	$601.30
01/25/2011	SULLIVAN, DANIEL	9161	008	City Of Chicago Police	$6.50
02/05/2011	SULLINS, EDWARD	Sgt		City Of Chicago Police	$63.84
03/02/2010	STRANGE, KIMBERLY			City Of Chicago Police	$154.83
03/02/2010	STRANGE, KIMBERLY			City Of Chicago Police	$6.50
03/02/2010	STRANGE, KIMBERLY			City Of Chicago Police	$3,720.00
03/02/2010	STRANGE, KIMBERLY			City Of Chicago Police	$23.78
03/02/2010	STRANGE, KIMBERLY			City Of Chicago Police	$195.38
03/02/2010	STRANGE, KIMBERLY			City Of Chicago Police	$1.17
03/02/2010	STRANGE, KIMBERLY			City Of Chicago Police	$6.50
03/02/2010	STRANGE, KIMBERLY			City Of Chicago Police	$96.62
03/02/2010	STRANGE, KIMBERLY			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
03/02/2010	STRANGE, KIMBERLY			City Of Chicago Police	$18.64
06/09/2010	STOREY, MILTON	9168	059	City Of Chicago Police	$6.50
06/09/2010	STOREY, MILTON	9168	059	City Of Chicago Police	$18.83
06/09/2010	STOREY, MILTON	9168	059	City Of Chicago Police	$201.73
06/09/2010	STOREY, MILTON	9168	059	City Of Chicago Police	$37.91
06/09/2010	STOREY, MILTON	9168	059	City Of Chicago Police	$897.18
06/09/2010	STOREY, MILTON	9168	059	City Of Chicago Police	$252.33
06/09/2010	STOREY, MILTON	9168	059	City Of Chicago Police	$36.39
06/09/2010	STOREY, MILTON	9168	059	City Of Chicago Police	$6.50
06/09/2010	STOREY, MILTON	9168	059	City Of Chicago Police	$6.50
01/04/2011	STILES, LAURENCE	9161	153	City Of Chicago Police	$1.84
01/04/2011	STILES, LAURENCE	9161	153	City Of Chicago Police	$32.00
01/04/2011	STILES, LAURENCE	9161	153	City Of Chicago Police	$6.50
07/08/2010	STEWART, JOHN	9165	0 i l	City Of Chicago Police	$1,179.10
07/08/2010	STEWART, JOHN	9165	0 i l	City Of Chicago Police	$23.58
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$49.05
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$23.88
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$6.50
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$11.30
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$82.72
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$6.50
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$10.67
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$1,698.84
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$33.98
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$226.20
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$6.50
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$10.05
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$169.65
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$6.50
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$7.53
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$169.65
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$6.50
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$7.53

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$169.65
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$6.50
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$7.53
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$226.20
05/30/2009	STASKIEWICZ, STEVE	9181		City Of Chicago Police	$6.50
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$10.05
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$226.20
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$6.50
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$10.67
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$226.20
05/30/2009	STASKIEWICZ, STEVE	9161		City Of Chicago Police	$6.50
08/30/2009	STARLING, BILL	9161	005	City Of Chicago Police	$21.03
08/30/2009	STARLING, BILL	9161	005	City Of Chicago Police	$756.91
05/26/2010	STANULA, KEVIN	9161	153	City Of Chicago Police	$6.50
05/26/2010	STANULA, KEVIN	9161	153	City Of Chicago Police	$239.76
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$6.50
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$71.68
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$2,181.42
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$163.76
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$6.50
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$523.61
10/06/2010	STAGGERS, ENID			City Ot Chicago Police	$6.50
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$10.49
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$258.44
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$180.81
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$1.17
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$6.50
10/06/2010	STAGGERS, ENID			City Of Chicago Police	$96.62
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$261.57
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$16,169.81
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$6.68
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$429.35
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$10.96
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$246.64
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$6.50
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$6.30
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$6.92
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$6.50
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$270.92
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$11.30
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$6.50
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$933.78
11/06/2010	STAGEN, JAMES			City Of Chicago Police	$6.50
12/04/2010	SPYKER, WILLIAM	9161	024	City Of Chicago Police	$6.50
12/04/2010	SPYKER, WILLIAM	9161	024	City Of Chicago Police	$6.50
12/04/2010	SPYKER, WILLIAM	9161	024	City Of Chicago Police	$6.50
12/04/2010	SPYKER, WILLIAM	9161	024	City Of Chicago Police	$6.50
12/04/2010	SPYKER, WILLIAM	9161	024	City Of Chicago Police	$6.50
12/04/2010	SPYKER, WILLIAM	9161	024	City Of Chicago Police	$6.50
12/04/2010	SPYKER, WILLIAM	9161	024	City Of Chicago Police	$6.50
12/04/2010	SPYKER, WILLIAM	9161	024	City Of Chicago Police	$6.50
12/04/2010	SPYKER, WILLIAM	9161	024	City Of Chicago Police	$6.50
12/04/2010	SPYKER, WILLIAM	9161	024	City Of Chicago Police	$6.50
01/17/2009	SPAARGAREN, JACQUELINE	0	701	City Of Chicago Police	$6.50
01/17/2009	SPAARGAREN, JACQUELINE	0	701	City Of Chicago Police	$150.76
01/17/2009	SPAARGAREN, JACQUELINE	0	701	City Of Chicago Police	$74.36
01/22/2011	SOTO, NEFTALI	3286		City Of Chicago Police	$409.84
01/22/2011	SOTO, NEFTALI	3286		City Of Chicago Police	$4.95
01/22/2011	SOTO, NEFTALI	3286		City Of Chicago Police	$6.50
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$219.00
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$6.50
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$219.00
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$6.50
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$562.54

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$6.50
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$312.42
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$6.50
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$29.62
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$438.00
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$6.50
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$219.00
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$6.50
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$219.00
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$6.50
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$219.00
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$6.50
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$156.73
12/07/2009	SOREGHEN, SCOTT	9161		City Of Chicago Police	$6.50
12/22/2010	SOMMERFIELD, DETLEF	9161	001	City Of Chicago Police	$364.21
12/22/2010	SOMMERFIELD, DETLEF	9161	001	City Of Chicago Police	$7.28
12/22/2010	SOMMERFIELD, DETLEF	9161	001	City Of Chicago Police	$6.50
03/14/2009	SNYDER, FREDERICK	9161	189	City Of Chicago Police	$2,333.33
03/14/2009	SNYDER, FREDERICK	9161	189	City Of Chicago Police	$583.33
09/05/2009	SMITH, WILLIE	9161	022	City Of Chicago Police	$5.56
09/05/2009	SMITH, WILLIE	9161	022	City Of Chicago Police	$6.50
09/05/2009	SMITH, WILLIE	9161	022	City Of Chicago Police	$459.16
11/20/2010	SMITH, CHAD			City Of Chicago Police	$509.76
11/20/2010	SMITH, CHAD			City Of Chicago Police	$13.03
11/20/2010	SMITH, CHAD			City Of Chicago Police	$6.50
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$0.86
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$2,038.92
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$6.50
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$381.34
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$6.50
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$70.97
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$6.50
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$6.50

incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$6.50
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$85.94
12/03/2010	SMITH, BRANDON	9161	044	City Of Chicago Police	$52.00
12/04/2010	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$519.00
12/04/2010	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$83.04
12/04/2010	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$6.50
12/04/2010	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$6.50
12/04/2010	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$6.50
12/04/2010	SINGLETON, ANTHONY	9161	005	City Of Chicago Police	$244.96
06/11/2010	SIMMONS, KAREN	9161	023	City Of Chicago Police	$186.19
01/21/2011	SHILNEY, JOHN	3608	189	City Of Chicago Police	$23.49
01/21/2011	SHILNEY, JOHN	3608	189	City Of Chicago Police	$16.95
06/13/2009	SHERROD, JAMEKA	9161		City Of Chicago Police	$6.50
06/13/2009	SHERROD, JAMEKA	9161		City Of Chicago Police	$16.97
06/13/2009	SHERROD, JAMEKA	9161		City Of Chicago Police	$264.74
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$72.96
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$94.75
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$3,768.10
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$6.50
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$194.68
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$104.59
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$6.50
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$1.27
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$239.04
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$6.50
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$2.89
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$328.68
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$6.50
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$3.98
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$239.04
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$6.50
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$2.89
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$61.46

Incident Dale	Claimant	Rank	Unit of	Insured	Total to be Paid
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$6.50
01/10/2011	SHEPLER, WALTER	3286		City Of Chicago Police	$6.50
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$6.50
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$6.50
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$523.38
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$6.50
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$6.32
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$186.44
09/21/2010	SERRANO, OSCAR	9161	044	City Ot Chicago Police	$6.50
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$2.25
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$231.27
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$2.79
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$2.79
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$96.62
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$6.50
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$1.17
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$231.27
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$6.50
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$2.79
09/21/2010	SERRANO, OSCAR	9161	044	City Of Chicago Police	$231.27
10/06/2010	SEDORY, MATTHEW	9161		City Of Chicago Police	$6.50
10/06/2010	SEDORY, MATTHEW	9161		City Of Chicago Police	$207.59
01/05/2011	SCHWAB, JOHN	9152	153	City Of Chicago Police	$167.75
01/05/2011	SCHWAB, JOHN	9152	153	City Of Chicago Police	$6.50
01/05/2011	SCHWAB, JOHN	9152	153	City Of Chicago Police	$9.65
01/13/2010	SCHLOSS, ALLISON			City Of Chicago Police	$2.43
01/13/2010	SCHLOSS, ALLISON			City Of Chicago Police	$6.50
01/13/2010	SCHLOSS, ALLISON			City Of Chicago Police	$165.88
01/26/2011	SCHERR, HEATHER			City Of Chicago Police	$6.50
01/26/2011	SCHERR, HEATHER			City Of Chicago Police	$431.87
01/23/2011	SCHALLER, MATTHEW	3286		City Of Chicago Police	$6.50
01/23/2011	SCHALLER, MATTHEW	3286		City Of Chicago Police	$91.94
01/23/2011	SCHALLER, MATTHEW	3286		City Of Chicago Police	$1,606.37

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/23/2011	SCHALLER, MATTHEW	3286		City Of Chicago Police	$5.01
01/23/2011	SCHALLER, MATTHEW	3286		City Of Chicago Police	$6.50
01/23/2011	SCHALLER, MATTHEW	3286		City Of Chicago Police	$341.97
01/23/2011	SCHALLER, MATTHEW	3286		City Of Chicago Police	$6.50
11/12/2009	SCAPARDINE, MICHAEL			City Of Chicago Police	$64.54
11/12/2009	SCAPARDINE, MICHAEL			City Of Chicago Police	$6.50
11/10/2010	SANTOS, JORGE	9161	010	City Of Chicago Police	$1,690.24
11/10/2010	SANTOS, JORGE	9161	010	City Of Chicago Police	$6.50
11/10/2010	SANTOS, JORGE	9161	010	City Of Chicago Police	$962.23
11/10/2010	SANTOS, JORGE	9161	010	City Of Chicago Police	$6.50
07/23/2010	SANFILIPPO, HEATHER	9161		City Of Chicago Police	$6.50
07/23/2010	SANFILIPPO, HEATHER	9161		City Of Chicago Police	$1.25
07/23/2010	SANFILIPPO, HEATHER	9161		City Of Chicago Police	$6.50
07/23/2010	SANFILIPPO, HEATHER	9161		City Of Chicago Police	$10.03
07/23/2010	SANFILIPPO, HEATHER	9161		City Of Chicago Police	$49.03
07/23/2010	SANFILIPPO, HEATHER	9161		City Of Chicago Police	$1.13
07/23/2010	SANFILIPPO, HEATHER	9161		City Of Chicago Police	$6.50
07/23/2010	SANFILIPPO, HEATHER	9161		City Of Chicago Police	$44.50
07/23/2010	SANFILIPPO, HEATHER	9161		City Of Chicago Police	$392.27
10/08/2010	SANDOVAL, PAUL	9161		City Of Chicago Police	$3.18
10/08/2010	SANDOVAL, PAUL	9161		City Of Chicago Police	$294.66
10/08/2010	SANDOVAL, PAUL	9161		City Of Chicago Police	$6.50
10/08/2010	SANDOVAL, PAUL	9161		City Of Chicago Police	$4.33
10/08/2010	SANDOVAL, PAUL	9161		City Of Chicago Police	$169.31
10/08/2010	SANDOVAL, PAUL	9161		City Of Chicago Police	$6.50
10/08/2010	SANDOVAL, PAUL	9161		City Of Chicago Police	$2.49
10/08/2010	SANDOVAL, PAUL	9161		City Of Chicago Police	$216.71
10/08/2010	SANDOVAL, PAUL	9161		City Of Chicago Police	$6.50
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$475.51
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$6.50
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$6.50
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$263.22
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$1.40

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$6.50
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$95.60
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$6.50
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$55.63
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$4.34
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$295.63
12/20/2010	SANDERS, STEVEN	9161	044	City Of Chicago Police	$6.50
08/02/2010	SANABRIA, GARY	9161	025	City Of Chicago Police	$426.13
08/02/2010	SANABRIA, GARY	9161	025	City Of Chicago Police	$6.50
08/02/2010	SANABRIA, GARY	9161	025	City Of Chicago Police	$10.89
12/17/2010	SANABRIA, GARY	9161	025	City Of Chicago Police	$8.25
12/17/2010	SANABRIA, GARY	9161	025	City Of Chicago Police	$322.85
12/17/2010	SANABRIA, GARY	9161	025	City Of Chicago Police	$176.45
12/17/2010	SANABRIA, GARY	9161	025	City Of Chicago Police	S6.50
12/17/2010	SANABRIA, GARY	9161	025	City Of Chicago Police	$7.16
12/17/2010	SANABRIA, GARY	9161	025	City Of Chicago Police	$6.50
11/07/2010	SAMMON, DANIEL	9161		City Of Chicago Police	$342.52
11/07/2010	SAMMON, DANIEL	9161		City Of Chicago Police	$6.50
11/07/2010	SAMMON, DANIEL	9161		City Of Chicago Police	$1,990.40
11/07/2010	SAMMON, DANIEL	9161		City Of Chicago Police	$50.86
11/07/2010	SAMMON, DANIEL	9161		City Of Chicago Police	$6.50
11/23/2010	SAMANAS, RICHARD			City Of Chicago Police	$2.75
11/23/2010	SAMANAS, RICHARD			City Of Chicago Police	$6.50
11/23/2010	SAMANAS, RICHARD			City Of Chicago Police	$137.50
05/20/2010	SALVAGE, MICHAELYN			City Of Chicago Police	$2.32
05/20/2010	SALVAGE, MICHAELYN			City Of Chicago Police	$6.50
05/20/2010	SALVAGE, MICHAELYN			City Of Chicago Police	$90.61
10/05/2010	SALVADOR, RICHARD	9161		City Of Chicago Police	$25.95
10/05/2010	SALVADOR, RICHARD	9161		City Of Chicago Police	$6.50
10/05/2010	SALVADOR, RICHARD	9161		City Of Chicago Police	$1,015.27
12/23/2009	SALAZAR, RICARDO	9161	004	City Of Chicago Police	$222.90
12/23/2009	SALAZAR, RICARDO	9161	004	City Of Chicago Police	$6.46
12/23/2009	SALAZAR, RICARDO	9161	004	City Of Chicago Police	$322.75

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/23/2009	SALAZAR, RICARDO	9161	004	City Of Chicago Police	$4.46
12/23/2009	SALAZAR, RICARDO	9161	004	City Of Chicago Police	$5.24
12/23/2009	SALAZAR, RICARDO	9161	004	City Of Chicago Police	$6.50
12/23/2009	SALAZAR, RICARDO	9161	004	City Of Chicago Police	$262.32
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$149.94
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$43.49
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$20.97
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$131.61
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$6.50
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$24.62
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$149.94
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$6.50
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$20.97
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$149.94
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$6.50
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$20.97
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$162.19
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$6.50
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$20.56
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$162.19
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$6.50
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$20.56
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$400.97
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$6.50
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$189.07
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$6.50
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$19.68
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$114.92
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$6.50
11/21/2010	SAID, WASIM	9161	044	City Of Chicago Police	$6.50
09/20/2009	SADOSKI, PAUL	9161		City Of Chicago Police	$6.50
09/20/2009	SADOSKI, PAUL	9161		City Of Chicago Police	$875.13
02/10/2006	Rodriguez-Hanley, Darlene A	P	00013	City Of Chicago Police	$66.03

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
02/10/2006	Rodriguez-Hanley, Darlene A	P	00013	City Of Chicago Police	$139.42
01/31/2004	Rizzo, Paul M	P	00009	City Of Chicago Police	$153.27
01/31/2004	Rizzo, Paul M	P	00009	City Of Chicago Police	$305.19
01/31/2004	Rizzo, Paul M	P	00009	City Of Chicago Police	$152.49
01/31/2004	Rizzo, Paul M	P	00009	City Of Chicago Police	$304.57
01/31/2004	Rizzo, Paul M	P	00009	City Of Chicago Police	$6.50
09/30/1988	Riggenbach, Carl	P	00007	City Of Chicago Police	$2,998.78
09/30/1988	Riggenbach, Carl	P	00007	City Of Chicago Police	$6.50
09/30/1988	Riggenbach, Carl	P	00007	City Of Chicago Police	$607.23
09/30/1988	Riggenbach, Carl	P	00007	City Of Chicago Police	$6.50
09/22/2010	RZEZINSKI, ARTHUR	9161	014	City Of Chicago Police	$6.50
09/22/2010	RZEZINSKI, ARTHUR	9161	014	City Of Chicago Police	$35.53
09/22/2010	RZEZINSKI, ARTHUR	9161	014	City Of Chicago Police	$1.45
09/22/2010	RZEZINSKI, ARTHUR	9161	014	City Of Chicago Police	$362.54
09/22/2010	RZEZINSKI, ARTHUR	9161	014	City Of Chicago Police	$6.50
10/01/2009	RUIZ, ORACIO	9171	010	City Of Chicago Police	$6.21
10/01/2009	RUIZ, ORACIO	9171	010	City Of Chicago Police	$315.00
10/01/2009	RUIZ, ORACIO	9171	010	City Of Chicago Police	$26.71
10/01/2009	RUIZ, ORACIO	9171	010	City Of Chicago Police	$6.50
10/01/2009	RUIZ, ORACIO	9171	010	City Of Chicago Police	$93.87
01/04/2011	RUHL, WILLIAM	9161	022	City Of Chicago Police	$209.69
01/04/2011	RUHL, WILLIAM	9161	022	City Of Chicago Police	$6.50
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$954.86
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$24.40
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$6.50
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$215.25
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$8.37
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$6.50
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$187.20
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$6.50
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$17.31
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$197.50
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$10.44
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$228.35
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$6.50
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$10.56
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$143.65
12/01/2010	ROTTMAN, JOHN	9161	044	City Of Chicago Police	$12.38
12/01/2010	ROTTMAN, JOHN	9161	044	City Ot Chicago Police	$6.50
09/08/2010	ROSAS, ANTONIO	9161	007	City Of Chicago Police	$109.50
09/08/2010	ROSAS, ANTONIO	9161	007	City Of Chicago Police	$6.50
09/08/2010	ROSAS, ANTONIO	9161	007	City Of Chicago Police	$31.90
09/08/2010	ROSAS, ANTONIO	9161	007	City Of Chicago Police	$6.50
09/08/2010	ROSAS, ANTONIO	9161	007	City Of Chicago Police	$8.40
09/08/2010	ROSAS, ANTONIO	9161	007	City Of Chicago Police	$1,295.00
09/08/2010	ROSAS, ANTONIO	9161	007	City Of Chicago Police	$6.21
09/08/2010	ROSAS, ANTONIO	9161	007	City Of Chicago Police	$6.50
09/08/2010	ROSAS, ANTONIO	9161	007	City Of Chicago Police	$81.00
05/31/2010	RONAN, RUTH			City Of Chicago Police	$838.27
05/31/2010	RONAN, RUTH			City Of Chicago Police	$24.20
03/12/2009	ROMO, JORGE	9161	011	City Of Chicago Police	$100.00
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$14.11
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$143.12
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$6.50
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$14.11
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$211.69
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$6.50
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$20.88
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$211.69
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$6.50
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$20.88
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$218.72
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$6.50
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$21.56
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$218.72

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$6.50
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$21.56
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$171.12
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$6.50
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$16.87
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$171.12
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$6.50
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$16.87
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$171.01
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$6.50
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$16.85
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$143.12
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$6.50
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$14.11
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$143.12
09/03/2009	ROMERO, MIGUEL	9161		City Of Chicago Police	$6.50
12/17/2010	ROMANSKI, STEPHEN	9161		City Of Chicago Police	$8.86
12/17/2010	ROMANSKI, STEPHEN	9161		City Of Chicago Police	$6.50
12/17/2010	ROMANSKI, STEPHEN	9161		City Of Chicago Police	$249.39
12/17/2010	ROMANSKI, STEPHEN	9161		City Of Chicago Police	$8.77
12/17/2010	ROMANSKI, STEPHEN	9161		City Of Chicago Police	$296.10
12/17/2010	ROMANSKI, STEPHEN	9161		City Of Chicago Police	$6.50
12/17/2010	ROMANSKI, STEPHEN	9161		City Of Chicago Police	$1.11
12/17/2010	ROMANSKI, STEPHEN	9161		City Of Chicago Police	$6.50
11/18/2010	ROLDAN, GIOVANNI			City Of Chicago Police	$30.90
11/18/2010	ROLDAN, GIOVANNI			City Of Chicago Police	$6.50
11/18/2010	ROLDAN, GIOVANNI			City Of Chicago Police	$1,209.31
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$50.28
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$14.02
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$6.32
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$6.50
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$316.08
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$12.34

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$16.34
11/11/2010	RODRIGUEZ, JOSE	9161	044	City Of Chicago Police	$161.06
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$472.29
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$6.50
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$6.50
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$276.07
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$6.50
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$101.70
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$6.50
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$539.76
12/27/2010	ROBINSON III, ALFRED	9161	018	City Of Chicago Police	$6.50
12/27/2010	ROBINSON III, ALFRED	9161	018	City Of Chicago Police	$96.62
12/27/2010	ROBINSON III, ALFRED	9161	018	City Of Chicago Police	$5.25
12/27/2010	ROBINSON III, ALFRED	9161	018	City Of Chicago Police	$6.50
12/27/2010	ROBINSON III, ALFRED	9161	018	City Of Chicago Police	$433.25
12/27/2010	ROBINSON III, ALFRED	9161	018	City Of Chicago Police	$6.50
12/27/2010	ROBINSON III, ALFRED	9161	018	City Of Chicago Police	$399.76
12/27/2010	ROBINSON III, ALFRED	9161	018	City Of Chicago Police	$1.17
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$122.56
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.50
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.19
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$1,294.24
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.50
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$83.96
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$323.56
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.50
04/28/2009	ROBERISON, GWENDA	9161	015	City Ot Chicago Police	$20.99
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$122.56
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.50
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.19
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$652.64
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.50
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$42.34

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$906.17
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.50
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$58.79
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$66.38
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.50
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$1,023.31
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$62.97
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.50
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$970.68
04/26/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$22.51
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$347.04
04/28/2009	ROBERISON, GWENDA	9161	015	City Of Chicago Police	$6.50
06/08/2010	RIPLEY, MATTHEW	9161	025	City Of Chicago Police	$157.38
02/17/2010	RIOS, MIGUEL	9165	153	City Of Chicago Police	$225.00
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	$5.11
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	$3.51
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	$88.80
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	$12.42
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	$6.50
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	$216.00
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	$6.50
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	$86.44
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	$6.50
07/28/2010	RIGA JR, WILLIAM	9161	044	City Of Chicago Police	$18.60
07/26/2010	RIGA JR, WILLIAM	9161	044	City Of Chicago Police	$6.50
07/28/2010	RIGA JR, WILLIAM	9161	044	City Of Chicago Police	$189.00
10/23/2010	RICHARDSON, ROBYN	9161	044	City Of Chicago Police	$426.13
10/23/2010	RICHARDSON, ROBYN	9161	044	City Of Chicago Police	$6.50
10/23/2010	RICHARDSON, ROBYN	9161	044	City Of Chicago Police	$10.89
10/23/2010	RICHARDSON, ROBYN	9161	044	City Of Chicago Police	$6.50
10/23/2010	RICHARDSON, ROBYN	9161	044	City Of Chicago Police	$300.00
10/27/2009	RICHARDSON, PHILLIP			City Of Chicago Police	$185.27
10/27/2009	RICHARDSON, PHILLIP			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/27/2009	RICHARDSON, PHILLIP			City Of Chicago Police	$18.27
10/27/2009	RICHARDSON, PHILLIP			City Of Chicago Police	$64.54
10/27/2009	RICHARDSON, PHILLIP			City Of Chicago Police	$6.50
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$92.00
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$6.50
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$57.00
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$6.50
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$82.01
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$6.50
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$6.50
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$6.50
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$343.56
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$6.50
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$845.11
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$6.50
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$8,907.68
12/14/2010	RHODES, BENJAMIN	3286		City Of Chicago Police	$207.59
01/31/2010	REYES, LIZETTE	9161	013	City Of Chicago Police	$6.50
01/31/2010	REYES, LIZETTE	9161	013	City Of Chicago Police	$269.88
01/31/2010	REYES, LIZETTE	9161	013	City Of Chicago Police	$6.50
01/31/2010	REYES, LIZETTE	9161	013	City Of Chicago Police	$272.60
01/31/2010	REYES, LIZETTE	9161	013	City Of Chicago Police	$272.60
01/31/2010	REYES, LIZETTE	9161	013	City Of Chicago Police	$6.50
01/31/2010	REYES, LIZETTE	9161	013	City Of Chicago Police	$269.88
01/31/2010	REYES, LIZETTE	9161	013	City Of Chicago Police	$6.50
04/07/2010	REY, EDUARDO	9161	007	City Of Chicago Police	$4.51
04/07/2010	REY, EDUARDO	9161	007	City Of Chicago Police	$6.50
04/07/2010	REY, EDUARDO	9161	007	City Of Chicago Police	$10.40
05/27/2010	REY, EDUARDO	9161		City Of Chicago Police	$39.14
12/17/2010	REGAN, MICHAEL	9161		City Of Chicago Police	$6.50
12/17/2010	REGAN, MICHAEL	9161		City Of Chicago Police	$61.44
12/17/2010	REGAN, MICHAEL	9161		City Of Chicago Police	$6.50
12/17/2010	REGAN, MICHAEL	9161		City Of Chicago Police	$82.53

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/17/2010	REGAN, MICHAEL	9161		City Of Chicago Police	$6.50
12/17/2010	REGAN, MICHAEL	9161		City Of Chicago Police	$21.36
12/17/2010	REGAN, MICHAEL	9161		City Of Chicago Police	$207.59
12/17/2010	REGAN, MICHAEL	9161		City Of Chicago Police	$801.97
12/17/2010	REGAN, MICHAEL	9161		City Of Chicago Police	$6.50
03/20/2009	RAY, IVAN	9161	004	City Of Chicago Police	$151.71
05/20/2010	RAMOS, FRANCIS			City Of Chicago Police	$6.50
05/20/2010	RAMOS, FRANCIS			City Of Chicago Police	$18.08
05/20/2010	RAMOS, FRANCIS			City Of Chicago Police	$6.50
05/20/2010	RAMOS, FRANCIS			City Of Chicago Police	$1.17
05/20/2010	RAMOS, FRANCIS			City Of Chicago Police	$1,494.01
05/20/2010	RAMOS, FRANCIS			City Of Chicago Police	$96.62
08/01/2010	QUINONEZ, SERGIO	9161	015	City Of Chicago Police	$6.50
08/01/2010	QUINONEZ, SERGIO	9161	015	City Of Chicago Police	$1,038.98
01/26/2011	QUADRI, SYED	3286	044	City Of Chicago Police	$21.73
01/26/2011	QUADRI, SYED	3286	044	City Of Chicago Police	$5.26
01/26/2011	QUADRI, SYED	3286	044	City Of Chicago Police	$6.50
01/26/2011	QUADRI, SYED	3286	044	City Of Chicago Police	$4.80
01/26/2011	QUADRI, SYED	3286	044	City Of Chicago Police	$10.11
01/26/2011	QUADRI, SYED	3286	044	City Of Chicago Police	$6.50
01/26/2011	QUADRI, SYED	3286	044	City Of Chicago Police	$6.50
01/26/2011	QUADRI, SYED	3286	044	City Of Chicago Police	$850.38
01/26/2011	QUADRI, SYED	3286	044	City Of Chicago Police	$187.77
05/24/2006	Pulido, David	P	00010	City Of Chicago Police	$1,380.00
05/24/2006	Pulido, David	P	00010	City Of Chicago Police	$6.50
05/24/2006	Pulido, David	P	00010	City Of Chicago Police	$134.93
05/24/2006	Pulido, David	P	00010	City Of Chicago Police	$6.50
11/27/2007	Podio, Frank W	P	00018	City Of Chicago Police	$140.13
11/27/2007	Podio, Frank W	P	00018	City Of Chicago Police	$6.50
11/27/2007	Podlo, Frank W	P	00018	City Of Chicago Police	$29.29
11/27/2007	Podio, Frank W	P	00018	City Of Chicago Police	$430.23
11/27/2007	Podio, Frank W	P	00018	City Of Chicago Police	$1,174.17
11/27/2007	Podio, Frank W	P	00018	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/27/2007	Podio, Frank W	P	00018	City Of Chicago Police	$6.50
08/18/2008	Philp, Danielle	P	00005	City Of Chicago Police	$220.36
08/18/2008	Philp, Danielle	P	00005	City Of Chicago Police	$6.50
08/18/2008	Philp, Danielle	P	00005	City Of Chicago Police	$1,542.17
08/31/2010	PURUIS, ROBERT	9161	044	City Of Chicago Police	$6.50
08/31/2010	PURUIS, ROBERT	9161	044	City Of Chicago Police	$188.94
08/31/2010	PURUIS, ROBERT	9161	044	City Of Chicago Police	$1.85
08/31/2010	PURUIS, ROBERT	9161	044	City Of Chicago Police	$6.50
08/31/2010	PURUIS, ROBERT	9161	044	City Of Chicago Police	$2.77
08/31/2010	PURUIS, ROBERT	9161	044	City Of Chicago Police	$2.77
08/31/2010	PURUIS, ROBERT	9161	044	City Of Chicago Police	$6.50
08/31/2010	PURUIS, ROBERT	9161	044	City Of Chicago Police	$188.94
08/31/2010	PURUIS, ROBERT	9161	044	City Ot Chicago Police	$125.96
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$11.62
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$132.70
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$6.50
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$132.70
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$11.62
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$6.50
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$132.70
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$11.62
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$6.50
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$132.70
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$12,196.12
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$6.50
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$11.62
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$87.10
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$6.50
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$11.25
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$132.70
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$6.50
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$11.62
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$128.23

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$6.50
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$12.64
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$10.40
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$6.50
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$4.51
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$152.84
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$6.50
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$15.07
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$128.23
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$6.50
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	$12.64
01/14/2010	PUFPAF, JOSEPH			City Of Chicago Police	$128.30
10/18/2010	PRICE, RENEE			City Of Chicago Police	$6.50
10/18/2010	PRICE, RENEE			City Of Chicago Police	$268.00
10/18/2010	PRICE, RENEE			City Of Chicago Police	$6.50
10/18/2010	PRICE, RENEE			City Of Chicago Police	$30.13
10/18/2010	PRICE, RENEE			City Of Chicago Police	$207.59
10/12/2010	PRATSCHER, MAUREEN			City Of Chicago Police	$147.33
12/15/2010	POULOS, JOHN	9161	004	City Of Chicago Police	$11,569.65
12/15/2010	POULOS, JOHN	9161	004	City Of Chicago Police	$6.50
12/15/2010	POULOS, JOHN	9161	004	City Of Chicago Police	$606.05
12/15/2010	POULOS, JOHN	9161	004	City Of Chicago Police	$6.50
12/15/2010	POULOS, JOHN	9161	004	City Of Chicago Police	$38.07
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$54.00
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$6.50
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$898.98
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$6.50
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$11.39
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$214.16
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$6.50
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$2.59
01/12/2011	PORTIS, VICTOR	9161		City Ot Chicago Police	$1.17
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$96.62
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$28.33
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$407.36
01/12/2011	PORTIS, VICTOR	9161		City Of Chicago Police	$6.50
10/31/2010	POPE, TRETA	9161	044	City Of Chicago Police	$6.50
10/31/2010	POPE, TRETA	9161	044	City Of Chicago Police	$1,240.78
10/31/2010	POPE, TRETA	9161	044	City Of Chicago Police	$31.72
01/27/2009	POOLE, SHARON	9161	005	City Of Chicago Police	$6.50
01/27/2009	POOLE, SHARON	9161	005	City Of Chicago Police	$194.91
11/25/2010	PIETRYLA, SCOTT	9161		City Of Chicago Police	$385.41
11/25/2010	PIETRYLA, SCOTT	9161		City Of Chicago Police	$291.90
11/25/2010	PIETRYLA, SCOTT	9161		City Of Chicago Police	$87.50
02/28/2010	PIERCE, DIONNE	9161		City Of Chicago Police	$1.41
02/28/2010	PIERCE, DIONNE	9161		City Of Chicago Police	$70.67
11/14/2010	PIECHOCKI, JOHN	9171		City Of Chicago Police	$6.50
11/14/2010	PIECHOCKI, JOHN	9171		City Of Chicago Police	$32.57
11/14/2010	PIECHOCKI, JOHN	9171		City Of Chicago Police	$32.57
11/14/2010	PIECHOCKI, JOHN	9171		City Of Chicago Police	$337.35
04/18/2010	PICKERT, MARK	9161	393	City Of Chicago Police	$50.51
08/15/2009	PHILLIPS, CECIL			City Of Chicago Police	$41.45
08/15/2009	PHILLIPS, CECIL			City Of Chicago Police	$197.82
07/06/2009	PETRULIS, AARON	9161	007	City Of Chicago Police	$1,505.03
07/06/2009	PETRULIS, AARON	9161	007	City Of Chicago Police	$6.50
07/06/2009	PETRULIS, AARON	9161	007	City Of Chicago Police	$478.35
07/06/2009	PETRULIS, AARON	9161	007	City Of Chicago Police	$6.50
07/06/2009	PETRULIS, AARON	9161	007	City Of Chicago Police	$384.93
07/06/2009	PETRULIS, AARON	9161	007	City Of Chicago Police	$6.50
08/13/2009	PERKINS, PAUL	9161		City Of Chicago Police	$74.56
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$6.50
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$5.68
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$6.50
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$5.68
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$85.66

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$6.50
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$2.18
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$728.92
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$6.50
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$18.63
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$36.84
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$6.50
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$11.77
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$65.32
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$65.32
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$11.77
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$6.50
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$36.84
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$4.51
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$6.50
08/15/2009	PERILLI, TINA	9161	009	City Of Chicago Police	$176.67
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$21,778.34
09/10/2010	PEREZ, ERIK	9161		City Of Chicago Police	$6.50
09/10/2010	PEREZ, ERIK	9161		City Of Chicago Police	$10.10
09/10/2010	PEREZ, ERIK	9161		City Of Chicago Police	$395.14
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$6.50
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$199.49
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$6.50
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$11.04
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$13.16
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$840.68
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$6.50
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$2.93
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$1,300.89
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$112.00
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$19.10
12/14/2010	PEREZ, DAVID	9161		City Of Chicago Police	$6.50
12/11/2010	PENNIE, DAVID	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/11/2010	PENNIE, DAVID	9161		City Of Chicago Police	$9.55
12/11/2010	PENNIE, DAVID	9161		City Of Chicago Police	$166.07
12/11/2010	PENNIE, DAVID	9161		City Of Chicago Police	$13.20
12/11/2010	PENNIE, DAVID	9161		City Of Chicago Police	$6.50
12/11/2010	PENNIE, DAVID	9161		City Of Chicago Police	$516.42
09/09/2009	PEMBERTON, KENT	9161	020	City Of Chicago Police	$47.70
09/09/2009	PEMBERTON, KENT	9161	020	City Of Chicago Police	$6.50
09/09/2009	PEMBERTON, KENT	9161	020	City Of Chicago Police	$105.00
09/09/2009	PEMBERTON, KENT	9161	020	City Of Chicago Police	$105.00
09/09/2009	PEMBERTON, KENT	9161	020	City Of Chicago Police	$58.82
09/09/2009	PEMBERTON, KENT	9161	020	City Of Chicago Police	$47.70
09/09/2009	PEMBERTON, KENT	9161	020	City Of Chicago Police	$136.50
09/09/2009	PEMBERTON, KENT	9161	020	City Of Chicago Police	$6.50
09/09/2009	PEMBERTON, KENT	9161	020	City Of Chicago Police	$6.50
12/28/2010	PARUSZKIEWICZ, KEVIN	9161		City Of Chicago Police	$6.50
12/28/2010	PARUSZKIEWICZ, KEVIN	9161		City Of Chicago Police	$604.10
12/28/2010	PARUSZKIEWICZ, KEVIN	9161		City Of Chicago Police	$8.11
12/28/2010	PARUSZKIEWICZ, KEVIN	9161		City Of Chicago Police	$6.50
12/28/2010	PARUSZKIEWICZ, KEVIN	9161		City Of Chicago Police	$199.75
12/28/2010	PARUSZKIEWICZ, KEVIN	9161		City Of Chicago Police	$11.91
12/26/2010	PARKINSON, MICHELLE	9161		City Of Chicago Police	$23.49
01/17/2011	PARKER, TIMOTHY	3295	013	City Of Chicago Police	$6.50
01/17/2011	PARKER, TIMOTHY	3295	013	City Of Chicago Police	$315.40
07/08/2010	PARKER, MICHAEL			City Of Chicago Police	$278.16
07/08/2010	PARKER, MICHAEL			City Of Chicago Police	$252.22
07/08/2010	PARKER, MICHAEL			City Of Chicago Police	$6.50
01/06/2009	PARHAM, ANDRE	9171	006	City Of Chicago Police	$77.96
02/06/2011	PALIKIJ, MARY	3286	023	City Of Chicago Police	$6.50
02/06/2011	PALIKIJ, MARY	3286	023	City Ot Chicago Police	$177.18
02/06/2011	PALIKIJ, MARY	3266	023	City Of Chicago Police	$736.29
02/06/2011	PALIKIJ, MARY	3286	023	City Of Chicago Police	$18.82
02/06/2011	PALIKIJ, MARY	3286	023	City Of Chicago Police	$10.16
02/06/2011	PALIKIJ, MARY	3286	023	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/11/2009	PADILLA, LESLIE	9161		City Of Chicago Police	$405.00
07/11/2009	PADILLA, LESLIE	9161		City Of Chicago Police	$43.20
07/11/2009	PADILLA, LESLIE	9161		City Of Chicago Police	$880.32
07/11/2009	PADILLA, LESLIE	9161		City Of Chicago Police	$985.00
07/11/2009	PADILLA, LESLIE	9161		City Of Chicago Police	$46.40
09/10/2009	PACHECO JR, ENRIQUE	9161	007	City Of Chicago Police	$457.88
09/10/2009	PACHECO JR, ENRIQUE	9161	007	City Of Chicago Police	$188.18
09/10/2009	PACHECO JR, ENRIQUE	9161	007	City Of Chicago Police	$6.50
09/10/2009	PACHECO JR, ENRIQUE	9161	007	City Of Chicago Police	$4,636.27
09/10/2009	PACHECO JR, ENRIQUE	9161	007	City Of Chicago Police	$18.58
12/27/2007	Olen, John C	P	00023	City Of Chicago Police	$560.44
12/27/2007	Olen, John C	P	00023	City Of Chicago Police	$6.96
12/27/2007	Olen, John C	P	00023	City Of Chicago Police	$6.50
12/27/2007	Olen, John C	P	00023	City Of Chicago Police	$90.75
01/03/2011	OWSIANIAK, JACKLYN	9161	006	City Of Chicago Police	$6.50
01/03/2011	OWSIANIAK, JACKLYN	9161	006	City Of Chicago Police	$4.29
01/03/2011	OWSIANIAK, JACKLYN	9161	006	City Of Chicago Police	$118.52
01/03/2011	OWSIANIAK, JACKLYN	9161	006	City Of Chicago Police	$6.50
01/03/2011	OWSIANIAK, JACKLYN	9161	006	City Of Chicago Police	$354.95
01/03/2011	OWSIANIAK, JACKLYN	9161	006	City Of Chicago Police	$1.44
01/03/2011	OWSIANIAK, JACKLYN	9161	006	City Of Chicago Police	$6.50
01/03/2011	OWSIANIAK, JACKLYN	9161	006	City Of Chicago Police	$973.10
01/03/2011	OWSIANIAK, JACKLYN	9161	006	City Of Chicago Police	$11.78
09/20/2010	OWENS, MESHAY			City Of Chicago Police	$113.77
09/20/2010	OWENS, MESHAY			City Of Chicago Police	$8.56
09/20/2010	OWENS, MESHAY			City Of Chicago Police	$6.50
09/20/2010	OWENS, MESHAY			City Of Chicago Police	$22.78
09/20/2010	OWENS, MESHAY			City Of Chicago Police	$6.50
09/20/2010	OWENS, MESHAY			City Of Chicago Police	$108.07
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$18.80
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$18.80
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$190.72
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$4.21

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$6.50
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$83.39
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$18.80
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$6.50
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$190.72
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$6.50
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$18.80
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$190.72
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$6.50
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$18.80
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$190.72
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$190.72
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$6.50
04/25/2010	ORTIZ, EDITH			City Of Chicago Police	$6.50
12/04/2010	ORMOND, JOHN	9161	253	City Of Chicago Police	$6.50
12/04/2010	ORMOND, JOHN	9161	253	City Of Chicago Police	$82.53
12/04/2010	ORMOND, JOHN	9161	253	City Of Chicago Police	$6.50
12/04/2010	ORMOND, JOHN	9161	253	City Of Chicago Police	$207.59
12/04/2010	ORMOND, JOHN	9161	253	City Of Chicago Police	$6.50
12/04/2010	ORMOND, JOHN	9161	253	City Of Chicago Police	$21.36
12/04/2010	ORMOND, JOHN	9161	253	City Of Chicago Police	$103.79
12/04/2010	ORMOND, JOHN	9161	253	City Of Chicago Police	$6.50
12/04/2010	ORMOND, JOHN	9161	253	City Of Chicago Police	$936.56
09/24/2009	OLSON, ERIC	9171	017	City Of Chicago Police	$52.50
09/24/2009	OLSON, ERIC	9171	017	City Of Chicago Police	$6.50
09/24/2009	OLSON, ERIC	9171	017	City Of Chicago Police	$3.44
09/24/2009	OLSON, ERIC	9171	017	City Of Chicago Police	$4.18
09/24/2009	OLSON, ERIC	9171	017	City Of Chicago Police	$82.50
09/24/2009	OLSON, ERIC	9171	017	City Of Chicago Police	$6.50
10/01/2010	OLSEN, LESLEY			City Of Chicago Police	$6.50
10/01/2010	OLSEN, LESLEY			City Of Chicago Police	$7.16
10/01/2010	OLSEN, LESLEY			City Of Chicago Police	$957.21
10/01/2010	OLSEN, LESLEY			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/01/2010	OLSEN, LESLEY			City Of Chicago Police	$176.45
01/31/2011	O SHAUGHNESSY, JENNIFER			City Of Chicago Police	$1,038.50
01/31/2011	O SHAUGHNESSY, JENNIFER			City Of Chicago Police	$6.50
01/31/2011	O SHAUGHNESSY, JENNIFER			City Of Chicago Police	$47.00
01/31/2011	O SHAUGHNESSY, JENNIFER			City Of Chicago Police	$6.50
01/31/2011	O SHAUGHNESSY, JENNIFER			City Of Chicago Police	$209.69
01/31/2011	O SHAUGHNESSY, JENNIFER			City Of Chicago Police	$6.50
12/23/2010	O FLAHERTY, MARTIN	9161	018	City Ot Chicago Police	$1,027.07
12/23/2010	O FLAHERTY, MARTIN	9161	018	City Of Chicago Police	$6.50
12/23/2010	O FLAHERTY, MARTIN	9161	018	City Of Chicago Police	$14.67
12/23/2010	O FLAHERTY, MARTIN	9161	018	City Of Chicago Police	$6.50
12/23/2010	O FLAHERTY, MARTIN	9161	018	City Of Chicago Police	$21.24
12/31/2010	O CONNELL, DANIEL	9161	022	City Of Chicago Police	$5.81
12/31/2010	O CONNELL, DANIEL	9161	022	City Of Chicago Police	$6.50
12/31/2010	O CONNELL, DANIEL	9161	022	City Of Chicago Police	$227.41
12/31/2010	O CONNELL, DANIEL	9161	022	City Of Chicago Police	$9.14
12/31/2010	O CONNELL, DANIEL	9161	022	City Ot Chicago Police	$6.50
12/31/2010	O CONNELL, DANIEL	9161	022	City Of Chicago Police	$357.61
06/23/2009	NWAGWU, ENYINNAYA	9161		City Of Chicago Police	$31.17
06/23/2009	NWAGWU, ENYINNAYA	9161		City Of Chicago Police	$243.77
03/29/2010	NOWAK, THOMAS	9161	015	City Of Chicago Police	$6.50
06/10/2010	NOVAK, MAUREEN	9161	044	City Of Chicago Police	$6.50
06/10/2010	NOVAK, MAUREEN	9161	044	City Of Chicago Police	$25.28
06/10/2010	NOVAK, MAUREEN	9161	044	City Of Chicago Police	$74.86
06/10/2010	NOVAK, MAUREEN	9161	044	City Of Chicago Police	$3.04
06/10/2010	NOVAK, MAUREEN	9161	044	City Of Chicago Police	$622.88
06/10/2010	NOVAK, MAUREEN	9161	044	City Of Chicago Police	$6.50
07/05/2009	NICKLES, SCOTT			City Of Chicago Police	$34.87
03/10/2010	NESIS, DANIEL	9161	192	City Of Chicago Police	$293.99
01/08/2011	NELLUM BRADLEY, JAMAY	3286		City Of Chicago Police	$193.00
01/08/2011	NELLUM BRADLEY, JAMAY	3286		City Of Chicago Police	$6.50
08/26/2009	NAVARRO, KEVIN	9175		City Of Chicago Police	$308.37
08/26/2009	NAVARRO, KEVIN	9175		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
08/26/2009	NAVARRO, KEVIN	9175		City Of Chicago Police	$29.13
10/21/2009	NASH, THOMAS	9161	045	City Of Chicago Police	$35.10
10/21/2009	NASH, THOMAS	9161	045	City Of Chicago Police	$180.81
11/11/2010	NAJM, SEAN			City Of Chicago Police	$3.58
11/11/2010	NAJM, SEAN			City Of Chicago Police	$6.50
11/11/2010	NAJM, SEAN			City Of Chicago Police	$243.84
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$301.70
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$78.34
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$109.44
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Ot Chicago Police	$6.29
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$60.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$3.45
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$10,386.18
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$10,412.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$10,559.56
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$10,433.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$10,496.53
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$10,265.42
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$10,512.29
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$327.06
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,362.44
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$65.32

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$5.03
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$120.00
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$6.50
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$5.82
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$5.82
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$6.50
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$5.82
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$120.00
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$6.50
10/11/2008	Montejano-Kalat-Just, Doris K	P	00376	City Of Chicago Police	$120.00
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$6.50
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$6.50
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$97.18
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$1.50
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$6.50
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$28.46
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$6.50
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$0.72
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$150.56
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$9.85
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$3.83
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$43.77
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$6.50
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$1.11
01/17/2007	Miller, Walter E	P	00013	City Of Chicago Police	$59.08
07/24/2008	Miller, Eugenia	P	00012	City Of Chicago Police	$6.50
07/24/2008	Miller, Eugenia	P	00012	City Of Chicago Police	$87.19
01/26/2008	Michael, Linda	P	00006	City Of Chicago Police	$1.01
01/26/2008	Michael, Linda	P	00006	City Ot Chicago Police	$6.50
01/26/2008	Michael, Linda	P	00006	City Of Chicago Police	$83.67
01/10/2008	Messino, William	P	00020	City Of Chicago Police	$543.70
01/10/2008	Messino, William	P	00020	City Of Chicago Police	$2,696.01
01/10/2008	Messino, William	P	00020	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/10/2008	Messino, William	P	00020	City Of Chicago Police	$6.50
04/04/1995	Meador, James R	P	00059	City Of Chicago Police	$4.88
04/04/1995	Meador, James R	P	00059	City Of Chicago Police	$6.50
04/04/1995	Meador, James R	P	00059	City Of Chicago Police	$403.31
04/02/1992	Mazurski, Thomas L	P	00740	City Of Chicago Police	$19.37
04/02/1992	Mazurski, Thomas L	P	00740	City Of Chicago Police	$6.50
04/02/1992	Mazurski, Thomas L	P	00740	City Of Chicago Police	$337.12
08/05/2008	Magliano, Michael P	P	00006	City Of Chicago Police	$337.19
08/05/2008	Magliano, Michael P	P	00006	City Of Chicago Police	$6.50
08/05/2008	Magliano, Michael P	P	00006	City Of Chicago Police	$6.50
08/05/2008	Magliano, Michael P	P	00006	City Of Chicago Police	$337.19
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$226.20
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$23.51
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$10.67
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$226.20
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$6.50
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$10.67
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$226.20
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$6.50
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$10.67
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$190.82
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$6.50
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$18.81
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$190.82
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$6.50
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$18.81
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$238.53
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$6.50
08/23/2009	MYTHEN, STEPHEN	9161	024	City Of Chicago Police	$6.50
12/06/2010	MURRAY, KIMBERLY	9161	015	City Of Chicago Police	$45.00
12/06/2010	MURRAY, KIMBERLY	9161	015	City Of Chicago Police	$6.50
11/06/2010	MURPHY, ROBERT			City Ot Chicago Police	$7.16
11/06/2010	MURPHY, ROBERT			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/06/2010	MURPHY, ROBERT			City Of Chicago Police	$176.45
12/16/2010	MUDD, MARCUS	9161		City Of Chicago Police	$311.38
12/16/2010	MUDD, MARCUS	9161		City Of Chicago Police	$6.50
12/16/2010	MUDD, MARCUS	9161		City Of Chicago Police	$2,492.65
12/16/2010	MUDD, MARCUS	9161		City Of Chicago Police	$10.79
12/16/2010	MUDD, MARCUS	9161		City Of Chicago Police	$6.50
12/16/2010	MUDD, MARCUS	9161		City Of Chicago Police	$265.91
12/16/2010	MUDD, MARCUS	9161		City Of Chicago Police	$6.50
02/22/2010	MOYER, CHRISTOPHE	9161		City Of Chicago Police	$6.50
02/22/2010	MOYER, CHRISTOPHE	9161		City Of Chicago Police	$2.75
02/22/2010	MOYER, CHRISTOPHE	9161		City Of Chicago Police	$226.77
02/22/2010	MOYER, CHRISTOPHE	9161		City Of Chicago Police	$6.50
02/22/2010	MOYER, CHRISTOPHE	9161		City Of Chicago Police	$33.68
02/22/2010	MOYER, CHRISTOPHE	9161		City Of Chicago Police	$226.77
02/22/2010	MOYER, CHRISTOPHE	9161		City Of Chicago Police	$2.75
01/23/2011	MOY, JOANNE	3286	044	City Of Chicago Police	$6.50
01/23/2011	MOY, JOANNE	3286	044	City Of Chicago Police	$209.69
01/23/2011	MOY, JOANNE	3286	044	City Of Chicago Police	$111.12
01/23/2011	MOY, JOANNE	3286	044	City Of Chicago Police	$123.62
01/23/2011	MOY, JOANNE	3286	044	City Of Chicago Police	$6.50
01/07/2011	MOSQUEDA, RAOUL	9161	044	City Of Chicago Police	$377.30
01/07/2011	MOSQUEDA, RAOUL	9161	044	City Of Chicago Police	$6.50
01/07/2011	MOSQUEDA, RAOUL	9161	044	City Of Chicago Police	$7.44
09/06/2010	MORGAN, ANDREW	9161		City Of Chicago Police	$6.50
09/06/2010	MORGAN, ANDREW	9161		City Of Chicago Police	$6.50
09/06/2010	MORGAN, ANDREW	9161		City Of Chicago Police	$16.78
09/06/2010	MORGAN, ANDREW	9161		City Of Chicago Police	$6.50
09/06/2010	MORGAN, ANDREW	9161		City Of Chicago Police	$475.00
09/06/2010	MORGAN, ANDREW	9161		City Of Chicago Police	$125.35
09/06/2010	MORGAN, ANDREW	9161		City Of Chicago Police	$196.90
01/17/2011	MORALES, WILLIAM	3295	013	City Of Chicago Police	$6.50
01/17/2011	MORALES, WILLIAM	3295	013	City Of Chicago Police	$315.40
11/21/2008	MORALES, VINCENT			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/21/2008	MORALES, VINCENT			City Of Chicago Police	$351.70
06/26/2009	MOORE, NORMAN	9161	044	City Of Chicago Police	$1,006.31
06/26/2009	MOORE, NORMAN	9161	044	City Of Chicago Police	$303.36
12/28/2010	MOORE, KENNETH	9161	715	City Of Chicago Police	$267.69
12/28/2010	MOORE, KENNETH	9161	715	City Of Chicago Police	$259.89
12/28/2010	MOORE, KENNETH	9161	715	City Of Chicago Police	$32.59
08/27/2009	MOORE, GEORGE			City Of Chicago Police	$64.54
08/27/2009	MOORE, GEORGE			City Of Chicago Police	$6.50
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$6.50
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$536.11
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$6.50
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$503.20
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$13.75
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$6.50
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$139.50
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$6.50
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$95.00
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$9.18
10/10/2010	MOCK, LLOYD	9161	011	City Of Chicago Police	$3,545.61
10/10/2010	MOCK, LLOYD	9161	011	City Of Chicago Police	$52.05
10/10/2010	MOCK, LLOYD	9161	011	City Of Chicago Police	$6.50
11/29/2009	MITCHELL, RANITA	9161	066	City Of Chicago Police	$96.62
11/29/2009	MITCHELL, RANITA	9161	066	City Of Chicago Police	$6.50
11/29/2009	MITCHELL, RANITA	9161	066	City Of Chicago Police	$1.17
12/30/2009	MIRANDA, ROBERTO	9161	011	City Of Chicago Police	$16,847.84
12/30/2009	MIRANDA, ROBERTO	9161	011	City Of Chicago Poiice	$473.00
12/30/2009	MIRANDA, ROBERTO	9161	011	City Of Chicago Police	$6.47
12/30/2009	MIRANDA, ROBERTO	9161	011	City Of Chicago Police	$6.50
10/23/2010	MIKULA, NICOLE	9161	044	City Of Chicago Police	$300.00
10/23/2010	MIKULA, NICOLE	9161	044	City Of Chicago Police	$6.50
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$6.50
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$6.50
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$150.97
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$19.27
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$6.50
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$195.51
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$19.27
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$6.50
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$195.51
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$6.50
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$150.97
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$11.94
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$6.50
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$192.40
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$11.94
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$6.50
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$192.40
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$11.94
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$6.50
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$192.40
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$19.27
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$195.51
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$6.50
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$19.27
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$11.94
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$195.51
11/16/2010	MESSINA, FRANK			City Of Chicago Police	$192.40
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$6.50
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$21.51
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$218.12
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$100.68
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$20.71
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$6.50
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$210.00
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$663.13

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$6.50
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$5,839.79
11/20/2010	MEROLA, DOMINIC			City Ot Chicago Police	$28.30
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$6.50
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$287.00
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$159.60
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$8.39
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$6.50
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$85.12
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$15.74
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$6.50
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$6.50
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$1,226.16
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$6.50
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$68.15
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$65.35
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$6.50
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$215.87
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$25.08
11/20/2010	MEROLA, DOMINIC			City Of Chicago Police	$6.50
09/15/2010	MENDEZ, ANGEL	9161	010	City Of Chicago Police	$110.64
01/30/2011	MENDEZ JR, JORGE	3286		City Of Chicago Police	$6.50
01/30/2011	MENDEZ JR, JORGE	3286		City Of Chicago Police	$375.82
11/27/2010	MENA, ARTURO	9161	003	City Of Chicago Police	$6.50
11/27/2010	MENA, ARTURO	9161	003	City Of Chicago Police	$6.50
08/25/2010	MEDINA, ANITA			City Of Chicago Police	$268.83
07/07/2009	MCGUIRE, JOHN			City Of Chicago Police	$132.84
07/07/2009	MCGUIRE, JOHN			City Of Chicago Police	$6.50
07/07/2009	MCGUIRE, JOHN			City Of Chicago Police	$137.01
07/07/2009	MCGUIRE, JOHN			City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$353.95
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$397.98
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$13.21

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$334.66
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$15.89
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$397.98
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$15.89
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$10.62
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$4.23
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$311.38
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$844.92
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$29.97
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$134.17
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$105.10
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$582.60
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$19.68
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$293.98
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$9.91
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$11.79
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$901.39
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$495.33
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$96.62
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$1.17
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$345.98

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$12.90
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$110.63
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$60.80
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$309.06
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$11.74
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$345.98
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$12.90
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$361.05
12/08/2010	MCCURTY, JAMES	9161		City Ot Chicago Police	$6.50
12/08/2010	MCCURTY, JAMES	9161		City Of Chicago Police	$14.73
12/01/2009	MCCORMICK, DONALD E	9161	002	City Of Chicago Police	$7.36
12/01/2009	MCCORMICK, DONALD E	9161	002	City Of Chicago Police	$6.50
12/01/2009	MCCORMICK, DONALD E	9161	002	City Of Chicago Police	$96.00
12/01/2009	MCCORMICK, DONALD E	9161	002	City Of Chicago Police	$27.61
12/01/2009	MCCORMICK, DONALD E	9161	002	City Of Chicago Police	$6.50
12/01/2009	MCCORMICK, DONALD E	9161	002	City Of Chicago Police	$360.00
12/28/2009	MC NICHOLS, THOMAS	9161		City Of Chicago Police	$1,850.00
07/28/2010	MC GRATH, PATRICK	9161		City Of Chicago Police	$26.78
12/23/2010	MAYOSKI, NICOLE	9161		City Of Chicago Police	$6.50
12/23/2010	MAYOSKI, NICOLE	9161		City Of Chicago Police	$10.21
12/23/2010	MAYOSKI, NICOLE	9161		City Of Chicago Police	$26.40
12/23/2010	MAYOSKI, NICOLE	9161		City Of Chicago Police	$6.50
12/23/2010	MAYOSKI, NICOLE	9161		City Of Chicago Police	$1.52
12/23/2010	MAYOSKI, NICOLE	9161		City Of Chicago Police	$21.02
12/23/2010	MAYOSKI, NICOLE	9161		City Of Chicago Police	$530.77
12/23/2010	MAYOSKI, NICOLE	9161		City Of Chicago Police	$6.50
12/23/2010	MAYOSKI, NICOLE	9161		City Of Chicago Police	$21.55
12/23/2010	MAYOSKI, NICOLE	9161		City Of Chicago Police	$196.60
09/14/2010	MAYNARD, JOHNATHAN	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
09/14/2010	MAYNARD, JOHNATHAN	9161		City Of Chicago Police	$11.83
09/14/2010	MAYNARD, JOHNATHAN	9161		City Of Chicago Police	$849.80
12/14/2009	MAYAS, CARLOS			City Of Chicago Police	$6.50
12/14/2009	MAYAS, CARLOS			City Of Chicago Police	$82.82
12/14/2009	MAYAS, CARLOS			City Of Chicago Police	$232.14
12/14/2009	MAYAS, CARLOS			City Of Chicago Police	$6.50
12/14/2009	MAYAS, CARLOS			City Of Chicago Police	$102.00
06/21/2010	MATLOB, KENNETH	9161		City Of Chicago Police	$112.03
06/21/2010	MATLOB, KENNETH	9161		City Of Chicago Police	$225.00
06/21/2010	MATLOB, KENNETH	9161		City Of Chicago Police	$110.00
06/21/2010	MATLOB, KENNETH	9161		City Of Chicago Police	$53.87
06/21/2010	MATLOB, KENNETH	9161		City Of Chicago Police	$70.07
12/27/2008	MATIAS, HECTOR	9165	640	City Of Chicago Police	$6.50
12/27/2008	MATIAS, HECTOR	9165	640	City Of Chicago Police	$102.19
08/10/2010	MATIAS, HECTOR	9165	640	City Of Chicago Police	$3.15
08/10/2010	MATIAS, HECTOR	9165	640	City Of Chicago Police	$6.50
08/10/2010	MATIAS, HECTOR	9165	640	City Of Chicago Police	$123.31
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$27.19
01/22/2011	MARTINEZ, MANUEL	3286		City Of Chicago Police	$6.50
01/22/2011	MARTINEZ, MANUEL	3286		City Of Chicago Police	$162.40
01/22/2011	MARTINEZ, MANUEL	3286		City Of Chicago Police	$9.34
02/22/2009	MARTINEZ JR, RUBEN	9161	010	City Of Chicago Police	$6.50
02/22/2009	MARTINEZ JR, RUBEN	9161	010	City Of Chicago Police	$6.50
10/04/2010	MARTIN, GWENDOLYN			City Of Chicago Police	$6.50
10/04/2010	MARTIN, GWENDOLYN			City Of Chicago Police	$3.25
10/04/2010	MARTIN, GWENDOLYN			City Of Chicago Police	$142.39
10/04/2010	MARTIN, GWENDOLYN			City Of Chicago Police	$267.92
10/08/2010	MARTIN, BARBARA	9161	012	City Of Chicago Police	$6.50
10/08/2010	MARTIN, BARBARA	9161	012	City Of Chicago Police	$3,584.94
10/08/2010	MARTIN, BARBARA	9161	012	City Of Chicago Police	$25.08
10/08/2010	MARTIN, BARBARA	9161	012	City Of Chicago Police	$2.95
10/08/2010	MARTIN, BARBARA	9161	012	City Of Chicago Police	$6.50
10/08/2010	MARTIN, BARBARA	9161	012	City Of Chicago Police	$243.39

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/08/2010	MARTIN, BARBARA	9161	012	City Of Chicago Police	$6.50
06/11/2010	MARKHAM, SEAN	9161		City Of Chicago Police	$6.52
06/11/2010	MARKHAM, SEAN	9161		City Of Chicago Police	$6.52
04/22/2009	MARIN JR, LUIS	9161	013	City Of Chicago Police	$4,495.52
04/22/2009	MARIN JR, LUIS	9161	013	City Of Chicago Police	$66.00
10/13/2010	MANNOTT, MICHAEL	9161	315	City Of Chicago Police	$188.79
10/13/2010	MANNOTT, MICHAEL	9161	315	City Of Chicago Police	$6.50
10/13/2010	MANNOTT, MICHAEL	9161	315	City Of Chicago Police	$7.66
12/23/2010	MANNING, GARRIAN	9169	055	City Of Chicago Police	$102.24
12/23/2010	MANNING, GARRIAN	9169	055	City Of Chicago Police	$6.50
04/02/2010	MANDER, THOMAS	9201	177	City Of Chicago Police	$417.28
04/02/2010	MANDER, THOMAS	9201	177	City Of Chicago Police	$6.50
04/02/2010	MANDER, THOMAS	9201	177	City Of Chicago Police	$504.00
04/02/2010	MANDER, THOMAS	9201	177	City Of Chicago Police	$6.50
04/02/2010	MANDER, THOMAS	9201	177	City Of Chicago Police	$6.50
01/20/2011	MAMMOSER, CHARLES	9171		City Of Chicago Police	$31.36
09/30/2010	MALONEY, JAMES	9173	160	City Of Chicago Police	$204.00
09/30/2010	MALONEY, JAMES	9173	160	City Of Chicago Police	$6.50
09/30/2010	MALONEY, JAMES	9173	160	City Of Chicago Police	$6.54
09/30/2010	MALONEY, JAMES	9173	160	City Of Chicago Police	$1,419.00
09/30/2010	MALONEY, JAMES	9173	160	City Of Chicago Police	$6.50
09/30/2010	MALONEY, JAMES	9173	160	City Of Chicago Police	$21.24
09/30/2010	MALONEY, JAMES	9173	160	City Of Chicago Police	$204.00
09/30/2010	MALONEY, JAMES	9173	160	City Of Chicago Police	$6.50
09/30/2010	MALONEY, JAMES	9173	160	City Of Chicago Police	$9.65
07/25/2009	MALLEK, WILLIAM	9161	014	City Of Chicago Police	$274.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$239.02
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$265.23
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$317.64
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/12/2010	MAHAY, EDWARD	9161	001	City Ot Chicago Police	$328.13
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$265.23
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$265.23
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$13,485.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$396.28
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$239.02
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$265.23
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$317.64
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$6.50
10/12/2010	MAHAY, EDWARD	9161	001	City Of Chicago Police	$317.64
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$6.50
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$6.50
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$6.50
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$1,747.33
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$817.80
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$6.50
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$100.68
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$6.50
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$17,401.53
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$272.60
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$6.50
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$545.20
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$6.50
05/19/2002	Lloyd, Kimberiy D	P	00007	City Of Chicago Police	$4,151.82
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$539.20
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$239.08
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$534.97

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
03/07/2003	Lange, Jimmie	P	00701	City Ot Chicago Police	$378.74
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	$355.77
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	$6,427.28
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	$6.50
11/28/2010	LYNCH, WILLIAM	9161	016	City Of Chicago Police	$68.29
11/28/2010	LYNCH, WILLIAM	9161	016	City Of Chicago Police	$6.50
11/28/2010	LYNCH, WILLIAM	9161	016	City Of Chicago Police	$1.00
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$6.50
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$8.04
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$255.61
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$6.50
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$311.38
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$6.50
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$320.32
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$6.50
10/11/2010	LYNCH, THOMAS	9161	050	City Ot Chicago Police	$68.98
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$6.50
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$1.01
10/11/2010	LYNCH, THOMAS	9161	050	City Of Chicago Police	$332.14
12/19/2010	LYNCH, JAMES	9161		City Of Chicago Police	$9.58
12/19/2010	LYNCH, JAMES	9161		City Of Chicago Police	$6.50
12/19/2010	LYNCH, JAMES	9161		City Of Chicago Police	$9.53
10/08/2010	LUSK, KEVIN	9161	018	City Of Chicago Police	$18.84
10/08/2010	LUSK, KEVIN	9161	018	City Of Chicago Police	$6.50
10/08/2010	LUSK, KEVIN	9161	018	City Of Chicago Police	$1.09
06/14/2010	LUEVANO, FRANCISCO	9161	044	City Of Chicago Police	$546.12
06/14/2010	LUEVANO, FRANCISCO	9161	044	City Of Chicago Police	$27.58
01/30/2011	LOUGHNEY, JAMES	3286	044	City Of Chicago Police	$1,295.00
01/30/2011	LOUGHNEY, JAMES	3286	044	City Of Chicago Police	$6.50
01/30/2011	LOUGHNEY, JAMES	3286	044	City Of Chicago Police	$25.53
01/30/2011	LOUGHNEY, JAMES	3286	044	City Of Chicago Police	$280.50
01/30/2011	LOUGHNEY, JAMES	3286	044	City Of Chicago Police	$6.50
01/30/2011	LOUGHNEY, JAMES	3286	044	City Of Chicago Police	$11.39

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$176.04
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$6.50
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$1.31
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$6.50
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$17.35
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$202.25
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$6.50
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$11.33
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$363.93
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$6.50
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$5.34
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$223.60
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$192.40
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$6.50
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$11.94
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$6.50
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$12.81
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$202.25
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$6.50
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$11.33
09/01/2010	LOPEZ, MONICA			City Of Chicago Police	$89.12
01/11/2009	LOPEZ MALAVE, IRMA	9164	010	City Of Chicago Police	$328.50
01/11/2009	LOPEZ MALAVE, IRMA	9164	010	City Of Chicago Police	$6.50
01/11/2009	LOPEZ MALAVE, IRMA	9164	010	City Of Chicago Police	$142.39
12/18/2010	LITTLE, ELLIS	9161	004	City Of Chicago Police	$6.50
12/18/2010	LITTLE, ELLIS	9161	004	City Of Chicago Police	$766.80
12/18/2010	LITTLE, ELLIS	9161	004	City Of Chicago Police	$6.50
12/18/2010	LITTLE, ELLIS	9161	004	City Of Chicago Police	$207.59
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$6.50
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$1.01
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$83.67
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$6.50
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$1.01

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$122.82
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$6.50
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$102.80
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$24.00
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$6.50
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$1.38
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$49.83
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$6.50
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$3.82
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$207.59
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$83.67
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$4.95
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$6.50
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$409.37
12/29/2010	LINDSTROM, BRIAN	9161	009	City Of Chicago Police	$6.50
03/19/2010	LEWIS, LAMONICA			City Of Chicago Poiice	$13.49
03/19/2010	LEWIS, LAMONICA			City Of Chicago Police	$6.50
03/19/2010	LEWIS, LAMONICA			City Of Chicago Police	$5.87
03/19/2010	LEWIS, LAMONICA			City Of Chicago Police	$2,407.69
12/30/2010	LEMMON, BARI	9161		City Of Chicago Police	$6.50
12/30/2010	LEMMON, BARI	9161		City Of Chicago Police	$6.50
12/30/2010	LEMMON, BARI	9161		City Of Chicago Police	$940.50
12/30/2010	LEMMON, BARI	9161		City Of Chicago Police	$4.75
12/30/2010	LEMMON, BARI	9161		City Of Chicago Police	$24.04
12/30/2010	LEMMON, BARI	9161		City Of Chicago Police	$21.62
12/30/2010	LEMMON, BARI	9161		City Of Chicago Police	$6.50
12/30/2010	LEMMON, BARI	9161		City Of Chicago Police	$11.13
12/30/2010	LEMMON, BARI	9161		City Of Chicago Police	$185.89
09/26/2009	LEAHY, BRIAN	9161		City Of Chicago Police	$6.50
09/26/2009	LEAHY, BRIAN	9161		City Of Chicago Police	$100.68
12/03/2010	LAURIE, CHRISTOPHER	9161	044	City Of Chicago Police	$11.00
12/03/2010	LAURIE, CHRISTOPHER	9161	044	City Of Chicago Police	$6.50
12/03/2010	LAURIE, CHRISTOPHER	9161	044	City Of Chicago Police	$5.98

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/07/2010	LAUBER, PAUL	9161	215	City Of Chicago Police	$6.50
04/13/2010	LARCHER, PETER	9201		City Of Chicago Police	$355.00
01/18/2011	LAQUI, HANZEL	3286	017	City Of Chicago Police	$7.23
01/18/2011	LAQUI, HANZEL	3286	017	City Of Chicago Police	$6.50
01/18/2011	LAQUI, HANZEL	3286	017	City Of Chicago Police	$18.14
01/18/2011	LAQUI, HANZEL	3286	017	City Of Chicago Police	$178.24
01/18/2011	LAQUI, HANZEL	3286	017	City Of Chicago Police	$6.50
01/18/2011	LAQUI, HANZEL	3286	017	City Of Chicago Police	$709.52
09/09/2010	LAMBERT, ISAAC			City Of Chicago Police	$134.11
09/09/2010	LAMBERT, ISAAC			City Of Chicago Police	$30.51
09/09/2010	LAMBERT, ISAAC			City Of Chicago Police	$950.60
09/09/2010	LAMBERT, ISAAC			City Of Chicago Police	$11.21
09/09/2010	LAMBERT, ISAAC			City Of Chicago Police	$276.16
09/09/2010	LAMBERT, ISAAC			City Of Chicago Police	$5.44
03/15/2009	LAKSANAPROM, SUPATCHARA	9161	03	City Of Chicago Police	$510.95
12/12/2010	LADD, RYAN	3286	044	City Of Chicago Police	$3,217.20
12/12/2010	LADD, RYAN	3286	044	City Of Chicago Police	$6.50
12/12/2010	LADD, RYAN	3286	044	City Of Chicago Police	$235.26
12/12/2010	LADD, RYAN	3286	044	City Of Chicago Police	$89.61
12/12/2010	LADD, RYAN	3286	044	City Of Chicago Police	$6.50
12/12/2010	LADD, RYAN	3286	044	City Of Chicago Police	$6.50
12/12/2010	LADD, RYAN	3286	044	City Of Chicago Police	$23.09
12/12/2010	LADD, RYAN	3286	044	City Of Chicago Police	$52.21
12/12/2010	LADD, RYAN	3286	044	City Of Chicago Police	$62.11
04/09/2010	LACHANCE, MICHAEL	9161		City Of Chicago Police	$6.50
02/12/2008	Kurpiel, Joseph	P	00017	City Of Chicago Police	$6.50
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$1,038.72
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$17.82
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$6.50
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$424.74
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$6.50
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$29.76
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$775.43

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$35.84
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$6.50
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$969.19
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$6.50
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$392.11
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$40.80
01/31/1996	Komorowski, Cyro S	P	00610	City Of Chicago Police	$6.50
06/02/2008	Knight, Aisha M	P	00011	City Of Chicago Police	$3.22
06/02/2008	Knight, Aisha M	P	00011	City Of Chicago Police	$59.19
06/02/2008	Knight, Aisha M	P	00011	City Of Chicago Police	$3.22
06/02/2008	Knight, Aisha M	P	00011	City Of Chicago Police	$59.19
03/14/2005	Kirchner, Robert	P	09999	City Of Chicago Police	$51.37
03/14/2005	Kirchner, Robert	P	09999	City Of Chicago Police	$6.50
03/14/2005	Kirchner, Robert	P	09999	City Of Chicago Police	$1.45
06/25/2004	Killackey III, John E	P	00011	City Of Chicago Police	$820.08
02/09/2008	Khan, Zarak	P	00018	City Of Chicago Police	$6.50
01/10/2011	KWIATKOWSKI, JOSEPH	PO		City Of Chicago Police	$6.50
01/10/2011	KWIATKOWSKI, JOSEPH	PO		City Of Chicago Police	$488.15
01/10/2011	KWIATKOWSKI, JOSEPH	PO		City Of Chicago Police	$274.92
01/10/2011	KWIATKOWSKI, JOSEPH	PO		City Ot Chicago Police	$6.50
01/10/2011	KWIATKOWSKI, JOSEPH	PO		City Of Chicago Police	$4,970.00
01/10/2011	KWIATKOWSKI, JOSEPH	PO		City Of Chicago Police	$72.96
01/10/2011	KWIATKOWSKI, JOSEPH	PO		City Of Chicago Police	$6.50
11/11/2010	KURI, CESAR	9161	314	City Of Chicago Police	$0.22
11/11/2010	KURI, CESAR	9161	314	City Of Chicago Police	$6.50
11/11/2010	KURI, CESAR	9161	314	City Of Chicago Police	$2.99
11/11/2010	KURI, CESAR	9161	314	City Of Chicago Police	$6.50
11/11/2010	KURI, CESAR	9161	314	City Of Chicago Police	$1.57
11/11/2010	KURI, CESAR	9161	314	City Of Chicago Police	$6.50
08/13/2010	KRAMER, WAYNE	9161	018	City Of Chicago Police	$89.10
08/13/2010	KRAMER, WAYNE	9161	018	City Of Chicago Police	$6.50
12/20/2010	KRAMER, DANIEL	9161	019	City Of Chicago Police	$673.62
12/20/2010	KRAMER, DANIEL	9161	019	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/24/2010	KOMOSA, EVAN	9161		City Of Chicago Police	$6.02
10/24/2010	KOMOSA, EVAN	9161		City Of Chicago Police	$61.03
10/24/2010	KOMOSA, EVAN	9161		City Of Chicago Police	$6.50
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$2,048.38
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$6.50
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$613.95
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$6.50
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$243.86
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$68.00
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$6.50
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$3.91
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$57.00
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$6.50
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$311.38
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$6.50
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$565.16
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$6.50
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$1.37
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$119.48
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$6.50
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$1.06
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$277.14
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$6.50
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$1,015.95
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$10.67
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$14.21
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$313.95
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$10.67
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$226.20

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$257.40
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$11.54
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$257.40
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$11.54
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$257.40
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$10.79
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$235.70
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$14.21
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$313.95
06/21/2010	KIRCHENS, JAMES	9161	044	City Ot Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$11.54
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$257.40
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$11.54
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$257.40
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$6.50
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$11.54
06/21/2010	KIRCHENS, JAMES	9161	044	City Of Chicago Police	$226.20
11/10/2009	KING, FREDERICK			City Of Chicago Police	$6.50
11/10/2009	KING, FREDERICK			City Of Chicago Police	$7,174.45
11/10/2009	KING, FREDERICK			City Of Chicago Police	$355.32
11/10/2009	KING, FREDERICK			City Of Chicago Police	$6.50
11/10/2009	KING, FREDERICK			City Of Chicago Police	$4,892.06
11/10/2009	KING, FREDERICK			City Of Chicago Police	$157.14
11/10/2009	KING, FREDERICK			City Of Chicago Police	$6.50
11/10/2009	KING, FREDERICK			City Of Chicago Police	$477.00
11/10/2009	KING, FREDERICK			City Of Chicago Police	$521.09
09/26/2010	KIM, HYON			City Of Chicago Police	$17.42
09/26/2010	KIM, HYON			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
09/26/2010	KIM, HYON			City Of Chicago Police	$304.85
09/26/2010	KIM, HYON			City Of Chicago Police	$21.92
09/26/2010	KIM, HYON			City Of Chicago Police	$6.50
09/26/2010	KIM, HYON			City Of Chicago Police	$313.30
09/26/2010	KIM, HYON			City Of Chicago Police	$17.42
09/26/2010	KIM, HYON			City Of Chicago Police	$6.50
09/26/2010	KIM, HYON			City Of Chicago Police	$304.85
09/26/2010	KIM, HYON			City Of Chicago Police	$46.94
09/26/2010	KIM, HYON			City Of Chicago Police	$304.85
09/26/2010	KIM, HYON			City Of Chicago Police	$6.50
09/26/2010	KIM, HYON			City Of Chicago Police	$17.42
09/26/2010	KIM, HYON			City Of Chicago Police	$69.94
09/26/2010	KIM, HYON			City Of Chicago Police	$6.50
09/26/2010	KIM, HYON			City Of Chicago Police	$20.71
09/26/2010	KIM, HYON			City Of Chicago Police	$70.92
09/26/2010	KIM, HYON			City Of Chicago Police	$6.50
09/26/2010	KIM, HYON			City Of Chicago Police	$6.84
09/26/2010	KIM, HYON			City Of Chicago Police	$115.88
09/26/2010	KIM, HYON			City Of Chicago Police	$6.50
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$6.50
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$1.74
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$16,000.00
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$6.50
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$118.27
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$2,265.96
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$1,018.52
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$6.50
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$14.96
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$8,078.50
11/01/2010	KESSEM, BRIAN	9161		City Of Chicago Police	$118.60
11/01/2010	KESSEM, BRIAN	9161		City Ot Chicago Police	$6.50
07/01/2010	KERSTEIN, BRIAN	9161		City Of Chicago Police	$1.31
07/01/2010	KERSTEIN, BRIAN	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/01/2010	KERSTEIN, BRIAN	9161		City Of Chicago Police	$89.12
05/30/2009	KERIN, ELIZABETH	9161	044	City Of Chicago Police	$35.10
05/30/2009	KERIN, ELIZABETH	9161	044	City Of Chicago Police	$29.15
08/05/2010	KERIN, ELIZABETH	9161	9	City Of Chicago Police	$306.94
08/05/2010	KERIN, ELIZABETH	9161	9	City Of Chicago Police	$6.50
08/05/2010	KERIN, ELIZABETH	9161	9	City Of Chicago Police	$12,011.11
06/07/2010	KENNEDY, PATRICK	9161		City Of Chicago Police	$653.90
06/07/2010	KENNEDY, PATRICK	9161		City Of Chicago Police	$8,955.40
06/07/2010	KENNEDY, PATRICK	9161		City Of Chicago Police	$6.50
10/04/2010	KELNOSKY, STEVEN			City Of Chicago Police	$6.50
10/04/2010	KELNOSKY, STEVEN			City Of Chicago Police	$42.50
10/04/2010	KELNOSKY, STEVEN			City Of Chicago Police	$1.73
09/17/2009	KEANY, ANTHONY	9161		City Of Chicago Police	$8.60
09/17/2009	KEANY, ANTHONY	9161		City Of Chicago Police	$585.40
09/17/2009	KEANY, ANTHONY	9161		City Of Chicago Police	$821.25
09/17/2009	KEANY, ANTHONY	9161		City Of Chicago Police	$6.50
09/17/2009	KEANY, ANTHONY	9161		City Of Chicago Police	$57.30
09/17/2009	KEANY, ANTHONY	9161		City Of Chicago Police	$533.67
09/17/2009	KEANY, ANTHONY	9161		City Of Chicago Police	$7.83
09/17/2009	KEANY, ANTHONY	9161		City Of Chicago Police	$3,902.71
09/17/2009	KEANY, ANTHONY	9161		City Of Chicago Police	$9.72
12/24/2010	KEANE, JOHN	9161	001	City Of Chicago Police	$223.17
12/24/2010	KEANE, JOHN	9161	001	City Of Chicago Police	$6.50
12/24/2010	KEANE, JOHN	9161	001	City Of Chicago Police	$99.47
12/24/2010	KEANE, JOHN	9161	001	City Of Chicago Police	$6.50
12/24/2010	KEANE, JOHN	9161	001	City Of Chicago Police	$68.15
12/24/2010	KEANE, JOHN	9161	001	City Of Chicago Police	$6.50
12/24/2010	KEANE, JOHN	9161	001	City Of Chicago Police	$68.15
12/24/2010	KEANE, JOHN	9161	001	City Of Chicago Police	$6.50
03/27/2009	KAZUPSKI, WILLIAM	9165	620	City Of Chicago Police	$93.42
03/27/2009	KAZUPSKI, WILLIAM	9165	620	City Of Chicago Police	$74.86
03/27/2009	KAZUPSKI, WILLIAM	9165	620	City Of Chicago Police	$6.50
03/27/2009	KAZUPSKI, WILLIAM	9165	620	City Of Chicago Police	$3.04

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
03/27/2009	KAZUPSKI, WILLIAM	9165	620	City Of Chicago Police	$205.53
03/27/2009	KAZUPSKI, WILLIAM	9165	620	City Of Chicago Police	S205.53
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$223.21
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$2.99
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$2.70
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$135.24
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$6.50
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$6.50
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$247.28
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$2.25
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$6.50
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$186.44
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$1.63
09/26/2009	KAPUT, STEVEN	9161		City Of Chicago Police	$6.50
12/04/2010	KAPORIS, JOHN	9161		City Of Chicago Police	$12.52
12/04/2010	KAPORIS, JOHN	9161		City Of Chicago Police	$6.50
12/04/2010	KAPORIS, JOHN	9161		City Of Chicago Police	$489.81
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$307.18
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$6.50
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$280.98
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$6.50
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$202.33
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$6.50
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$280.98
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$6.50
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$228.57
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$47.66
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$6.50
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$122.78
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$6.50
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$498.01
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$6.50
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$325.02

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$4.06
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$6.50
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$833.69
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$14.17
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$6.50
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$6.50
01/18/2011	KACZYNSKI, MICHAEL	9161	353	City Of Chicago Police	$814.10
08/25/1997	Johnson-Shelby, Estella	P	00006	City Of Chicago Police	$286.42
08/25/1997	Johnson-Shelby, Estella	P	00006	City Of Chicago Police	$6.50
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$178.75
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$6.50
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$15.05
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$191.75
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$6.50
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$12.09
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$113.10
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$6.50
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$5.34
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$68.01
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$6.50
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$4.41
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$240.45
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$6.50
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$15.59
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$6.02
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$61.03
07/17/2008	Johnson, John M	P	00008	City Of Chicago Police	$6.50
09/10/1994	Jackson, Talmitch	P	00003	City Of Chicago Police	$138.06
09/10/1994	Jackson, Talmitch	P	00003	City Of Chicago Police	$195.71
11/10/2010	JUGO, STEVEN	9161		City Of Chicago Police	$187.19
11/10/2010	JUGO, STEVEN	9161		City Of Chicago Police	$6.50
11/10/2010	JUGO, STEVEN	9161		City Of Chicago Police	$18.46
11/10/2010	JUGO, STEVEN	9161		City Of Chicago Police	$187.19

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/10/2010	JUGO, STEVEN	9161		City Of Chicago Police	$18.46
11/10/2010	JUGO, STEVEN	9161		City Of Chicago Police	$18.46
11/10/2010	JUGO, STEVEN	9161		City Of Chicago Police	$187.19
11/10/2010	JUGO, STEVEN	9161		City Of Chicago Police	$6.50
11/10/2010	JUGO, STEVEN	9161		City Of Chicago Police	$6.50
09/14/2010	JONES, THERON			City Of Chicago Police	$1,682.15
09/14/2010	JONES, THERON			City Of Chicago Police	$6.50
09/14/2010	JONES, THERON			City Of Chicago Police	$43.00
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$6.50
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$1.44
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$247.28
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$6.50
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$2.99
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$1,317.16
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$15.94
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$494.56
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$6.50
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$5.98
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$494.56
11/26/2010	JONES, ROSEZITA	9161	015	City Ot Chicago Police	$6.50
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$5.98
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$372.88
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$6.50
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$4.50
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$118.52
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$4.95
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$409.65
11/26/2010	JONES, ROSEZITA	9161	015	City Of Chicago Police	$6.50
08/23/2010	JONES, RODNEY	9161	312	City Of Chicago Police	$460.00
08/23/2010	JONES, RODNEY	9161	312	City Of Chicago Police	$6.50
12/16/2009	JONES, NANCY	9164		City Of Chicago Police	$1.17
12/16/2009	JONES, NANCY	9164		City Of Chicago Police	$96.62
12/16/2009	JONES, NANCY	9164		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$49.71
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$1,137.50
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$6.50
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$44.28
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$551.20
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$6.50
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$2.30
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$551.20
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$6.50
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$2.30
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$89.10
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$6.50
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$87.19
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$6.50
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$89.10
12/12/2010	JONES, GREGORY	9161	006	City Ot Chicago Police	$6.50
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$21.24
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$6.50
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$12.83
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$445.54
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$6.50
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$1,224.85
12/12/2010	JONES, GREGORY	9161	006	City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$2.89
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$796.81
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$9.65
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$1,532.70
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$179.28
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$2.17

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$13.68
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$209.16
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$2.53
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$5,063.25
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$1,571.71
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$179.28
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$2.17
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$179.28
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$2.17
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$96.62
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$1.17
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$1,150.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$239.04
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$2.89
08/27/2010	JONES, ANDREW	9161		City Ot Chicago Police	$239.04
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$2.89
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$239.04
08/27/2010	JONES, ANDREW	9161		City Of Chicago Police	$6.50
11/28/2010	JONES JR., JEFFERY	9161	044	City Of Chicago Police	$73.00
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$59.00
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$6.50
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$6.50
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$370.67
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$33.82
11/29/2010	JOHNSON, LAWRENCE			City Ot Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$521.41
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$6.50
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$208.00
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$6.50
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$42.00
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$6.50
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$2,570.26
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$2.28
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$6.50
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$30.07
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$30.73
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$6.50
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$473.65
11/29/2010	JOHNSON, LAWRENCE			City Of Chicago Police	$5.45
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$132.10
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$6.50
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$5.34
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$114.03
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$6.50
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$454.21
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$6.50
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$64.54
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$10.96
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$6.50
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$175.65
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$6.50
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$400.97
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$8.87
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$6.50
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$8.00
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$6.50
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$169.65
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$200.85

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$6.50
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$101.70
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$215.22
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$6.50
09/26/2010	JOHNSON, AJAMU BOM	9161		City Of Chicago Police	$21.22
12/28/2010	JEDLINK, BRADLEY	9161		City Of Chicago Police	$334.60
12/28/2010	JEDLINK, BRADLEY	9161		City Of Chicago Police	$6.60
12/28/2010	JEDLINK, BRADLEY	9161		City Of Chicago Police	$6.50
12/29/2010	JAROCKI, MARC	9161		City Of Chicago Police	$61.44
12/29/2010	JAROCKI, MARC	9161		City Of Chicago Police	$6.50
12/29/2010	JAROCKI, MARC	9161		City Of Chicago Police	$98.12
12/29/2010	JAROCKI, MARC	9161		City Of Chicago Police	$6.50
12/29/2010	JAROCKI, MARC	9161		City Of Chicago Police	$440.21
12/29/2010	JAROCKI, MARC	9161		City Of Chicago Police	$6.50
12/29/2010	JAROCKI, MARC	9161		City Of Chicago Police	$207.59
12/29/2010	JAROCKI, MARC	9161		City Of Chicago Police	$9.67
12/29/2010	JAROCKI, MARC	9161		City Of Chicago Police	$6.50
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$6.50
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$21.12
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$6.50
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$826.29
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$8.90
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$6.50
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$735.13
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$6.50
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$2.84
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$285.97
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$6.50
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$3.46
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$224.47
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$6.50
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$2.71
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$475.00

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$6.50
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$235.75
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$196.60
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$6.50
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$10.21
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$25.60
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$6.50
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$1.47
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$633.49
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$6.50
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$25.71
12/13/2010	JANOPOULOS, JASON	9171	006	City Of Chicago Police	$235.07
12/16/2010	JACKSON, TRACY			City Of Chicago Police	$6.50
12/16/2010	JACKSON, TRACY			City Of Chicago Police	$6.50
12/16/2010	JACKSON, TRACY			City Of Chicago Police	$6.50
12/16/2010	JACKSON, TRACY			City Of Chicago Police	$6.50
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$749.65
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$754.90
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$6.50
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$377.45
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$6.50
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$408.90
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$6.50
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$265.33
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$6.50
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$88.07
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$6.50
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$68.15
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$6.50
10/25/2010	JACKSON, DEBORAH			City Of Chicago Police	$6.50
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$6.50
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$36.98
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$275.94

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$6.50
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$12.73
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$143.42
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$6.50
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$1.74
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$95.49
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$6.50
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$16.12
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$876.04
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$18.08
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$6.50
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$446.63
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$10.15
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$6.50
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$56.56
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$25.52
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$6.50
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$132.62
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$13.21
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$6.50
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$334.66
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$19.67
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$6.50
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$497.36
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$9.74
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$223.94
11/13/2010	JACKSON, CARLA			City Of Chicago Police	$6.50
02/12/2008	Ivers, Neal	P	00022	City Of Chicago Police	$84.92
02/12/2008	Ivers, Neal	P	00022	City Of Chicago Police	$6.50
02/12/2008	Ivers, Neal	P	00022	City Of Chicago Police	S84.92
02/12/2008	Ivers, Neal	P	00022	City Of Chicago Police	$6.50
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$6.50
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$13.62

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$190.72
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$6.50
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$18.80
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$18.80
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$6.50
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$18.80
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$213.20
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$6.50
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$13.62
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$213.20
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$6.50
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$13.62
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$273.26
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$6.50
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$0.57
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$190.72
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$6.50
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$213.20
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$13.62
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$6.50
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$213.20
11/15/2010	IBARRA, GINA	9161		City Of Chicago Police	$190.72
07/19/2006	Howard, Andre L	P	00012	City Of Chicago Police	$6.50
07/19/2006	Howard, Andre L	P	00012	City Of Chicago Police	$6.50
07/19/2006	Howard, Andre L	P	00012	City Of Chicago Police	$77.52
07/19/2006	Howard, Andre L	P	00012	City Of Chicago Police	$90.61
07/19/2006	Howard, Andre L	P	00012	City Of Chicago Police	$3.15
07/19/2006	Howard, Andre L	P	00012	City Of Chicago Police	$2.32
06/30/2008	Hoover, Tracy L	P	00009	City Of Chicago Police	$103.01
06/30/2008	Hoover, Tracy L	P	00009	City Of Chicago Police	$6.50
06/30/2008	Hoover, Tracy L	P	00009	City Of Chicago Police	$3,134.50
04/11/2002	Hihn-Czyscon, Heidi	P	00050	City Of Chicago Police	$180.49
04/11/2002	Hihn-Czyscon, Heidi	P	00050	City Of Chicago Police	$2.65

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
04/11/2002	Hihn-Czyscon, Heidi	P	00050	City Ot Chicago Police	$6.50
06/17/1996	Herron-Blakely, Carol	P	00018	City Of Chicago Police	$119.70
06/17/1996	Herron-Blakely, Carol	P	00018	City Of Chicago Police	$6.50
06/17/1996	Herron-Blakely, Carol	P	00018	City Of Chicago Police	$2.36
06/17/1996	Herron-Blakely, Carol	P	00018	City Of Chicago Police	$58.14
06/17/1996	Herron-Blakely, Carol	P	00018	City Of Chicago Police	$6.50
06/17/1996	Herron-Blakely, Carol	P	00018	City Of Chicago Police	$3.06
08/05/1992	Hanley, Richard	P	00007	City Of Chicago Police	$643.07
03/25/2010	HYNES, MICHAEL	9161	044	City Of Chicago Police	$6.50
03/25/2010	HYNES, MICHAEL	9161	044	City Of Chicago Police	$225.00
03/25/2010	HYNES, MICHAEL	9161	044	City Of Chicago Police	$6.50
03/25/2010	HYNES, MICHAEL	9161	044	City Of Chicago Police	$100.68
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$226.20
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$10.44
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$10.05
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$170.06
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$16.77
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$197.50
01/10/2011	HUH, BENJAMIN	3286	044	City Of Chicago Police	$9.65
01/10/2011	HUH, BENJAMIN	3286	044	City Of Chicago Police	$167.75
01/10/2011	HUH, BENJAMIN	3286	044	City Of Chicago Police	$6.50
12/03/2010	HUBERTS JR, DENNIS	9161		City Of Chicago Police	$68.50
12/03/2010	HUBERTS JR, DENNIS	9161		City Of Chicago Police	$6.50
12/03/2010	HUBERTS JR, DENNIS	9161		City Of Chicago Police	$6.50
12/03/2010	HUBERTS JR, DENNIS	9161		City Of Chicago Police	$1,377.65
12/03/2010	HUBERTS JR, DENNIS	9161		City Of Chicago Police	$6.50
12/03/2010	HUBERTS JR, DENNIS	9161		City Of Chicago Police	$6.67
12/03/2010	HUBERTS JR, DENNIS	9161		City Of Chicago Police	$142.88
02/20/2010	HORAN, MARIANNE			City Of Chicago Police	$39.42
02/20/2010	HORAN, MARIANNE			City Of Chicago Police	$6.50
02/20/2010	HORAN, MARIANNE			City Of Chicago Police	$768.00
02/04/2011	HOLCOMB, ANTHONY	3286	006	City Of Chicago Police	$292.68
02/04/2011	HOLCOMB, ANTHONY	3286	006	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/06/2010	HOGAN, SEAN	9161		City Of Chicago Police	$176.45
12/06/2010	HOGAN, SEAN	9161		City Of Chicago Police	$6.50
12/06/2010	HOGAN, SEAN	9161		City Of Chicago Police	$7.16
09/18/2010	HOFFMANN, EUGENE	9161	715	City Of Chicago Police	$4.51
09/18/2010	HOFFMANN, EUGENE	9161	715	City Of Chicago Police	$6.50
09/18/2010	HOFFMANN, EUGENE	9161	715	City Of Chicago Police	$10.40
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$221.65
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$6.50
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$171.12
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$19.29
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$6.50
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$171.12
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$6.50
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$16.87
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$16.87
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$6.50
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$10.70
01/18/2011	HITZ, THOMAS	9161	701	City Of Chicago Police	$195.62
11/05/2010	HILLIARD, ROBERT			City Of Chicago Police	$56.15
10/14/2009	HILL, REGINALD			City Of Chicago Police	$6.50
10/14/2009	HILL, REGINALD			City Of Chicago Police	$673.80
09/22/2010	HILL, LAWRENCE	9161		City Of Chicago Police	$24.77
09/22/2010	HILL, LAWRENCE	9161		City Of Chicago Police	$1,238.31
12/29/2010	HERNANDEZ, MARK	9161		City Of Chicago Police	$245.15
12/29/2010	HERNANDEZ, MARK	9161		City Of Chicago Police	$1.15
12/29/2010	HERNANDEZ, MARK	9161		City Of Chicago Police	$480.55
12/29/2010	HERNANDEZ, MARK	9161		City Of Chicago Police	$6.50
12/29/2010	HERNANDEZ, MARK	9161		City Of Chicago Police	$6.50
11/17/2010	HERNANDEZ, DANIEL	9161		City Of Chicago Police	$6.50
11/17/2010	HERNANDEZ, DANIEL	9161		City Of Chicago Police	$272.60
11/17/2010	HERNANDEZ, DANIEL	9161		City Of Chicago Police	$6.50
11/17/2010	HERNANDEZ, DANIEL	9161		City Of Chicago Police	$6.50
11/17/2010	HERNANDEZ, DANIEL	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/17/2010	HERNANDEZ, DANIEL	9161		City Of Chicago Police	$272.60
11/17/2010	HERNANDEZ, DANIEL	9161		City Of Chicago Police	$272.60
11/17/2010	HERNANDEZ, DANIEL	9161		City Of Chicago Police	$10,517.48
11/17/2010	HERNANDEZ, DANIEL	9161		City Of Chicago Police	$545.20
08/03/2010	HENRY, NICOLE	9161		City Of Chicago Police	$6.50
08/03/2010	HENRY, NICOLE	9161		City Of Chicago Police	$116.00
08/03/2010	HENRY, NICOLE	9161		City Of Chicago Police	$11.52
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$3.45
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$194.23
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$2.35
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$96.62
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$1.17
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$68.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$38.20
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$93.84
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$96.62
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$1.17
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$95.65
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$1.16
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$103.79
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$2,241.05
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$2.78
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$565.67
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$212.98
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$2.58
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$284.98
12/04/2010	HENRY, NICOLE	9161	005	City Of Chicago Police	$6.50
02/22/2010	HENDRICKS, CHERIE			City Of Chicago Police	$6.50
02/22/2010	HENDRICKS, CHERIE			City Of Chicago Police	$4,974.45
01/21/2011	HEBEIN, HERBERT		022	City Of Chicago Police	$17.38
01/21/2011	HEBEIN, HERBERT		022	City Of Chicago Police	$877.56
01/21/2011	HEBEIN, HERBERT		022	City Of Chicago Police	$6.50
01/21/2011	HEBEIN, HERBERT		022	City Of Chicago Police	$104.00
01/21/2011	HEBEIN, HERBERT		022	City Of Chicago Police	$6.50
01/21/2311	HEBEIN, HERBERT		022	City Of Chicago Police	$352.27
01/21/2311	HEBEIN, HERBERT		022	City Of Chicago Police	$6.50
01/21/2011	HEBEIN, HERBERT		022	City Of Chicago Police	$1,436.14
01/21/2011	HEBEIN, HERBERT		022	City Of Chicago Police	$6.50
01/21/2011	HEBEIN, HERBERT		022	City Of Chicago Police	$6.50
01/21/2011	HEBEIN, HERBERT		022	City Of Chicago Police	$88.07
11/25/2010	HEALY, RYAN	9161	044	City Of Chicago Police	$12,988.70
11/25/2010	HEALY, RYAN	9161	044	City Of Chicago Police	$6.50
11/25/2010	HEALY, RYAN	9161	044	City Of Chicago Police	$6.50
11/25/2010	HEALY, RYAN	9161	044	City Of Chicago Police	$360.23
11/25/2010	HEALY, RYAN	9161	044	City Of Chicago Police	$37.03
11/25/2010	HEALY, RYAN	9161	044	City Of Chicago Police	$6.50
11/25/2010	HEALY, RYAN	9161	044	City Of Chicago Police	$6.50
11/25/2010	HEALY, RYAN	9161	044	City Of Chicago Police	$358.00
11/25/2010	HEALY, RYAN	9161	044	City Of Chicago Police	$614.38
08/08/2010	HAWTHORNE, CASSANDRA	9161	008	City Of Chicago Police	$71.01
08/08/2010	HAWTHORNE, CASSANDRA	9161	008	City Of Chicago Police	$6.50
08/08/2010	HAWTHORNE, CASSANDRA	9161	008	City Of Chicago Police	$44.39
10/22/2010	HATTER, COREY	9161		City Of Chicago Police	$113.10
10/22/2010	HATTER, COREY	9161		City Of Chicago Police	$6.50
10/22/2010	HATTER, COREY	9161		City Of Chicago Police	$5.02

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$2.51
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$341.51
12/02/2010	HARVEY, MARLON			City Ot Chicago Police	$6.50
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$825.23
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$6.50
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$83.67
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$6.50
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$1.01
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$51.89
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$6.50
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$193.68
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$6.50
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$833.55
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$6.50
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$765.40
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$6.50
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$817.80
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$6.50
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$859.75
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$6.50
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$207.08
12/02/2010	HARVEY, MARLON			City Of Chicago Police	$6.50
07/16/2010	HARRIS, NICHELLE	9161		City Of Chicago Police	$27.00
07/16/2010	HARRIS, NICHELLE	9161		City Of Chicago Police	$6.50
07/16/2010	HARRIS, NICHELLE	9161		City Of Chicago Police	$11.74
02/04/2011	HARRIS, DAVID	3286	189	City Of Chicago Police	$648.20
02/04/2011	HARRIS, DAVID	3286	189	City Of Chicago Police	$6.50
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$2,179.58
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$6.50
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$93,801.50
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$152.62
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$6.50
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$1.85

incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$139.02
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$1.68
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$6.50
12/09/2010	HARDY, DARRYL	9161	311	City Of Chicago Police	$6.50
11/04/2010	HANSON, KRISTEN	9161		City Of Chicago Police	$6.50
11/04/2010	HANSON, KRISTEN	9161		City Of Chicago Police	$328.00
11/04/2010	HANSON, KRISTEN	9161		City Of Chicago Police	$40.96
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$1,001.62
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$6.50
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$678.33
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$6.50
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$488.07
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$6.50
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$291.43
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$6.50
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$291.43
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$6.50
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$270.48
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$6.50
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$312.41
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$3.28
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$354.33
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$6.50
01/17/2011	HANSEN, TIMOTHY	3286		City Of Chicago Police	$6.50
10/29/2010	HAMMERMEISTER, CRAIG	9161		City Of Chicago Police	$6.50
10/29/2010	HAMMERMEISTER, CRAIG	9161		City Of Chicago Police	$288.12
10/02/2010	HALLINAN, SHAWN	9164		City Of Chicago Police	$108.41
10/02/2010	HALLINAN, SHAWN	9164		City Of Chicago Police	$6.50
10/02/2010	HALLINAN, SHAWN	9164		City Of Chicago Police	$4,242.10
10/02/2010	HALLINAN, SHAWN	9164		City Of Chicago Police	$136.29
10/02/2010	HALLINAN, SHAWN	9164		City Of Chicago Police	$6.50
10/18/2010	HALL, CLIFFORD	9161		City Of Chicago Police	$1.17
10/18/2010	HALL, CLIFFORD	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/18/2310	HALL, CLIFFORD	9161		City Of Chicago Police	$96.62
08/04/2008	Guia, Jonathon J.	P	00009	City Of Chicago Police	$843.87
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$12.46
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$12.46
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$13.62
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$13.62
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$13.62
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$13.62
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$175.41
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$12.46
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$806.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$123.68
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$156.65
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$9.95
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$1,328.34
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$49.37
08/03/2006	Groh, Joseph R	P	00024	City Ot Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$38.24
08/03/2006	Groh, Joseph R	P	00024	City Ot Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$12.46
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$75.00
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$8.97
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$12.46
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$12.46
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$213.20
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$12.46
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$68.15
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$399.00
08/03/2006	Groh, Joseph R	P	00024	City Of Chicago Police	$6.50
06/06/2008	Gricki-Onorato, Victoria V	P	00014	City Of Chicago Police	$250.72
04/26/2008	Greenwood, William	P	00002	City Of Chicago Police	$135.18
04/26/2008	Greenwood, William	P	00002	City Of Chicago Police	$7.21
12/09/2010	Granado, Tonacia			City Of Chicago Police	$6.50
12/09/2010	Granado, Tonacia			City Of Chicago Police	$6.50
12/09/2010	Granado, Tonacia			City Of Chicago Police	$6.50
12/09/2010	Granado, Tonacia			City Of Chicago Police	$6.50
12/09/2010	Granado, Tonacia			City Of Chicago Police	$6.50
12/09/2010	Granado, Tonacia			City Of Chicago Police	$6.50
12/09/2010	Granado, Tonacia			City Of Chicago Police	$6.50
12/09/2010	Granado, Tonacia			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/09/2010	Granado, Tonacia			City Of Chicago Police	$6.50
09/28/2004	Golosinski, Mark	P	00024	City Of Chicago Police	$602.20
09/28/2004	Golosinski, Mark	P	00024	City Of Chicago Police	$6.50
09/28/2004	Golosinski, Mark	P	00024	City Of Chicago Police	$19.20
09/28/2004	Golosinski, Mark	P	00024	City Of Chicago Police	$562.55
09/28/2004	Golosinski, Mark	P	00024	City Of Chicago Police	$20.65
09/28/2004	Golosinski, Mark	P	00024	City Of Chicago Police	$17.95
09/28/2004	Golosinski, Mark	P	00024	City Of Chicago Police	$648.32
09/28/2004	Golosinski, Mark	P	00024	City Of Chicago Police	$6.50
09/28/2004	Golosinski, Mark	P	00024	City Of Chicago Police	$6.50
10/16/2005	Gleason-Galich, Colleen	P	00016	City Of Chicago Police	$199.20
10/16/2005	Gleason-Galich, Colleen	P	00016	City Of Chicago Police	$6.50
10/16/2005	Gleason-Galich, Colleen	P	00016	City Of Chicago Police	$9.00
10/16/2005	Gleason-Galich, Colleen	P	00016	City Of Chicago Police	$212.98
10/16/2005	Gleason-Galich, Colleen	P	00016	City Of Chicago Police	$6.50
10/16/2005	Gleason-Galich, Colleen	P	00016	City Of Chicago Police	$9.19
10/16/2005	Gleason-Galich, Colleen	P	00016	City Of Chicago Police	$199.20
04/03/2007	George, Parris	P	00015	City Of Chicago Police	$3,854.27
04/03/2007	George, Parris	P	00015	City Of Chicago Police	$156.44
04/03/2007	George, Parris	P	00015	City Of Chicago Police	$5.24
04/03/2007	George, Parris	P	00015	City Of Chicago Police	$6.50
04/03/2007	George, Parris	P	00015	City Of Chicago Police	$129.21
02/17/2007	Gass, George W	P	00153	City Of Chicago Police	$1,754.22
02/17/2007	Gass, George W	P	00153	City Of Chicago Police	$6.50
02/17/2007	Gass, George W	P	00153	City Of Chicago Police	$384.93
02/17/2007	Gass, George W	P	00153	City Of Chicago Police	$6.50
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$162.60
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$6.50
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$180.52
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$2.77
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$95.60
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$6.50
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$1.40

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$2.64
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$6.50
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$2.39
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$188.94
10/10/2010	GUNNING, JOSEPH	9161		City Of Chicago Police	$6.50
05/14/2010	GUARNIERI, PAUL	9161		City Of Chicago Police	$6.50
05/14/2010	GUARNIERI, PAUL	9161		City Of Chicago Police	$301.00
05/14/2010	GUARNIERI, PAUL	9161		City Of Chicago Police	$6.50
05/14/2010	GUARNIERI, PAUL	9161		City Of Chicago Police	$399.46
02/22/2009	GRIMM, THOMAS	9161	012	City Of Chicago Police	$6.50
02/22/2009	GRIMM, THOMAS	9161	012	City Of Chicago Police	$737.48
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$408.90
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$6.50
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$96.62
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$6.50
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$1.17
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$1.17
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$6.50
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$754.90
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$6.50
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$340.75
10/02/2010	GRIFFIN, RICHARD	9161	006	City Ot Chicago Police	$6.50
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$408.90
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$6.50
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$96.62
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$6.50
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$6.50
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$340.75
10/02/2010	GRIFFIN, RICHARD	9161	006	City Of Chicago Police	$749.65
08/26/2010	GREER, HOWARD			City Of Chicago Police	$115.46
08/26/2010	GREER, HOWARD			City Of Chicago Police	$31.59
11/22/2010	GRAY, JOSEPH	9161	007	City Of Chicago Police	$207.59
11/22/2010	GRAY, JOSEPH	9161	007	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$176.15
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$17.37
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$177.18
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$101.70
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$186.55
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$11.87
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$202.25
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$11.33
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$202.25
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$11.33
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$258.80
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$13.99
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$176.15
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$17.37
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$215.25
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$8.37
12/29/2010	GRAY, JESSICA	9161	124	City Ot Chicago Police	$215.25
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$8.37
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$311.38
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$86.00
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$176.15

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$17.37
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$190.82
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$18.81
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$6.50
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$28.69
12/29/2010	GRAY, JESSICA	9161	124	City Of Chicago Police	$836.99
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$9.68
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$213.11
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.69
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$285.11
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$9.90
12/16/2010	GRASSER, ANGELE	9161		City Of Chicago Police	$213.11
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.69
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$213.11
12/16/2010	GRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.69
12/16/2010	GRASSER, ANGELE	9161		City Of Chicago Police	$394.85
12/16/2010	GRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	GRASSER, ANGELE	9161		City Of Chicago Police	$4.78
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$363.10
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$4.39
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$96.62
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$213.11
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.69

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$1.17
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$58.54
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2310	CRASSER, ANGELE	9161		City Of Chicago Police	$46.00
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$1,341.01
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$34.27
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$580.69
12/16/2010	GRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$19.60
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$219.91
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$8.26
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$271.91
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$6.50
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$10.04
12/16/2010	CRASSER, ANGELE	9161		City Of Chicago Police	$265.11
01/28/2010	GRANAT, JOHN	9161	007	City Of Chicago Police	$4.51
01/28/2010	GRANAT, JOHN	9161	007	City Of Chicago Police	$6.50
01/28/2010	GRANAT, JOHN	9161	007	City Of Chicago Police	$10.39
11/01/2010	GRAHAM, BRIAN	9161	044	City Of Chicago Police	$6.50
11/01/2010	GRAHAM, BRIAN	9161	044	City Of Chicago Police	$27.00
11/01/2010	GRAHAM, BRIAN	9161	044	City Of Chicago Police	$2.07
01/12/2011	GRACIA, ANTHONY	3286		City Of Chicago Police	$25.60
01/12/2011	GRACIA, ANTHONY	3286		City Of Chicago Police	$6.50
01/12/2011	GRACIA, ANTHONY	3286		City Of Chicago Police	$1.47
01/12/2011	GRACIA, ANTHONY	3286		City Of Chicago Police	$9.34
01/12/2011	GRACIA, ANTHONY	3286		City Ot Chicago Police	$6.50
01/12/2011	GRACIA, ANTHONY	3286		City Of Chicago Police	$162.40
01/12/2011	GRACIA, ANTHONY	3286		City Of Chicago Police	$6.50
01/12/2011	GRACIA, ANTHONY	3286		City Of Chicago Police	$101.70
01/12/2011	GRACIA, ANTHONY	3286		City Of Chicago Police	$437.19

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/12/2011	GRACIA, ANTHONY	3286		City Of Chicago Police	$6.50
11/21/2010	GOUGIS, JEFFREY	9161		City Of Chicago Police	$6.50
11/21/2010	GOUGIS, JEFFREY	9161		City Of Chicago Police	$6.50
11/21/2010	GOUGIS, JEFFREY	9161		City Of Chicago Police	$737.09
01/14/2011	GORMAN, JOHN	9161		City Of Chicago Police	$6.50
01/14/2011	GORMAN, JOHN	9161		City Of Chicago Police	$10.21
01/14/2011	GORMAN, JOHN	9161		City Of Chicago Police	$196.60
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$11.04
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$82.56
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$489.82
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$870.34
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$10.56
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$186.55
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$7.26
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$143.84
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$1,495.87
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$15.44
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$13.99
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$258.80
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$13.99
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$258.80
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$13.99
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$258.80
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$271.80

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$13.99
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$4.17
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$226.20
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$6.50
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$10.05
12/03/2010	GONZALEZ, JOSE	9161	701	City Of Chicago Police	$258.80
08/26/2010	GONZALEZ, FRANCISCO			City Of Chicago Police	$11,012.45
08/26/2010	GONZALEZ, FRANCISCO			City Of Chicago Police	$6.50
08/26/2010	GONZALEZ, FRANCISCO			City Of Chicago Police	$6.50
08/26/2010	GONZALEZ, FRANCISCO			City Of Chicago Police	$6.50
12/13/2010	GOMEZ, LISA	9161	148	City Of Chicago Police	$6.50
12/13/2010	GOMEZ, LISA	9161	148	City Of Chicago Police	$6.50
12/13/2010	GOMEZ, LISA	9161	148	City Of Chicago Police	$6.50
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$18.69
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$3.58
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$6.50
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$762.63
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$88.70
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$6.50
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$1.30
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$2,063.85
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$6.50
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$52.74
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$2,425.42
10/13/2010	GOMEZ, ALEX			City Of Chicago Police	$6.50
01/28/2010	GOLUBIAK, DAVID			City Of Chicago Police	$6.50
01/28/2010	GOLUBIAK, DAVID			City Of Chicago Police	$94.46
01/28/2010	GOLUBIAK, DAVID			City Of Chicago Police	$9.31
01/28/2010	GOLUBIAK, DAVID			City Of Chicago Police	$29.40
01/28/2010	GOLUBIAK, DAVID			City Of Chicago Police	$6.50
01/28/2010	GOLUBIAK, DAVID			City Of Chicago Police	$298.12
08/20/2010	COINS, ROBERT			City Of Chicago Police	$11.00

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
08/20/2010	COINS, ROBERT			City Of Chicago Police	$6.50
08/20/2010	COINS, ROBERT			City Of Chicago Police	$430.58
10/06/2009	GILLESPIE, DANIEL			City Of Chicago Police	$130.80
10/06/2009	GILLESPIE, DANIEL			City Of Chicago Police	$6.50
11/09/2010	GILLESPIE, ANTHONY			City Of Chicago Police	$536.21
11/09/2010	GILLESPIE, ANTHONY			City Of Chicago Police	$5.41
11/09/2310	GILLESPIE, ANTHONY			City Of Chicago Police	$6.50
11/09/2310	GILLESPIE, ANTHONY			City Of Chicago Police	$70.50
11/09/2310	GILLESPIE, ANTHONY			City Of Chicago Police	$6.50
12/16/2310	GIBBELINA, JOHN	9161	017	City Of Chicago Police	$9.75
12/16/2010	GIBBELINA, JOHN	9161	017	City Of Chicago Police	$6.50
12/16/2010	GIBBELINA, JOHN	9161	017	City Of Chicago Police	$8,697.75
12/16/2010	GIBBELINA, JOHN	9161	017	City Of Chicago Police	$6.50
12/16/2010	GIBBELINA, JOHN	9161	017	City Ot Chicago Police	$6.50
12/16/2010	GIBBELINA, JOHN	9161	017	City Of Chicago Police	$467.07
12/16/2010	GIBBELINA, JOHN	9161	017	City Of Chicago Police	$6.50
05/19/2009	GEMIGNANI, ANTHONY	9161		City Of Chicago Police	$15.21
11/28/2009	GAYTAN, LUIS	9171	017	City Of Chicago Police	$2.58
11/28/2009	GAYTAN, LUIS	9171	017	City Of Chicago Police	$6.50
11/28/2009	GAYTAN, LUIS	9171	017	City Of Chicago Police	$175.60
11/28/2009	GAYTAN, LUIS	9171	017	City Of Chicago Police	$6.50
11/28/2009	GAYTAN, LUIS	9171	017	City Of Chicago Police	$2.58
11/28/2009	GAYTAN, LUIS	9171	017	City Of Chicago Police	$175.60
04/30/2009	GASCA, ANDREW	9161		City Of Chicago Police	$20.12
04/30/2009	GASCA, ANDREW	9161		City Of Chicago Police	$264.74
04/30/2009	GASCA, ANDREW	9161		City Of Chicago Police	$6.50
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$7.71
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$251.19
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$6.50
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$92.63
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$6.50
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$6.50
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$385.87

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$6.50
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$929.42
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$6.50
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$103.79
12/04/2010	GARZA, MICHAEL	9161	253	City Of Chicago Police	$1.85
07/08/2009	GARZA JR, ARMANDO	9161		City Of Chicago Police	$6.50
07/08/2009	GARZA JR, ARMANDO	9161		City Of Chicago Police	$4.82
07/08/2009	GARZA JR, ARMANDO	9161		City Of Chicago Police	$81.22
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$919.62
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$16.59
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$190.61
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$18.78
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$190.61
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$18.78
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$190.61
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$18.78
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$200.20
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$16.59
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$11.96
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$18.78
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$190.61
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$18.78
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$190.61
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$18.78
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$190.61

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$18.78
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$19.00
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$18.78
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$190.61
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$16.59
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$200.20
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$190.61
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$6.50
05/26/2010	GARCIA, MARGARITA	9161	018	City Of Chicago Police	$200.20
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$6.50
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$12.09
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$213.20
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$6.50
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$13.62
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$248.30
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$6.50
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$14.75
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$191.75
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$6.50
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$12.09
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$584.98
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$6.50
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$323.56
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$6.50
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$248.30
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$6.50
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$14.75
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$191.75
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$12.09
07/11/2010	GARCIA, JOSE			City Of Chicago Police	$191.75
01/31/2011	GARCIA, FERNANDO	3286		City Of Chicago Police	$764.45
01/31/2011	GARCIA, FERNANDO	3286		City Ot Chicago Police	$6.50
01/31/2011	GARCIA, FERNANDO	3286		City Of Chicago Police	$138.89
01/31/2011	GARCIA, FERNANDO	3286		City Of Chicago Police	$15.74
01/31/2011	GARCIA, FERNANDO	3286		City Of Chicago Police	$6.50
01/31/2011	GARCIA, FERNANDO	3286		City Of Chicago Police	$2.78
01/23/2010	GARCIA, EDWARD			City Of Chicago Police	$15.56
01/23/2010	GARCIA, EDWARD			City Of Chicago Police	$6.50
01/23/2010	GARCIA, EDWARD			City Of Chicago Police	$192.37
01/11/2011	GARCIA, ADOLFO	3286	701	City Of Chicago Police	$6.50
01/11/2011	GARCIA, ADOLFO	3286	701	City Of Chicago Police	$209.69
07/16/2010	GAMEZ, ISRAEL	9161		City Of Chicago Police	$169.65
07/16/2010	GAMEZ, ISRAEL	9161		City Of Chicago Police	$7.53
07/16/2010	GAMEZ, ISRAEL	9161		City Of Chicago Police	$6.50
09/26/2010	GAITHER, LA KESHA	0430	151	City Of Chicago Police	$82.53
09/26/2010	GAITHER, LA KESHA	0430	151	City Of Chicago Police	$6.50
09/26/2010	GAITHER, LA KESHA	0430	151	City Of Chicago Police	$4.41
09/26/2010	GAITHER, LA KESHA	0430	151	City Of Chicago Police	$6.50
09/26/2010	GAITHER, LA KESHA	0430	151	City Of Chicago Police	$6.50
09/26/2010	GAITHER, LA KESHA	0430	151	City Of Chicago Police	$100.08
09/26/2010	GAITHER, LA KESHA	0430	151	City Of Chicago Police	$207.59
09/26/2010	GAITHER, LA KESHA	0430	151	City Of Chicago Police	$125.97
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$12.09
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$8.00
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$351.70
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$50.00
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$207.59

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$364.00
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$60.68
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$55.00
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$208.65
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$13.65
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$191.75
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$12.09
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$191.75
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$12.09
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$877.56
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$6.50
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$191.75
12/28/2010	GAFFNEY, BRIAN	9161		City Of Chicago Police	$169.65
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$43.00
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$15.74
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$13.10
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$251.19
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$6.50
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$356.00
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$6.50
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$19.74
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$412.00
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$6.50
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$23.02
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$1,058.96
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$6.50
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$351.70

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/10/2010	CAAL, CHRISTIAN	9164		City Of Chicago Police	$6.50
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$172.00
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$6.50
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$9.22
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$262.12
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$6.50
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$8.22
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$501.60
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$6.50
12/10/2010	GAAL, CHRISTIAN	9164		City Of Chicago Police	$6.50
02/26/2007	Foster, Teresa	P	00002	City Of Chicago Police	$6.50
02/26/2007	Foster, Teresa	P	00002	City Of Chicago Police	$6.50
06/12/2006	Figueroa, Edwin	P	00015	City Of Chicago Police	$101.70
06/12/2006	Figueroa, Edwin	P	00015	City Of Chicago Police	$6.50
06/12/2006	Figueroa, Edwin	P	00015	City Of Chicago Police	$68.15
06/12/2006	Figueroa, Edwin	P	00015	City Of Chicago Police	$6.50
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$6.50
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$67.16
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$10.92
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$6.50
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$5.31
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$6.50
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$110.00
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$629.06
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$6.50
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$919.62
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$6.50
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$14.44
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$6.50
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$225.00
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$699.40
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$6.50
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$29.14

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$5,547.80
07/22/2007	Fenner, Lolita	P	00376	City Of Chicago Police	$6.50
02/13/2010	FUENTES, HECTOR	9161		City Of Chicago Police	$10.39
02/13/2010	FUENTES, HECTOR	9161		City Of Chicago Police	$4.97
02/13/2010	FUENTES, HECTOR	9161		City Of Chicago Police	$6.50
01/31/2011	FOUCH, NICOLE	p.o	005	City Of Chicago Police	$6.50
12/22/2010	FOSTER, KEVIN	9161		City Of Chicago Police	$6.50
12/22/2010	FOSTER, KEVIN	9161		City Of Chicago Police	$51.57
12/22/2010	FOSTER, KEVIN	9161		City Of Chicago Police	$32.00
12/22/2010	FOSTER, KEVIN	9161		City Of Chicago Police	$1.84
12/22/2010	FOSTER, KEVIN	9161		City Of Chicago Police	$32.00
12/22/2010	FOSTER, KEVIN	9161		City Of Chicago Police	$6.50
12/22/2010	FOSTER, KEVIN	9161		City Of Chicago Police	$1.84
12/22/2010	FOSTER, KEVIN	9161		City Of Chicago Police	$1,030.51
12/22/2010	FOSTER, KEVIN	9161		City Of Chicago Police	$6.50
09/17/2010	FORD, BRUCE			City Of Chicago Police	$435.17
09/17/2010	FORD, BRUCE			City Of Chicago Police	$6.50
09/17/2010	FORD, BRUCE			City Of Chicago Police	$210.41
09/17/2010	FORD, BRUCE			City Of Chicago Police	$137.45
09/17/2010	FORD, BRUCE			City Of Chicago Police	$225.72
09/17/2010	FORD, BRUCE			City Of Chicago Police	$6.50
09/17/2010	FORD, BRUCE			City Of Chicago Police	$5.77
09/17/2010	FORD, BRUCE			City Of Chicago Police	$22,810.11
09/17/2010	FORD, BRUCE			City Of Chicago Police	$6.50
09/17/2010	FORD, BRUCE			City Of Chicago Police	$582.93
12/19/2010	FORD, ARTHELIA	9161	044	City Of Chicago Police	$106.28
12/19/2010	FORD, ARTHELIA	9161	044	City Of Chicago Police	$6.50
12/19/2010	FORD, ARTHELIA	9161	044	City Of Chicago Police	$6.50
12/19/2010	FORD, ARTHELIA	9161	044	City Of Chicago Police	$936.91
12/30/2010	FONG, PATRICIA	9161	001	City Of Chicago Police	$6.50
12/30/2010	FONG, PATRICIA	9161	001	City Of Chicago Police	$216.60
12/30/2010	FONG, PATRICIA	9161	001	City Of Chicago Police	$133.90
12/30/2010	FONG, PATRICIA	9161	001	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$14.86
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$46.92
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$58.07
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$6.50
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$176.15
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$6.50
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$176.15
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$14.86
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$6.50
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$65.32
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$6.50
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$580.76
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$6.50
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$308.26
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$3.00
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$6.50
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$4.08
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$5.03
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$6.50
10/17/2010	FOERTSCH, JOHN	9161	003	City Of Chicago Police	$88.00
01/24/2011	FLORES, VICTOR	3286		City Of Chicago Police	$23.05
03/23/2010	FLORES, SAMUEL	9161	189	City Of Chicago Police	$532.02
03/23/2010	FLORES, SAMUEL	9161	189	City Of Chicago Police	$6.50
03/23/2010	FLORES, SAMUEL	9161	189	City Ot Chicago Police	$4.99
03/23/2010	FLORES, SAMUEL	9161	189	City Of Chicago Police	$6.50
03/23/2010	FLORES, SAMUEL	9161	189	City Of Chicago Police	$11.29
08/10/2010	FLISK, TIMOTHY	9171	008	City Of Chicago Police	$6.50
08/10/2010	FLISK, TIMOTHY	9171	008	City Of Chicago Police	$6.50
08/10/2010	FLISK, TIMOTHY	9171	008	City Of Chicago Police	$6.50
07/13/2010	FLEMING, MICHAEL	9161	153	City Of Chicago Police	$124.31
07/13/2010	FLEMING, MICHAEL	9161	153	City Of Chicago Police	$6.50
07/13/2010	FLEMING, MICHAEL	9161	153	City Of Chicago Police	$4,725.00
01/10/2011	FLAHERTY, KENNETH	P.O.		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/10/2011	FLAHERTY, KENNETH	P.O.		City Of Chicago Police	$56.19
11/17/2010	FIGUEROA, EDDIE			City Of Chicago Police	$1,071.60
11/17/2010	FIGUEROA, EDDIE			City Of Chicago Police	$6.50
11/17/2010	FIGUEROA, EDDIE			City Of Chicago Police	$15.73
11/17/2010	FIGUEROA, EDDIE			City Of Chicago Police	$165.10
11/17/2010	FIGUEROA, EDDIE			City Of Chicago Police	$1.31
11/17/2010	FIGUEROA, EDDIE			City Of Chicago Police	$10.59
11/17/2010	FIGUEROA, EDDIE			City Of Chicago Police	$134.47
11/17/2010	FIGUEROA, EDDIE			City Of Chicago Police	$89.12
11/17/2010	FIGUEROA, EDDIE			City Of Chicago Police	$6.50
11/17/2010	FIGUEROA, EDDIE			City Of Chicago Police	$6.50
12/08/2010	FERRER, RAMON	9171	010	City Of Chicago Police	$6.50
12/08/2010	FERRER, RAMON	9171	010	City Of Chicago Police	$3,531.18
01/09/2010	FERENZI, RICHARD	9161	153	City Of Chicago Police	$66.24
01/09/2010	FERENZI, RICHARD	9161	153	City Of Chicago Police	$113.75
09/14/2010	FEREK, DANIEL	9169	055	City Of Chicago Police	$166.02
09/14/2010	FEREK, DANIEL	9169	055	City Of Chicago Police	$6.50
09/14/2010	FEREK, DANIEL	9169	055	City Of Chicago Police	$48.06
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$24.99
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$46.69
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$24.99
12/02/2007	Edwards, Elmore	P	00001	City Of Chicago Police	$6.50
12/02/2007	Edwards, Elmore	P	00001	City Of Chicago Police	$2.69
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$200.00
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$186.81
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$6.50
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$4.77
03/27/2009	ESQUIVEL, CIRILO	9161	044	City Of Chicago Police	$6.50
10/10/2010	ESPINO, EUGENIC	9161		City Of Chicago Police	$6.50
10/10/2010	ESPINO, EUGENIC	9161		City Of Chicago Police	$174.20
10/10/2010	ESPINO, EUGENIC	9161		City Of Chicago Police	$8.33
10/10/2010	ESPINO, EUGENIC	9161		City Of Chicago Police	$8.33
10/10/2010	ESPINO, EUGENIC	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/10/2010	ESPINO, EUGENIC	9161		City Of Chicago Police	$174.20
07/27/2010	ESCOBAR, GONZALO	9161	002	City Of Chicago Police	$0.22
07/27/2010	ESCOBAR, GONZALO	9161	002	City Of Chicago Police	$6.50
07/27/2010	ESCOBAR, GONZALO	9161	002	City Ot Chicago Police	$0.01
07/02/2010	EDWARDS, JEFFREY	9161	015	City Of Chicago Police	$6.50
07/02/2010	EDWARDS, JEFFREY	9161	015	City Of Chicago Police	$8.99
07/02/2010	EDWARDS, JEFFREY	9161	015	City Of Chicago Police	$328.93
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$6.50
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$84.00
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$4.09
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$6.50
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$337.71
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$6.50
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$6.50
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$165.10
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$176.15
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$14.86
11/17/2010	ECHOLS, JAMES	9161	015	City Of Chicago Police	$15.50
04/22/1998	Doran, Gregory	P	00044	City Of Chicago Police	$6.50
04/22/1998	Doran, Gregory	P	00044	City Of Chicago Police	$6.50
04/22/1998	Doran, Gregory	P	00044	City Of Chicago Police	$2,240.88
04/22/1998	Doran, Gregory	P	00044	City Of Chicago Police	$6.50
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$133.76
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$819.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$1,044.15
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$76.07
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$10,954.21
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$869.50
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.50
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$407.70
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.50
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$11,861.37
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$960.21

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.50
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$160.36
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.50
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$133.76
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.50
12/11/2007	Dearth, Robert F	P	00701	City Of Chicago Police	$413.18
12/11/2007	Dearth, Robert F	P	00701	City Of Chicago Police	$229.34
08/01/2010	DVORATCHEK, JENNIFER	9161	015	City Of Chicago Police	$6.50
08/01/2010	DVORATCHEK, JENNIFER	9161	015	City Of Chicago Police	$387.93
08/01/2010	DVORATCHEK, JENNIFER	9161	015	City Of Chicago Police	$118.69
05/07/2009	DUIGNAN, MARK	9161	021	City Of Chicago Police	$6.50
05/07/2009	DUIGNAN, MARK	9161	021	City Of Chicago Police	$152.51
05/07/2009	DUIGNAN, MARK	9161	021	City Of Chicago Police	$11.69
07/24/2010	DU BOSE, GERMAINE	9165	620	City Of Chicago Police	$641.58
07/24/2010	DU BOSE, GERMAINE	9165	620	City Ot Chicago Police	$26.04
07/24/2010	DU BOSE, GERMAINE	9165	620	City Of Chicago Police	$3.04
07/24/2010	DU BOSE, GERMAINE	9165	620	City Of Chicago Police	$6.50
07/24/2010	DU BOSE, GERMAINE	9165	620	City Of Chicago Police	$74.86
07/24/2010	DU BOSE, GERMAINE	9165	620	City Of Chicago Police	$6.50
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$132.86
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$217.35
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$7.64
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$293.10
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$6.50
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$16.85
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$503.16
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$6.50
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$28.94
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$184.57
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$6.50
05/12/2010	DRAGON, JEAN			City Ot Chicago Police	$11.98
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$498.70
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$32.36
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$176.45
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$6.50
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$357.01
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$6.50
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$23.17
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$84.92
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$6.50
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$218.36
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$6.50
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$12.56
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$218.36
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$6.50
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$12.56
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$264.12
05/12/2010	DRAGON, JEAN			City Ot Chicago Police	$6.50
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$15.19
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$1,560.16
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$6.50
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$119.53
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$6.50
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$1.45
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$817.80
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$6.50
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$6.50
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$6.50
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$1.17
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$272.60
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$6.50
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$408.90
01/11/2011	DOWNEY, CORNELIUS	3286	002	City Of Chicago Police	$96.62
10/31/2010	DOWLING, RICHARD	9171		City Of Chicago Police	$11.61
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$293.52

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$6.50
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$6.50
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$293.52
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$6.50
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$301.92
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$293.52
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$293.52
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$6.50
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$354.33
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$6.50
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$89.10
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$6.50
10/16/2010	DORRIS, JOHN	9171	009	City Of Chicago Police	$6.50
09/29/2009	DONAHUE, PATRICK	9171	015	City Of Chicago Police	$614.02
09/29/2009	DONAHUE, PATRICK	9171	015	City Of Chicago Police	$6.50
09/29/2009	DONAHUE, PATRICK	9171	015	City Of Chicago Police	$9.02
06/10/2009	DOMIO, MALCOLM	9161		City Of Chicago Police	$1,277.44
06/10/2009	DOMIC, MALCOLM	9161		City Of Chicago Police	$6.50
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$9.16
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$378.46
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$6.50
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$4.58
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$378.46
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$6.50
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$4.58
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$378.46
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$6.50
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$4.58
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$378.46
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$6.50
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$4.58
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$200.20
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$2.42
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$298.78
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$6.50
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$3.62
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$896.34
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$6.50
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$10.86
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$388.42
07/07/2009	DISMUKES, MARCUS			City Ot Chicago Police	$6.50
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$4.71
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$298.78
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$6.50
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$3.62
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$323.68
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$6.50
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$3.92
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$756.92
07/07/2009	DISMUKES, MARCUS			City Of Chicago Police	$6.50
12/06/2008	DIAZ, MARK			City Of Chicago Police	$292.25
12/06/2008	DIAZ, MARK			City Of Chicago Police	$7,200.44
12/02/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.50
12/02/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.50
12/02/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.50
12/02/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.50
12/02/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.50
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$7.60
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.50
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$10.15
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$950.00
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.50
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$471.50
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.50
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$187.15

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.90
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.50
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$46.82
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$6.50
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$56.00
12/08/2010	DIAZ, EDWIN	9161	044	City Of Chicago Police	$56.56
08/16/2010	DIAZ, DANIEL	9161	153	City Of Chicago Police	$6.50
08/16/2010	DIAZ, DANIEL	9161	153	City Of Chicago Police	$672.40
08/16/2010	DIAZ, DANIEL	9161	153	City Of Chicago Police	$17.18
09/12/2009	DENNIS, ANDRE	9161	005	City Of Chicago Police	$56.15
08/12/2010	DELANEY, RYAN			City Ot Chicago Police	$6.50
08/12/2010	DELANEY, RYAN			City Of Chicago Police	$1,730.92
08/12/2010	DELANEY, RYAN			City Of Chicago Police	$44.23
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$115.87
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$6.50
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$258.79
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$44.48
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$6.50
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$179.55
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$42.30
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$6.50
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$170.05
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$25.64
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$6.50
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$92.07
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$68.87
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$6.50
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$4.51
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$63.58
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$6.50
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$8.31
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$447.36
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$127.11
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$128.38
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$6.50
06/27/2009	DEL BOSQUE, STEPHEN	9161	022	City Of Chicago Police	$28.55
03/21/2010	DECKER, MICHAEL			City Of Chicago Police	$6.50
03/21/2010	DECKER, MICHAEL			City Of Chicago Police	$83.67
03/21/2010	DECKER, MICHAEL			City Of Chicago Police	$1.01
08/31/2010	DEBOSE, MARC	9161	315	City Of Chicago Police	$5.46
08/31/2010	DEBOSE, MARC	9161	315	City Of Chicago Police	$6.50
08/31/2010	DEBOSE, MARC	9161	315	City Of Chicago Police	$450.50
08/31/2010	DEBOSE, MARC	9161	315	City Of Chicago Police	$3.53
08/31/2010	DEBOSE, MARC	9161	315	City Of Chicago Police	$6.50
08/31/2010	DEBOSE, MARC	9161	315	City Of Chicago Police	$291.02
08/31/2010	DEBOSE, MARC	9161	315	City Of Chicago Police	$6.50
08/31/2010	DEBOSE, MARC	9161	315	City Of Chicago Police	$2.99
08/31/2010	DEBOSE, MARC	9161	315	City Of Chicago Police	$246.64
06/27/2010	DAVIS, QUINTON	9161	701	City Of Chicago Police	$4.74
06/27/2010	DAVIS, QUINTON	9161	701	City Of Chicago Police	$322.95
06/27/2010	DAVIS, QUINTON	9161	701	City Of Chicago Police	$6.50
06/27/2010	DAVIS, QUINTON	9161	701	City Of Chicago Police	$18.66
06/27/2010	DAVIS, QUINTON	9161	701	City Of Chicago Police	$6.50
06/27/2010	DAVIS, QUINTON	9161	701	City Of Chicago Police	$126.00
05/05/2009	DAVIS, MONICA	9161	006	City Of Chicago Police	$6.50
05/05/2009	DAVIS, MONICA	9161	006	City Of Chicago Police	$161.72
10/11/2010	DAVIDSON, SUZETTE	9165	610	City Of Chicago Police	$6.50
10/11/2010	DAVIDSON, SUZETTE	9165	610	City Of Chicago Police	$278.16
04/26/2010	DARWIN, CHARLOTTE			City Of Chicago Police	$3.04
04/26/2010	DARWIN, CHARLOTTE			City Of Chicago Police	$6.50
04/26/2010	DARWIN, CHARLOTTE			City Of Chicago Police	$74.86
04/26/2010	DARWIN, CHARLOTTE			City Of Chicago Police	$50.91
04/26/2010	DARWIN, CHARLOTTE			City Of Chicago Police	$6.50
04/26/2010	DARWIN, CHARLOTTE			City Of Chicago Police	$1,254.40
04/26/2010	DARWIN, CHARLOTTE			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
04/26/2010	DARWIN, CHARLOTTE			City Of Chicago Police	$3.04
04/26/2010	DARWIN, CHARLOTTE			City Of Chicago Police	$74.86
05/14/2010	DARCY, PATRICIA	9161		City Of Chicago Police	$182.72
05/14/2010	DARCY, PATRICIA	9161		City Of Chicago Police	$6.50
05/14/2010	DARCY, PATRICIA	9161		City Of Chicago Police	$10.50
01/30/2011	DANGLES, ROBERT	PO	022	City Of Chicago Police	$6.50
01/30/2011	DANGLES, ROBERT	PO	022	City Of Chicago Police	$895.17
10/04/2003	Craig, Niagara	P	00011	City Of Chicago Police	$1,169.40
10/04/2003	Craig, Niagara	P	00011	City Of Chicago Police	$6.50
10/04/2003	Craig, Niagara	P	00011	City Of Chicago Police	$6.50
10/04/2003	Craig, Niagara	P	00011	City Of Chicago Police	$733.91
10/04/2003	Craig, Niagara	P	00011	City Of Chicago Police	$67.24
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$11.54
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$6.50
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$6.50
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$13.62
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$281.72
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$6.50
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$14.22
12/17/2010	Clancy, GERARD	9171	025	City Ot Chicago Police	$706.28
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$6.50
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$18.05
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$213.20
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$6.50
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$13.62
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$83.39
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$6.50
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$4.21
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$213.20
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$6.50
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$13.62
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$213.20
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$13.62
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$8.86
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$6.50
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$10.15
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$230.10
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$6.50
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$15.19
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$257.40
12/17/2010	Clancy, GERARD	9171	025	City Of Chicago Police	$213.20
12/24/2007	Chmielik, Joseph	P	00018	City Of Chicago Police	$6.50
12/24/2007	Chmielik, Joseph	P	00018	City Of Chicago Police	$151.71
06/21/2005	Chiagkouris, Christine	P	09999	City Of Chicago Police	$6.50
06/21/2005	Chiagkouris, Christine	P	09999	City Of Chicago Police	$96.60
06/21/2005	Chiagkouris, Christine	P	09999	City Of Chicago Police	$530.00
08/16/2007	Chaparro, Eloisa	P	00193	City Of Chicago Police	$884.87
08/16/2007	Chaparro, Eloisa	P	00193	City Of Chicago Police	$6.50
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$400.63
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$306.00
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$6.50
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$1.24
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$223.25
11/06/2010	CZARNIK, MARK	9161	023	City Ot Chicago Police	$6.50
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$6.50
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$721.00
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$6.50
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$18.40
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$19.93
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$7,036.12
11/06/2010	CZARNIK, MARK	9161	023	City Of Chicago Police	$2.70
10/19/2010	CYGNAR, BRIAN	9161	314	City Of Chicago Police	$113.12
10/19/2010	CYGNAR, BRIAN	9161	314	City Of Chicago Police	$16.96
10/19/2010	CYGNAR, BRIAN	9161	314	City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$128.32
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$220.15
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$21.70
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$220.15
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$21.70
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$190.81
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$18.81
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$220.15
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$21.70
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$220.15
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$21.70
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$220.15
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$21.70
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$220.15
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$21.70
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$220.15
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$21.70
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$170.31
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.91
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$140.88
12/12/2010	CURCIO, MICHAEL	9161		City Of Chicago Police	$6.50
12/12/2010	CURCIO, MICHAEL	9161		City Ot Chicago Police	$5.21
12/15/2010	CUEVAS, JUAN	9161		City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/15/2010	CUEVAS, JUAN	9161		City Of Chicago Police	$25.10
12/15/2010	CUEVAS, JUAN	9161		City Of Chicago Police	$982.22
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$6.50
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$20.05
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$6.50
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$1,834.27
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$56.25
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$6.50
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$3.70
10/28/2010	CROSS, LENWOOD			City Of Chicago Poiice	$36.20
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$90.00
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$6.50
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$11.61
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$157.50
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$6.50
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$13.38
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$236.63
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$90.00
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$6.50
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$974.89
01/05/2011	CRAWFORD, TENISHIA	9161		City Of Chicago Police	$6.50
01/05/2011	CRAWFORD, TENISHIA	9161		City Of Chicago Police	$71.62
01/05/2011	CRAWFORD, TENISHIA	9161		City Of Chicago Police	$1,245.53
03/17/2010	CRANE, ROBERT	9161	017	City Of Chicago Police	$6.50
03/17/2010	CRANE, ROBERT	9161	017	City Of Chicago Police	$6.50
03/17/2010	CRANE, ROBERT	9161	017	City Of Chicago Police	$19,356.07
03/17/2010	CRANE, ROBERT	9161	017	City Of Chicago Police	$6.50
11/17/2010	CRADICK, EDWARD	9161		City Of Chicago Police	$524.81
11/17/2010	CRADICK, EDWARD	9161		City Of Chicago Police	$21.32
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	$2,241.04
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	$6.50
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	$128.86
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	$137.54

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	$6.50
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	$4.31
08/21/2009	COURTS, LEWIS			City Of Chicago Police	$20.64
08/21/2009	COURTS, LEWIS			City Of Chicago Police	$17.69
09/16/2009	CORTES, MERCEDES			City Of Chicago Police	$257.65
09/16/2009	CORTES, MERCEDES			City Of Chicago Police	$6.50
09/16/2009	CORTES, MERCEDES			City Of Chicago Police	$8.91
04/18/2010	CORTES, JOSE			City Of Chicago Police	$6.50
04/18/2010	CORTES, JOSE			City Of Chicago Police	$3.01
04/18/2010	CORTES, JOSE			City Of Chicago Police	$1,419.75
04/18/2010	CORTES, JOSE			City Of Chicago Police	$6.50
04/18/2010	CORTES, JOSE			City Of Chicago Police	$93.87
04/18/2010	CORTES, JOSE			City Of Chicago Police	$6.50
04/18/2010	CORTES, JOSE			City Of Chicago Police	$26.71
04/18/2010	CORTES, JOSE			City Of Chicago Police	$74.11
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$1.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$5.12
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$6.50
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$422.49
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$2.38
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$143.42
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$6.50
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$216.07
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$196.22
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$1.74
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$6.50
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	$6.50
12/16/2010	CORIELL, JOHN	9161	715	City Of Chicago Police	$6.50
12/16/2010	CORIELL, JOHN	9161	715	City Of Chicago Police	$133.90
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$600.82
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$36.12
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$905.91

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$42.58
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$1,111.30
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$26.27
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$669.31
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.53
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$539.54
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$1.42
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$23.98
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$307.78
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$11.02
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$116.37
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$1.41
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$341.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$13.42
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$1,087.11
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$42.24
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$941.55
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$34.95
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$117.54
07/23/2009	CONWAY, NICOLE			City Of Chicago Police	$6.50
11/15/2010	CONNOLLY, KIMBERLY			City Of Chicago Police	$6.50
11/15/2010	CONNOLLY, KIMBERLY			City Of Chicago Police	$351.70
11/15/2010	CONNOLLY, KIMBERLY			City Of Chicago Police	$351.70
11/15/2010	CONNOLLY, KIMBERLY			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/02/2010	COMBS, ROBERT	9161		City Of Chicago Police	$69.83
12/02/2010	COMBS, ROBERT	9161		City Ot Chicago Police	$12.09
12/02/2010	COMBS, ROBERT	9161		City Of Chicago Police	$6.50
12/02/2010	COMBS, ROBERT	9161		City Of Chicago Police	$1.78
12/02/2010	COMBS, ROBERT	9161		City Of Chicago Police	$472.70
12/02/2010	COMBS, ROBERT	9161		City Of Chicago Police	$6.50
07/19/2009	COLLINS, ELEANOR			City Of Chicago Police	$6.50
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$2,983.50
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$936.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$936.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$936.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$936.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,131.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$35.11
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$133.84
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$424.77
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$7.90
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$24.96
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,989.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$218.64
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$103.41
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$49.69
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$456.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$6.50
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.37

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$119.04
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$6.50
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1.13
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$10.64
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$6.50
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$78.40
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$6.50
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1.55
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$76.30
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$6.50
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$0.54
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$29.69
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$240.50
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$97.50
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,872.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,326.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$3,627.00
05/03/2009	CLAY JR, CL	9161		City Of Chicago Police	$136.96
05/03/2009	CLAY JR, CL	9161		City Of Chicago Police	$6.50
11/29/2010	CLARK, ERIC	9161	007	City Of Chicago Police	$103.79
11/29/2010	CLARK, ERIC	9161	007	City Of Chicago Police	$6.50
11/29/2010	CLARK, ERIC	9161	007	City Of Chicago Police	$6.50
11/29/2010	CLARK, ERIC	9161	007	City Of Chicago Police	$923.79
11/29/2010	CLARK, ERIC	9161	007	City Of Chicago Police	$6.50
11/29/2010	CLARK, ERIC	9161	007	City Of Chicago Police	$6.50
11/29/2010	CLARK, ERIC	9161	007	City Of Chicago Police	$929.62
11/29/2010	CLARK, ERIC	9161	007	City Of Chicago Police	$399.46
09/29/2010	CIRAULO, JEFFREY	9161	044	City Of Chicago Police	$3.08
09/29/2010	CIRAULO, JEFFREY	9161	044	City Ot Chicago Police	$6.50
09/29/2010	CIRAULO, JEFFREY	9161	044	City Of Chicago Police	$120.51
09/01/2010	CIOE. MICHAEL	9161		City Of Chicago Police	$60.72

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
09/01/2010	CIOE, MICHAEL	9161		City Of Chicago Police	$26.65
09/01/2010	CIOE, MICHAEL	9161		City Of Chicago Police	$58.41
09/01/2010	CIOE, MICHAEL	9161		City Of Chicago Police	$6.50
09/01/2010	CIOE, MICHAEL	9161		City Of Chicago Police	$2.48
09/01/2010	CIOE, MICHAEL	9161		City Of Chicago Police	$656.81
09/01/2010	CIOE, MICHAEL	9161		City Ot Chicago Police	$6.50
10/05/2010	CINTRON, DAVID	9161		City Of Chicago Police	$207.59
10/05/2010	CINTRON, DAVID	9161		City Of Chicago Police	$6.50
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$685.13
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$6.50
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$17.52
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$297.62
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$6.50
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$4.37
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$35.00
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$1.01
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$6.50
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$6.50
01/19/2011	CHERNIK, MICHAEL	9161	315	City Of Chicago Police	$68.98
11/26/2010	CHAVEZ, KELLEY			City Of Chicago Police	$6.50
11/26/2010	CHAVEZ, KELLEY			City Of Chicago Police	$98.45
11/26/2010	CHAVEZ, KELLEY			City Of Chicago Police	$12.08
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$555.66
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$6.50
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$1,111.32
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$6.50
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$18.05
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$6.50
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$0.22
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$1,111.32
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$6.50
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$1,111.32
01/07/2010	CEPHAS, RYDELL	9161	001	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/04/2011	CAVAZOS, JESSE	9161		City Of Chicago Police	$196.60
01/04/2011	CAVAZOS, JESSE	9161		City Of Chicago Police	$6.50
01/04/2011	CAVAZOS, JESSE	9161		City Of Chicago Police	$10.21
01/23/2011	CAULFIELD, ROBERT	3286	044	City Of Chicago Police	$24.21
01/23/2011	CAULFIELD, ROBERT	3286	044	City Of Chicago Police	$6.50
01/23/2011	CAULFIELD, ROBERT	3286	044	City Of Chicago Police	$1,302.70
06/04/2010	CASEY, LYNN			City Of Chicago Police	$88.07
06/04/2010	CASEY, LYNN			City Of Chicago Police	$6.50
05/22/2010	CARY, YVONNE			City Of Chicago Police	$6.50
05/22/2010	CARY, YVONNE			City Of Chicago Police	$319.79
05/22/2010	CARY, YVONNE			City Of Chicago Police	$319.79
05/22/2010	CARY, YVONNE			City Of Chicago Police	$6.50
08/22/2010	CARTER, RICO	9161		City Of Chicago Police	$196.60
08/22/2010	CARTER, RICO	9161		City Of Chicago Police	$10.21
08/22/2010	CARTER, RICO	9161		City Of Chicago Police	$6.50
10/18/2010	CARTER, CARL			City Of Chicago Police	$207.59
10/18/2010	CARTER, CARL			City Of Chicago Police	$6.50
10/15/2010	CANNATA, CHRISTOPHER	9161	044	City Of Chicago Police	$26.35
10/15/2010	CANNATA, CHRISTOPHER	9161	044	City Of Chicago Police	$1,031.07
10/15/2010	CANNATA, CHRISTOPHER	9161	044	City Of Chicago Police	$6.50
12/09/2010	CANNATA, CHRISTOPHER	9161	015	City Of Chicago Police	$19.99
12/09/2010	CANNATA, CHRISTOPHER	9161	015	City Of Chicago Police	$782.24
12/09/2010	CANNATA, CHRISTOPHER	9161	015	City Of Chicago Police	$6.50
01/18/2011	CAMPOS, CABRIEL	3286	044	City Of Chicago Police	$3.11
01/18/2011	CAMPOS, CABRIEL	3286	044	City Of Chicago Police	$6.50
01/18/2011	CAMPOS, CABRIEL	3286	044	City Of Chicago Police	$121.73
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$6.50
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$7.53
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$113.10
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$6.50
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$5.02
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$202.90
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$7.93
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$1,171.10
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$6.50
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$74.34
11/02/2010	CAMPBELL, ROBERT	9161	311	City Of Chicago Police	$169.65
09/11/2010	CALLAGHAN, BRIAN	9171		City Of Chicago Police	$101.45
09/11/2010	CALLAGHAN, BRIAN	9171		City Of Chicago Police	$6.50
09/11/2010	CALLAGHAN, BRIAN	9171		City Of Chicago Police	$0.20
09/11/2010	CALLAGHAN, BRIAN	9171		City Of Chicago Police	$6.50
09/11/2010	CALLAGHAN, BRIAN	9171		City Of Chicago Police	$7.70
09/11/2010	CALLAGHAN, BRIAN	9171		City Of Chicago Police	$12.35
12/14/2010	CALDWELL, JAMES	9171		City Of Chicago Police	$11.33
12/14/2010	CALDWELL, JAMES	9171		City Of Chicago Police	$6.50
12/14/2010	CALDWELL, JAMES	9171		City Of Chicago Police	$202.25
12/14/2010	CALDWELL, JAMES	9171		City Of Chicago Police	$226.20
12/14/2010	CALDWELL, JAMES	9171		City Of Chicago Police	$6.50
12/14/2010	CALDWELL, JAMES	9171		City Of Chicago Police	$10.67
12/14/2010	CALDWELL, JAMES	9171		City Of Chicago Police	$207.59
12/14/2010	CALDWELL, JAMES	9171		City Of Chicago Police	$6.50
09/18/2010	CAIN, ROZILLIUS	9161		City Of Chicago Police	$434.76
09/18/2010	CAIN, ROZILLIUS	9161		City Of Chicago Police	$6.50
09/18/2010	CAIN, ROZILLIUS	9161		City Of Chicago Police	$9.26
09/18/2010	CAIN, ROZILLIUS	9161		City Of Chicago Police	$96.62
09/18/2010	CAIN, ROZILLIUS	9161		City Of Chicago Police	$6.50
09/18/2010	CAIN, ROZILLIUS	9161		City Of Chicago Police	$1.17
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$6.50
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$69.95
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$2.59
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$6.50
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$214.16
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$6.50
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$508.89
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$1.17

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$6.50
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$96.62
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$2.41
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$6.50
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$199.10
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$6.50
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$17.48
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$6.50
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$1,444.22
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$0.85
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$41.52
12/29/2010	CABRALES, JUAN	9161	08	City Of Chicago Police	$6.50
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$11.72
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$3.05
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$2,352.15
09/22/2003	Burke, Margaret	P	00008	City Ot Chicago Police	$6.50
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$28.48
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$21.75
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$6.50
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$0.55
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$392.71
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$99.64
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$100.94
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$1.10
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$2,238.53
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$6.50
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$27.10
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$7.47
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$136.29
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$6.50
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$8.07
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$119.55
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$482.87

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
04/24/2007	Brown, James E	P	00012	City Of Chicago Police	$80.00
04/24/2007	Brown, James E	P	00012	City Of Chicago Police	$6.50
04/24/2007	Brown, James E	P	00012	City Of Chicago Police	$671.44
04/24/2007	Brown, James E	P	00012	City Of Chicago Police	$6.50
04/24/2007	Brown, James E	P	00012	City Of Chicago Police	$6.50
04/24/2007	Brown, James E	P	00012	City Of Chicago Police	$330.00
04/24/2007	Brown, James E	P	00012	City Of Chicago Police	$6.50
04/24/2007	Brown, James E	P	00012	City Of Chicago Police	$17.41
04/24/2007	Brown, James E	P	00012	City Of Chicago Police	$80.00
04/24/2007	Brown, James E	P	00012	City Of Chicago Police	$98.56
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$244.11
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$6.50
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$186.82
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$6.50
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$572.80
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$6.50
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$6.50
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$6.50
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$211.27
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$6.50
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$6.50
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$1,556.92
06/30/2002	Biggins, David L	P	00005	City Of Chicago Police	$640.99
07/26/2008	Badillo, Enrique	P	00014	City Of Chicago Police	$92.74
07/26/2008	Badillo, Enrique	P	00014	City Of Chicago Police	$622.80
05/23/2010	BUX, EMIL	9161	015	City Of Chicago Police	$6.19
05/23/2010	BUX, EMIL	9161	015	City Ot Chicago Police	$6.50
05/23/2010	BUX, EMIL	9161	015	City Of Chicago Police	$122.56
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$384.93
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$6.50
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$155.69
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$6.50
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$14.40

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$6.50
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$0.12
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$41.70
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$6.50
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$0.50
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$89.64
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$6.50
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$1.09
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$1,189.94
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$6.50
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$2.04
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$6.50
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$168.66
11/03/2010	BURNETTE, MICHAEL	9161	022	City Of Chicago Police	$10.32
10/26/2010	BROWN, CYNTHIA	9161	023	City Of Chicago Police	$7.16
10/26/2010	BROWN, CYNTHIA	9161	023	City Of Chicago Police	$6.50
10/26/2010	BROWN, CYNTHIA	9161	023	City Of Chicago Police	$176.45
11/24/2010	BROADWAY, MARGIE	9161	007	City Of Chicago Police	$133.90
11/24/2010	BROADWAY, MARGIE	9161	007	City Of Chicago Police	$6.50
09/22/2009	BRITTAIN, MATTHEW	9161		City Of Chicago Police	$178.04
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$6.50
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$2.17
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$6.50
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$179.28
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$2.17
12/07/2010	BREIER, NICHOLAS			City Ot Chicago Police	$6.50
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$179.28
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$1.00
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$6.50
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$82.83
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$2.15
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$6.50
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$177.47

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$2.15
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$6.50
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$177.47
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$239.04
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$6.50
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$2.89
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$82.83
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$6.50
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$1.00
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$147.91
12/07/2010	BREIER, NICHOLAS			City Ot Chicago Police	$6.50
12/07/2010	BREIER, NICHOLAS			City Of Chicago Police	$1.79
12/07/2010	BREEN, MATTHEW	9161		City Of Chicago Police	$803.01
12/07/2010	BREEN, MATTHEW	9161		City Of Chicago Police	$6.50
12/07/2010	BREEN, MATTHEW	9161		City Of Chicago Police	$41.52
12/07/2010	BREEN, MATTHEW	9161		City Of Chicago Police	$6.50
12/07/2010	BREEN, MATTHEW	9161		City Of Chicago Police	$6.50
12/07/2010	BREEN, MATTHEW	9161		City Of Chicago Police	$276.09
11/06/2010	BRANNIGAN, MICHAEL	9161	024	City Of Chicago Police	$10.05
11/06/2010	BRANNIGAN, MICHAEL	9161	024	City Of Chicago Police	$6.50
11/06/2010	BRANNIGAN, MICHAEL	9161	024	City Of Chicago Police	$226.20
11/12/2008	BRADFIELD, MARCIA	9161	171	City Ot Chicago Police	$1.42
11/12/2008	BRADFIELD, MARCIA	9161	171	City Of Chicago Police	$117.54
11/12/2008	BRADFIELD, MARCIA	9161	171	City Of Chicago Police	$6.50
11/12/2008	BRADFIELD, MARCIA	9161	171	City Of Chicago Police	$356.49
11/12/2008	BRADFIELD, MARCIA	9161	171	City Of Chicago Police	$6.50
11/12/2008	BRADFIELD, MARCIA	9161	171	City Of Chicago Police	$6.50
11/12/2008	BRADFIELD, MARCIA	9161	171	City Of Chicago Police	$639.58
04/28/2010	BOYD, JONATHAN			City Of Chicago Police	$6.50
04/28/2010	BOYD, JONATHAN			City Of Chicago Police	$100.68
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$3.21
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$15.73
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$311.51
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$21.76
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$32.91
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$613.41
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$39.81
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$408.94
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$26.54
12/11/2010	BORCHERS, DANIEL	9161	016	City Ot Chicago Police	$83.39
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$4.21
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$63.62
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$507.11
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$15.21
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$59.00
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$53.00
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$2,024.46
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$460.71
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$29.87
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$165.99
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$10.76
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$335.33
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$6.50
10/30/2010	BONIFAZI, RAFAEL			City Of Chicago Police	$10.52
10/30/2010	BONIFAZI, RAFAEL			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
10/30/2010	BONIFAZI, RAFAEL			City Of Chicago Police	$259.25
10/30/2010	BONIFAZI, RAFAEL			City Of Chicago Police	$6.50
10/30/2010	BONIFAZI, RAFAEL			City Of Chicago Police	$2,108.63
12/21/2010	BOND, WENDY	9151		City Of Chicago Police	$6.50
09/18/2009	BOND, WENDY			City Of Chicago Police	$6.50
09/18/2009	BOND, WENDY			City Of Chicago Police	$673.17
09/18/2009	BOND, WENDY			City Of Chicago Police	$1.17
09/18/2009	BOND, WENDY			City Of Chicago Police	$6.50
09/18/2009	BOND, WENDY			City Of Chicago Police	$96.62
09/18/2009	BOND, WENDY			City Of Chicago Police	$6.50
09/18/2009	BOND, WENDY			City Of Chicago Police	$202.46
09/18/2009	BOND, WENDY			City Of Chicago Police	$33.97
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$145.58
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$6.50
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$5.91
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$74.11
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$6.50
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$3.01
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$3.01
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$6.50
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$74.11
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$53.71
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$6.50
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$1,323.38
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$9.92
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$244.39
08/23/2010	BOHAN, CECILIA			City Of Chicago Police	$6.50
12/30/2010	BLAIR, SCOTT	9161		City Of Chicago Police	$6.50
12/30/2010	BLAIR, SCOTT	9161		City Of Chicago Police	$4.75
12/30/2010	BLAIR, SCOTT	9161		City Of Chicago Police	$6.50
12/30/2010	BLAIR, SCOTT	9161		City Of Chicago Police	$185.89
12/30/2010	BLAIR, SCOTT	9161		City Of Chicago Police	$6.50
12/30/2010	BLAIR, SCOTT	9161		City Of Chicago Police	$745.73

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/30/2010	BLAIR, SCOTT	9161		City Of Chicago Police	$10.57
12/30/2010	BLAIR, SCOTT	9161		City Of Chicago Police	$19.06
12/30/2010	BLAIR, SCOTT	9161		City Of Chicago Police	$5.39
01/17/2011	BLACK, MICHAEL	9161	016	City Of Chicago Police	$13.79
01/17/2011	BLACK, MICHAEL	9161	016	City Of Chicago Police	$6.50
01/17/2011	BLACK, MICHAEL	9161	016	City Of Chicago Police	$539.51
01/17/2011	BLACK, MICHAEL	9161	016	City Of Chicago Police	$9.65
01/17/2011	BLACK, MICHAEL	9161	016	City Of Chicago Police	$6.50
01/17/2011	BLACK, MICHAEL	9161	016	City Of Chicago Police	$167.75
12/22/2009	BICKETT, ERIC	9161	04	City Of Chicago Police	$802.77
12/22/2009	BICKETT, ERIC	9161	04	City Of Chicago Police	$6.50
12/22/2009	BICKETT, ERIC	9161	04	City Of Chicago Police	$32.58
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$1.09
12/20/2010	BEYAH, ABDULLAH	9161	044	City Ot Chicago Police	$211.36
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$89.64
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$6.50
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$404.20
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$1.60
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$6.50
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$132.11
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$6.50
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$31.56
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$14.30
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$184.40
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$6.50
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$1.09
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$6.50
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$89.64
12/20/2010	BEYAH, ABDULLAH	9161	044	City Of Chicago Police	$6.50
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$10.68
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$6.50
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$541.80
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$1,415.52
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$4.41
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$6.50
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$68.01
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$1.96
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$6.50
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$76.42
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$1,231.20
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$406.52
04/17/2010	BELL, KANETHA	9161	003	City Of Chicago Police	$6.50
11/23/2010	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$695.43
11/23/2010	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$6.50
11/23/2010	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$806.49
11/23/2010	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$6.50
01/25/2011	BEASLEY, ROBERT	3286	012	City Of Chicago Police	$24.16
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$298.55
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$6.50
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$380.76
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$6.50
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$5.59
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$4.38
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$6.50
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$6.19
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$311.44
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$6.50
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$12.64
11/11/2010	BATZER, ZOE	9161	044	City Of Chicago Police	$152.63
11/03/2010	BARTON, CHRISTA			City Of Chicago Police	$256.39
11/03/2010	BARTON, CHRISTA			City Of Chicago Police	$6.50
01/08/2011	BARRIOS, JOSE	PO		City Of Chicago Police	$3.51
01/08/2011	BARRIOS, JOSE	PO		City Of Chicago Police	$1.17
01/08/2011	BARRIOS, JOSE	PO		City Of Chicago Police	$6.50
01/08/2011	BARRIOS, JOSE	PO		City Of Chicago Police	$96.62

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
01/08/2011	BARRIOS, JOSE	PO		City Of Chicago Police	$86.44
01/08/2011	BARRIOS, JOSE	PO		City Of Chicago Police	$6.50
12/08/2010	BARRIOS, ARGELIA			City Of Chicago Police	$28.74
12/08/2010	BARRIOS, ARGELIA			City Of Chicago Police	$6.50
12/08/2010	BARRIOS, ARGELIA			City Of Chicago Police	$133.45
12/08/2010	BARRIOS, ARGELIA			City Of Chicago Police	$6.50
12/08/2010	BARRIOS, ARGELIA			City Of Chicago Police	$294.48
02/16/2010	BARREZUETA, ANDRES	9161	018	City Of Chicago Police	$10.74
02/16/2010	BARREZUETA, ANDRES	9161	018	City Of Chicago Police	$6.50
02/16/2010	BARREZUETA, ANDRES	9161	018	City Of Chicago Police	$264.67
07/24/2010	BARRERA, JOSEPH	9161	044	City Of Chicago Police	$2,228.97
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$282.75
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$18.81
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$13.34
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$226.20
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Poiice	$226.20
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$10.67
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$10.67
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$186.55
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$9.57
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$190.82
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$18.81
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$169.65
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$8.00
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$151.46
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$27.86
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$320.32

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$226.20
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$10.67
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$226.20
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$190.82
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$10.67
09/29/2010	BALDASSANO, VINCENT			City Of Chicago Police	$6.50
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$958.13
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$6.50
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$992.18
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$6.50
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$1,453.00
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$6.50
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$303.62
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$6.50
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$475.00
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$6.50
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$235.75
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$149.40
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$6.50
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$1.81
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$310.76
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$6.50
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$3.76
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$83.67
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$6.50
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$1.01
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$268.92
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$6.50
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$3.25

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$244.02
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$6.50
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$2.95
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$268.92
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$6.50
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$3.25
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$219.13
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$6.50
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$2.65
12/17/2010	BAKUTIS, MARY ANN	9161	008	City Of Chicago Police	$66.44
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$490.55
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$1,006.80
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$103.38
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$454.44
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$318.15
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$1,227.11
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$38.48
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$822.07
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$25.78
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$15.38
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$13.83
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$441.02
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$12.03
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$383.81
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$10.15

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$323.84
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$9.95
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$317.40
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$12.03
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$383.81
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$15.71
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$500.99
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$104.00
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$351.70
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$351.70
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$351.70
08/18/2010	BAKER, TAMMY	9161		City Of Chicago Police	$6.50
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$1,207.44
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$175.85
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$6.50
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$226.20
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$18.81
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$6.50
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$190.82
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$10.67
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$6.50
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$226.20
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$10.67
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$6.50
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$226.20
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$7.16

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$6.50
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$176.45
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$2.58
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$6.50
08/16/2010	BAEZA JR, RAUL	9161	023	City Of Chicago Police	$10.67
07/20/1996	Angelo. Dean	P	00016	City Of Chicago Police	$3.37
07/20/1996	Angelo. Dean	P	00016	City Of Chicago Police	$6.50
07/20/1996	Angelo. Dean	P	00016	City Of Chicago Police	$229.69
04/06/2001	Alday, Martha S	P	09999	City Of Chicago Police	$6.50
04/06/2001	Alday, Martha S	P	09999	City Of Chicago Police	$6.50
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$6.50
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$161.75
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$19.05
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$6.50
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$121.64
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$7.14
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$217.46
09/28/2010	AUBERT, LANELL	9161	007	City Ot Chicago Police	$19.05
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$6.50
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$121.64
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$37.24
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$6.50
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$151.58
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$23.08
09/28/2010	AUBERT, LANELL	9161	007	City Of Chicago Police	$6.50
07/26/2009	ASKAR, JAMIL	9161		City Of Chicago Police	$672.04
07/26/2009	ASKAR, JAMIL	9161		City Of Chicago Police	$6.50
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$3.46
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$6.50
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$285.86
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$6.50
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$6.50
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$1.15

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$555.66
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$20.00
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$6.50
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$0.63
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$6.50
09/26/2010	ASCENCIO, RAMON			City Of Chicago Police	$52.28
04/09/2009	ARONA, ROBERT	9161		City Of Chicago Police	$1,020.88
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$6.50
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$408.90
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$241.71
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$6.50
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$5,955.26
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$6.50
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$749.65
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$4.04
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$6.50
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$123.02
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$6.50
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$408.90
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$6.50
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$408.90
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$6.50
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$1,635.60
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$6.50
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$9,042.53
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$6.50
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$297.11
08/17/2010	ARMSTRONG, DERRICK			City Of Chicago Police	$408.90
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$279.31
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$6.50
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$9.55
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$14.61
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$83.67
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$6.50
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$1.01
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$415.61
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$151.78
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$6.50
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$3.88
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$140.92
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$6.50
12/27/2008	ARAMBULA, SAUL			City Of Chicago Police	$5.21
12/08/2010	ANTONIAZZI, GINO	9161	044	City Of Chicago Police	$14.09
12/08/2010	ANTONIAZZI, GINO	9161	044	City Of Chicago Police	$6.50
12/08/2010	ANTONIAZZI, GINO	9161	044	City Of Chicago Police	$6.50
12/08/2010	ANTONIAZZI, GINO	9161	044	City Of Chicago Police	$68.50
12/08/2010	ANTONIAZZI, GINO	9161	044	City Of Chicago Police	$6.50
12/08/2010	ANTONIAZZI, GINO	9161	044	City Of Chicago Police	$276.09
12/08/2010	ANTONIAZZI, GINO	9161	044	City Of Chicago Police	$6.50
12/08/2010	ANTONIAZZI, GINO	9161	044	City Of Chicago Police	$826.82
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$226.20
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$6.50
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$10.67
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$261.30
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$6.50
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$11.80
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$592.66
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$6.50
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$57.00
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$6.50
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$10.67
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$6.50
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$226.20
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$1.09
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$90.07
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$11.80
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$6.50
11/19/2010	ANDRUZZI, MICHAEL	9165	650	City Of Chicago Police	$261.30
12/15/2009	ANDERSON, DAVID	9161	044	City Of Chicago Police	$764.48
08/14/2010	ALTWASSER, PATRICK	9161	044	City Of Chicago Police	$6.50
08/14/2010	ALTWASSER, PATRICK	9161	044	City Of Chicago Police	$473.59
08/14/2010	ALTWASSER, PATRICK	9161	044	City Of Chicago Police	$12.10
03/14/2009	ALMAZAN, BENJAMIN	9161	010	City Of Chicago Police	$622.82
03/14/2009	ALMAZAN, BENJAMIN	9161	010	City Of Chicago Police	$6.50
12/23/2010	ALI, JAVED	9161	153	City Of Chicago Police	$6.50
12/23/2010	ALI, JAVED	9161	153	City Of Chicago Police	$234.61
12/23/2010	ALI, JAVED	9161	153	City Of Chicago Police	$91.00
12/23/2010	ALI, JAVED	9161	153	City Of Chicago Police	$3,450.30
12/23/2010	ALI, JAVED	9161	153	City Of Chicago Police	$6.50
12/23/2010	ALI, JAVED	9161	153	City Of Chicago Police	$191.98
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$6.50
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$12.09
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$200.20
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$6.50
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$16.59
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$213.20
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$13.62
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$190.72
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$6.50
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$18.80
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$190.72
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$6.50
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$18.80
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$191.75
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$12.09
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$6.50
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$203.91

Incident Date	Claimant	Rank	Unit of	Insured	Total to be Paid
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$12.09
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$6.50
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$191.75
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$12.09
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$6.50
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$191.75
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$12,239.60
09/01/2010	ALEXA, MICHELENE			City Of Chicago Police	$6.50
01/19/2011	ALCAZAR, DAVID	3286		City Of Chicago Police	$12.09
01/19/2011	ALCAZAR, DAVID	3286		City Of Chicago Police	$6.50
01/19/2011	ALCAZAR, DAVID	3286		City Of Chicago Police	$472.82
10/31/2010	ALANIZ, BRIAN	9161	010	City Of Chicago Police	$34.67
10/31/2010	ALANIZ, BRIAN	9161	010	City Of Chicago Police	$124.41

	Number	Amount
Total:	4272	$1,320,065.80

	Number	Amount
Total:	6012	$1,857,527.24

; and

Be It Further Ordered, That the City Comptroller Is authorized and directed to issue warrants, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or Fire Department herein named, provided such members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted proceedings against such party for the recovery of damage on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expenses, not to exceed the expense in accordance with Opinion Number 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or Fire Department and warrants are to be drawn in favor of the proper claimants and charged to Account Number 100.9112.937:

[Third party orders printed on pages 113468 through 113481 of this *Journal.*]

PAYMENT OF MISCELLANEOUS REFUNDS, COMPENSATION FOR PROPERTY DAMAGE, ET CETERA.

[Or2011-314]

The Committee on Finance submitted the following report:

CHICAGO, January 13, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the

(Continued on page 113482)

City Of Chicago

Police & Fire Third-Party Orders

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Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Fire					
12/30/1983	Killeen, John	F	00513	City Of Chicago Fire	$6.50
12/30/1983	Killeen, John	F	00513	City Of Chicago Fire	$6.50
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$4.27
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$22.92
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$6.50
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$9.06
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$45.20
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$6.50
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$57.18
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$913.61
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$6.50
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$38.01
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$19.23
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$6.50
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$1.35
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$6.50
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$11.83
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$171.36
06/02/2004	Booker, Sephus	F	00642	City Of Chicago Fire	$423.36
09/17/2006	Bastian, Michael	F	00510	City Of Chicago Fire	$2,425.36
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	$35.10
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	$63.00
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	$6.50
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	$321.77
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	$6.50
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	$165.55
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	$6.50

Claim Total	Amount
27	$4,793.16

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Police					
06/17/2002	Zygowicz, Peter	P	00007	City Of Chicago Police	$578.15
06/17/2002	Zygowicz, Peter	P	00007	City Of Chicago Police	$106.01
06/17/2002	Zygowicz, Peter	P	00007	City Of Chicago Police	$6.50
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$207.30
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$7.58
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$6.50
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$198.15
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$6.50
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$493.02
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$10.61
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$6.50
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$251.37
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$7.86
12/16/2006	Williams-Ortiz, Clara M	P	00023	City Of Chicago Police	$6.50
11/03/2004	Williams, Stanley E	P	00018	City Of Chicago Police	$79.05
11/03/2004	Williams, Stanley E	P	00018	City Of Chicago Police	$6.50
11/03/2004	Williams, Stanley E	P	00018	City Of Chicago Police	$100.68
11/03/2004	Williams, Stanley E	P	00018	City Of Chicago Police	$6.50
11/03/2004	Williams, Stanley E	P	00018	City Of Chicago Police	$96.98
11/03/2004	Williams, Stanley E	P	00018	City Of Chicago Police	$19.05
11/03/2004	Williams, Stanley E	P	00018	City Of Chicago Police	$6.50
11/03/2004	Williams, Stanley E	P	00018	City Of Chicago Police	$469.20
11/03/2004	Williams, Stanley E	P	00018	City Of Chicago Police	$6.50
11/03/2004	Williams, Stanley E	P	00018	City Of Chicago Police	$3.21
06/02/2007	Walsh, Thomas	P	00019	City Of Chicago Police	$611.11
11/19/2002	Villanueva, Kristen	P	00007	City Of Chicago Police	$114.69
11/19/2002	VIllanueva, Kristen	P	00007	City Of Chicago Police	$6.50
11/19/2002	Villanueva, Kristen	P	00007	City Of Chicago Police	$4.66
11/19/2002	Villanueva, Kristen	P	00007	City Of Chicago Police	$6.50
11/19/2002	Villanueva, Kristen	P	00007	City Of Chicago Police	$6.50
11/19/2002	Villanueva, Kristen	P	00007	City Of Chicago Police	$12.53
11/19/2002	Villanueva, Kristen	P	00007	City Of Chicago Police	$308.78

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$218.09
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$21.41
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$6.50
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$372.41
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$6.50
08/20/2003	Topczewski, Bryan T	P	00018	City Of Chicago Police	$6.50
08/20/2003	Topczewski, Bryan T	P	00018	City Of Chicago Police	$13.32
08/20/2003	Topczewski, Bryan T	P	00018	City Of Chicago Police	$2,085.28
08/20/2003	Topczewski, Bryan T	P	00018	City Of Chicago Police	$6.50
08/20/2003	Topczewski, Bryan T	P	00018	City Of Chicago Police	$215.91
08/20/2003	Topczewski, Bryan T	P	00018	City Of Chicago Police	$231.66
08/20/2003	Topczewski, Bryan T	P	00018	City Of Chicago Police	$6.50
06/15/2000	Tobin, Michael T	P	00284	City Of Chicago Police	$7.26
06/15/2000	Tobin, Michael T	P	00284	City Of Chicago Police	$6.50
06/15/2000	Tobin, Michael T	P	00284	City Of Chicago Police	$494.45
06/15/2000	Tobin, Michael T	P	00284	City Of Chicago Police	$7.26
06/15/2000	Tobin, Michael T	P	00284	City Of Chicago Police	$6.50
06/15/2000	Tobin, Michael T	P	00284	City Of Chicago Police	$494.45
04/05/2000	Thompson, Nicole C	P	00044	City Of Chicago Police	$6.50
04/05/2000	Thompson, Nicole C	P	00044	City Of Chicago Police	$313.74
04/05/2000	Thompson, Nicole C	P	00044	City Of Chicago Police	$6.50
04/05/2000	Thompson, Nicole C	P	00044	City Of Chicago Police	$3.80
04/05/2000	Thompson, Nicole C	P	00044	City Of Chicago Police	$239.04
04/05/2000	Thompson, Nicole C	P	00044	City Of Chicago Police	$526.50
04/05/2000	Thompson, Nicole C	P	00044	City Of Chicago Police	$2.89
11/02/2008	Thompson, Blair J	P	00005	City Of Chicago Police	$101.83
10/16/1996	Thigpen, Maurice	P	00006	City Of Chicago Police	$375.26
10/16/1996	Thigpen, Maurice	P	00006	City Of Chicago Police	$6.50
12/02/2007	Tate, Kevin B	P	00005	City Of Chicago Police	$7,222.22
01/22/2009	TEWS, MICHAEL	9161	013	City Ot Chicago Police	$1,043.33
10/01/2007	Soto, Michael	P	00010	City Of Chicago Police	$2,416.67
05/29/2006	Sobcyznskl, Elizabeth	P	00009	City Of Chicago Police	$77.96
05/29/2006	Sobcyznski, Elizabeth	P	00009	City Of Chicago Police	$2,618.21

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
09/17/2007	Sheithauer, Mark	P	00020	City Of Chicago Police	$1,558.16
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	$488.00
08/31/2000	Seike, Michael J	P	00008	City Of Chicago Police	$6.50
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	$6.41
02/13/2002	Sanchez, Richard W	P	00189	City Of Chicago Police	$6.50
02/13/2002	Sanchez, Richard W	P	00189	City Of Chicago Police	$91.35
05/06/2009	STEHLIK, SCOTT	9161	701	City Of Chicago Police	$19.12
05/06/2009	STEHLIK, SCOTT	9161	701	City Of Chicago Police	$19.12
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$7.84
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$133.35
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$7.84
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$189.90
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$10.35
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$133.35
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$7.84
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$156.65
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$9.95
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$156.65
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$9.95
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$191.75
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$12.09
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$1,280.24
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$821.00
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$11,781.42

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$301.08
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$8,400.00
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$5.29
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$130.00
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$5.75
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$133.35
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$133.35
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$7.84
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$7.84
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$133.35
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	$6.50
03/20/2007	Resales, Daniel	P	00010	City Of Chicago Police	$2,600.00
03/17/2007	Rogers, William A	P	00640	City Of Chicago Police	$4,070.67
09/07/1999	Rodriguez-Hanley, Darlene A	P	00013	City Of Chicago Police	$6.50
09/07/1999	Rodriguez-Hanley, Darlene A	P	00013	City Of Chicago Police	$100.32
09/07/1999	Rodriguez-Hanley, Darlene A	P	00013	City Of Chicago Police	$486.86
08/08/1992	Rodriguez, Thomas	P	00014	City Of Chicago Police	$6.50
08/08/1992	Rodriguez, Thomas	P	00014	City Of Chicago Police	$96.98
12/23/1987	Robarts-Oillon, Janice M	P	00016	City Of Chicago Police	$6.50
12/23/1987	Robarts-Dillon, Janice M	P	00016	City Of Chicago Police	$6.50
12/23/1987	Robarts-Dillon, Janice M	P	00016	City Of Chicago Police	$306.21
12/23/1987	Robarts-Dillon, Janice M	P	00016	City Of Chicago Police	$238.74
01/05/1996	Rivera, Sally A	P	00025	City Of Chicago Police	$691.44
01/05/1996	Rivera, Sally A	P	00025	City Of Chicago Police	$39.76
04/08/2009	RODRIGUEZ, EDGAR	9161	014	City Of Chicago Police	$326.93
03/25/2009	REDMAN, CHARLES			City Of Chicago Police	$60.64
04/19/2009	QUINN, PATRICK	9171		City Of Chicago Police	$1,010.07
06/06/1988	Phillips, Susan	P	00004	City Of Chicago Police	$84.92
06/06/1988	Phillips, Susan	P	00004	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
06/06/1988	Phillips, Susan	P	00004	City Of Chicago Police	$84.92
06/06/1988	Phillips, Susan	P	00004	City Of Chicago Police	$6.50
06/06/1988	Phillips, Susan	P	00004	City Of Chicago Police	$104.00
06/06/1988	Phillips, Susan	P	00004	City Of Chicago Police	$6.50
06/06/1988	Phillips, Susan	P	00004	City Of Chicago Police	$6.50
06/06/1988	Phillips, Susan	P	00004	City Of Chicago Police	$350.68
12/02/2007	Percy, Quincy A	P	00005	City Of Chicago Police	$2,181.36
07/30/2008	Pattison, Joe	P	00011	City Of Chicago Police	$500.00
04/09/2009	POKUTA, MARK	9161	023	City Of Chicago Police	$255.37
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$100.34
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$6.50
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$6.50
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$4,048.00
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$5.77
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$6.50
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$6.50
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$6.50
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$6.50
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$54.34
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	$6.50
08/20/2008	Ortega, Ricardo	P	00007	City Of Chicago Police	$694.21
07/22/2008	Orlando, Michael L	P	00025	City Of Chicago Police	$239.12
11/21/1998	Oneal, Brenda	P	00005	City Of Chicago Police	$1,600.70
11/21/1998	Oneal, Brenda	P	00005	City Of Chicago Police	$6.50
08/17/2002	Oconnor, Karen	P	00024	City Of Chicago Police	$4.23
08/17/2002	Oconnor, Karen	P	00024	City Of Chicago Police	$6.50
08/17/2002	Oconnor, Karen	P	00024	City Of Chicago Police	$83.80
08/17/2002	Oconnor, Karen	P	00024	City Of Chicago Police	$6.50
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$142.39
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$71.19
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$139.90
05/03/2008	Obreckl, Robert	P	00016	City Of Chicago Police	$569.29
05/03/2008	Obreckl, Robert	P	00016	City Of Chicago Police	$550.10

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
05/03/2006	Obreckl, Robert	P	00016	City Of Chicago Police	$90.80
05/03/2008	Obreckl, Robert	P	00016	City Of Chicago Police	$6.50
01/06/2009	OTERO, LUIS	9165	153	City Of Chicago Police	$175.40
10/12/2008	Miller-Mcgowen, Mary K	P	00010	City Of Chicago Police	$231.16
10/12/2008	Miller-Mcgowen, Mary K	P	00010	City Of Chicago Police	$32.74
11/18/2007	Miceli, Mary	P	00018	City Of Chicago Police	$46.09
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$413.35
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$894.17
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$480.82
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$442.82
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$480.82
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$487.33
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$379.97
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$487.33
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$419.18
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$487.33
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$487.33
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$524.03
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$171.94
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$2.09

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$404.82
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$404.82
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$413.35
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$480.82
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$480.82
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$6.50
10/17/2008	Medina, Mari T	P	00003	City Of Chicago Police	$6.50
10/17/2008	Medina, Mari T	P	00003	City Of Chicago Police	$82.04
10/17/2008	Medina, Mari T	P	00003	City Of Chicago Police	$6.50
10/17/2008	Medina, Mari T	P	00003	City Of Chicago Police	$82.04
10/17/2008	Medina, Mari T	P	00003	City Of Chicago Police	$82.04
10/17/2008	Medina, Mari T	P	00003	City Of Chicago Police	$82.04
10/17/2008	Medina, Mad T	P	00003	City Of Chicago Police	$6.50
10/17/2008	Medina, Mari T	P	00003	City Of Chicago Police	$82.04
10/17/2008	Medina, Mad T	P	00003	City Of Chicago Police	$6.50
10/17/2008	Medina, Mari T	P	00003	City Of Chicago Police	$6.50
08/04/2008	Mattson, Kimberly M	P	00022	City Of Chicago Police	$45.04
08/04/2008	Mattson, Kimberly M	P	00022	City Of Chicago Police	$6.50
08/04/2008	Mattson, Kimberly M	P	00022	City Of Chicago Police	$1,674.22
08/04/2008	Mattson, Kimberly M	P	00022	City Of Chicago Police	$6.50
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$510.10
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$6.50
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$33.08
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$307.68
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$6.50
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$19.95
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$1,173.00
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$6.50
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$47.61

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$546.52
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$6.50
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$35.44
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$263.13
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$42.40
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$878.46
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$263.13
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$526.26
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$26.01
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$6.50
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$4.00
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$141.00
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$6.50
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$13.33
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$41.35
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$664.51
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$6.50
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$584.52
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$759.44
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$6.50
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$323.49
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$403.20
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$6.50
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$10.30
01/22/2009	MOUSSA, GEORGE	9161	013	City Of Chicago Police	$2,777.78
02/08/2008	Lockard, Daniel D	P	00701	City Of Chicago Police	$6.00
02/08/2008	Lockard, Daniel D	P	00701	City Of Chicago Police	$6.50
02/08/2008	Lockard, Daniel D	P	00701	City Of Chicago Police	$147.86
08/05/2006	Latsos, George	P	00008	City Of Chicago Police	$3,455.46
08/05/2006	Latsos, George	P	00008	City Of Chicago Police	$6.50
08/05/2006	Latsos, George	P	00008	City Of Chicago Police	$133.76
08/05/2006	Latsos, George	P	00008	City Of Chicago Police	$102.19
02/13/2005	Krollczek, Les O	P	00016	City Of Chicago Police	$1,450.00

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
02/13/2005	Krollczek, Les O	P	00016	City Of Chicago Police	$6.50
02/13/2005	Krollczek, Les O	P	00016	City Of Chicago Police	$149.46
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$20.98
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$298.95
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$520.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$6.50
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$314.47
06/27/2008	Kaporis, John G	P	00017	City Of Chicago Police	$2,125.66
06/27/2008	Kaporis, John G	P	00017	City Of Chicago Police	$13,666.67
06/14/1997	Jones, Nadine L	P	00005	City Of Chicago Police	$82.83
06/14/1997	Jones, Nadine L	P	00005	City Of Chicago Police	$1.00
06/14/1997	Jones, Nadine L	P	00005	City Of Chicago Police	$6.50
08/20/2008	Johnson, Ruth A	P	00007	City Of Chicago Police	$2,780.18
10/15/2000	Hurt, Gina	P	00002	City Of Chicago Police	$140.00
10/15/2000	Hurt, Gina	P	00002	City Of Chicago Police	$6.50
10/26/2009	HUDSON, ROBIN	9161		City Of Chicago Police	$916.52
02/15/2009	HOWARD, ANGELIQUE	9161	011	City Of Chicago Police	$4,299.91
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$121.37
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$6.50
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$400.97
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$50.06
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$6.50
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$97.34
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$6.50
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$60.00
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$6.50
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$726.57
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$6.50
06/09/2008	Ghusain, Kassim R	P	00001	City Of Chicago Police	$6.50
06/09/2008	Ghusain, Kassim R	P	00001	City Of Chicago Police	$351.70
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	$5.15
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	$6.50
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	$13.85

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Poiice	$6.50
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	$132.77
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	$160.36
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	$6.50
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	$57.59
01/07/2009	GARCIA, CHARLES			City Of Chicago Police	$12.88
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$59.34
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$126.95
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$257.40
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$5.45
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$50.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$67.50
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$224.16
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$6.90
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$6.50
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$6.50
05/02/2006	Foster, Teresa	P	00002	City Of Chicago Police	$49.78
05/02/2006	Foster, Teresa	P	00002	City Of Chicago Police	$9.27
05/02/2006	Foster, Teresa	P	00002	City Of Chicago Police	$96.51
05/02/2006	Foster, Teresa	P	00002	City Of Chicago Police	$6.50
01/10/2006	Farah, James	P	00018	City Of Chicago Police	$625.60
01/10/2006	Farah, James	P	00018	City Of Chicago Police	$700.00
01/10/2006	Farah, James	P	00018	City Of Chicago Police	$6.50
01/10/2006	Farah, James	P	00018	City Of Chicago Police	$49.73
01/10/2006	Farah, James	P	00018	City Of Chicago Police	$6.50
01/10/2006	Farah, James	P	00018	City Of Chicago Police	$90.00
12/10/2005	Falk, Maureen	P	00002	City Of Chicago Police	$6.50
12/10/2005	Falk, Maureen	P	00002	City Of Chicago Police	$45.36
08/02/2009	FOSTER, BELINDA	9161	284	City Of Chicago Police	$166.67
08/24/2008	English, Michael S	P	00002	City Of Chicago Police	$1,460.96
07/09/2008	Eldridge, Mark S	P	00189	City Of Chicago Police	$708.10
07/09/2008	Eldridge, Mark S	P	00189	City Of Chicago Police	$318.70
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$209.10

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$6.50
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$7.98
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$6.50
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$6.50
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$57.81
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$6.50
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$282.66
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$6.50
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$57.59
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$6.50
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$10.28
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$6.50
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$90.22
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	$143.83
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$6.50
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$96.98
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$6.50
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$96.98
07/01/2001	Deirio, Gonzalo	P	00765	City Of Chicago Police	$6.50
07/01/2001	Delrio, Gonzalo	P	00765	City Of Chicago Police	$436.50
07/01/2001	Deirio, Gonzalo	P	00765	City Of Chicago Police	$2,492.28
07/01/2001	Delrio, Gonzalo	P	00765	City Of Chicago Police	$11.16
07/01/2001	Deirio, Gonzalo	P	00765	City Of Chicago Police	$97,523.91
07/15/2008	Cruz, Wilfredo	P	00024	City Of Chicago Police	$189.32
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$15,246.73
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$146.30
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$6.50
11/18/2004	Coyle, Richard J	P	00153	City Of Chicago Police	$445.29
07/20/2008	Cornell, Vincent	P	00022	City Of Chicago Police	$3,333.33
11/12/2006	Colbert, Dexter	P	00006	City Of Chicago Police	$6.50
09/13/2002	Carii, Lisa D	P	00284	City Ot Chicago Police	$6,549.38
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$768.00
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$83.67

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$6.50
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$1.01
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$572.95
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$384.00
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$6.50
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$15.37
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$15.37
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$6.50
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$30.74
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$213.99
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$6.50
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$54.47
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$384.00
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$6.50
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$15.37
08/30/2009	COATS, CHRISTOPHER	9161	022	City Ot Chicago Police	$83.67
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$6.50
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$1.01
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$208.00
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$6.50
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$7.62
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$384.00
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	$6.50
06/11/2009	CHICZEWSKI, KELLY			City Of Chicago Police	$163.79
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$427.40
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5,288.64
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$6,042.48
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$6.50
08/15/2002	Brumley, Cedric	P	00004	City Ot Chicago Police	$5,487.28
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5,204.74
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$6.50

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5,288.64
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$2,970.69
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$65.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5.23
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5,232.62
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5,246.69
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$6.50
04/28/2004	Branch, Pamela	P	00003	City Of Chicago Police	$6.50
04/28/2004	Branch, Pamela	P	00003	City Of Chicago Police	$1,400.06
04/28/2004	Branch, Pamela	P	00003	City Of Chicago Police	$80.50
07/20/2008	Blanden, James L	P	00022	City Of Chicago Police	$3,000.00
04/07/2008	Baranowski, John	P	00024	City Of Chicago Police	$222.22
02/15/2009	BROPHY, MATTHEW	9161	011	City Of Chicago Police	$395.51
12/31/2008	BEALS, TAMIKO	9161	157	City Of Chicago Police	$4,333.33
07/10/2009	BARTON, CHRISTA	9161		City Of Chicago Police	$1,833.33
11/12/2008	Azflan, Richard M	P	00701	City Of Chicago Police	$164.89
11/12/2008	Aztlan, Richard M	P	00701	City Of Chicago Police	$51.61
10/17/2008	Akerson, William	P	00021	City Of Chicago Police	$1,118.48
05/28/2008	Adegbore, Juanita	P	00005	City Of Chicago Police	$6.50
05/28/2008	Adegbore, Juanita	P	00005	City Of Chicago Police	$6.50
01/05/2009	ARNOLTS, ROBERT	9161	016	City Of Chicago Police	$636.72
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$110.00
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$225.00
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$648.20
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$6.50
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$215.91
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$9.20
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$75.00
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$6.50

Claim Total	Amount
427	$317,928.59
454	$322,721.75

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(Continued from page 113467)

payment of various small claims against the City of Chicago, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *P*ass the proposed order transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed order transmitted with the foregoing committee report was *P*assed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay the following named claimants the respective amounts set opposite their names, said amount to be paid in full and final settlement on each claim on the date and location by type of claim as follows:

[List of claimants printed on pages 113483 through 113486 of this *Journal*.]

City Of Chicago

Journal Report for City Council GL Claims

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
ALASSAF	OMAR	10423 S AUSTIN	OAKLAWN	IL	60453	03/24/2009	$258.00	CITY OF CHGO. DEPT OF	2033 W 87ST
ANDERSON	VICTOR	2005 W 139TH STREET, TRAILER #7	BLUE ISLAND	IL	60406	10/15/2010	$303.32	Claimant	11828 S WESTERN AVE. AT
Aguilera	Faustino	1631 S 47th Court	Cicero	IL	60804	03/01/2009	$950.61	Claimant	5132 W Flournoy
Aitken	Heather	3854 N. Ridgeway	Chicago	IL	60618	03/10/2009	$132.04	Claimant	1961 S Canal
Andersen	Mary	1401 S. Vine	Park Ridge	IL	60068	03/18/2009	$78.50	Claimant	4300 N Cumberland ave.
Anzo	Tony	950 W. Monroe #805	Chicago	IL	60607	02/27/2009	$65.00	Claimant	E Harrison and Halsted st.
Aronson	Beryl	3150 N Lake Shore Drive Apt# 33D	Chicago	IL	60657	02/23/2009	$181.92	Claimant	3314 N Lake Shore Drive
BENCRISCUTTO	THANH	5117 KINGS CIRCLE	RACINE	WI	53406	08/30/2009	$361.53	Claimant	N DAMEN
BOYD	KEVIN	11810 S HALE	CHICAGO	IL	60643	05/27/2009	$40.00	Claimant	600 w 67TH ST.
BOYD	KEVIN	11810 S HALE	CHICAGO	IL	60643	05/27/2009	$60.00	CITY OF CHGO. DEPT OF	600 w 67TH ST.
BRADY	ROBERT	1508 W OHIO ST. #2	CHICAGO	IL	60642	05/29/2009	$758.10	Claimant	1620 N LAKE SHORE DRIVE
BRZOZOWSKI	PAUL	7836 KEDVALE	SKOKIE	IL	60076	04/05/2009	$112.20	Claimant	200 N OGDEN
Banks	Geraldine	12443 S Morgan Unit 2	Calumet Park	IL	60827	02/28/2008	$282.50	Claimant	t00 W 115th Street
Berlin	Barney	165 Franklin Drive	Glencoe	IL	60022	02/21/2009	$197.47	Claimant	3800 W Peterson Ave.
Bias	Valerie	7723 S Bishop street	Chicago	IL	60620	03/20/2009	$27.00	CITY OF CHGO. DEPT OF	9500 S State Street
Bloye	Brian	5320 N Sheridan Rd. #911	Chicago	IL	60640	12/28/2008	$312.86	Claimant	2800 N Foster Ave.
Bonafede	Michael	3314 N Hoyne Ave.	Chicago	IL	60618	09/13/2007	$69.20	Claimant	s Cicero and Wilson
Borgman	Knstina	1735 Victoria Road	Mundelein	IL	60060	09/13/2008	$231.79	Claimant	2100 W Fullerton
Borman	Deborah	1246 S Federal	Chicago	IL	60605	03/08/2009	$565.15	Claimant	1300 S State
Bollomlee	Linda	2535 Fielding Drive	Glenview	IL	60026	03/07/2009	$180.42	Claimant	S Cicero Ave and Midway
Boyd	Lateasa	7937 S May	Chicago	IL	60620	03/31/2009	$45.00	Claimant	7200 S Ashland
Brenman	Mark	1721 Mission Hills Road	Northbrook	IL	60062	03/08/2009	$458.05	Claimant	W Addison st. and St.
Bush	Melvin	9522 S King Drive	Chicago	IL	60628	06/01/2008	$450.00	CITY OF CHGO. DEPT OF	e 95th Street al 347 East
CAFFERO	MICHELLE R	4341 N KEELER #1	CHICAGO	IL	60641	03/20/2009	$276.39	Claimant	5215 W MONTROSE
CEBULA	ZENON	2375 GREENVIEW RD.	NORTHBROOK	IL	60062	01/18/2009	$912.13	Claimant	4500 S CALDWELL
CHAMBERS	DWAYNE E.	10838 S HOMAN	CHICAGO	IL	60655	01/03/2009	$297.74	Claimant	3600 W 103RD ST.
CHAMBERS	DWAYNE E.	10838 S. HOMAN	CHICAGO	IL	60655	01/03/2009	$122.00	CITY OF CHGO. DEPT OF	3600 W 103RD ST.
CHOLEWS2YNSKI	WILLIAM	4543 WEST 64TH ST .	CHICAGO	IL	60629	12/29/2008	$141.46	Claimant	1800 S 87TH ST.
CIOCCI	HEDY	614 PINE ST	WILMETTE	IL	60091	03/18/2009	$106.61	Claimant	3940 W PETRESON

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
Carpenter	Aimee	4225 GARDEN AVENUE	WESTERN	IL	60558	05/16/2008	$148.77	Claimant	W Addison
Conway	Richard	PO BOX 2371	BLOOMINGTON	IL	61702	09/13/2008	$288.36	Claimant	4800 N Lake Shore Drive
Cotto	Jose	3683 W. Grand Ave 2 Floor	Chicago	IL	60651	03/29/2009	$114.44	Claimant	5631 W North ave.
Croft	Curtis	8706 S Rockwell ave	Evergreen	IL	60805	03/16/2009	$306.13	Claimant	S 64th and Western
Cullen	Barbara	6312 N Magnolia	Chicago	IL	60660	03/10/2009	$155.00	Claimant	1524 N Lakeshore Drive
Cunningham	Bambi	10910 S. Vincennes	Chicago	IL	60643	03/31/2009	$45.00	CITY OF CHGO. DEPT OF	9900 S Halsted
DANSEREAU	GUY	1644 WEST CULLERTON ST. #3	CHICAGO	IL	60608	03/11/2009	$389.82	Claimant	400 S PULASKI ROAD
DARCY	PATRICK J	1560 NORTH SANDBURG (2903)	CHICAGO	IL	60610	04/05/2009	$289.45	Claimant	400 N HALSTED
DEEGAN	DAVID A	4505 NORTH WESTERN #2	CHICAGO	IL	60625	03/17/2009	$174.50	Claimant	N CLYBORNE
DELGADILLO	MARIA	6620 S. ST LOUIS	CHICAGO	IL	60629	03/01/2009	$170.88	Claimant	S MARQUETTE AND
DEMKE	RICHARD S	13543 S. PARKER ROAD	CHICAGO	IL	60491	02/11/2009	$543.52	Claimant	N BRIDGE ON LAWRENCE
DIMAGGIO	ALAN	6711 N CALIFORNIA	CHICAGO	IL	60645	03/12/2009	$523.60	Claimant	5231 W DEVN AVE
DIMOFF	DAVID M.	11009 S RIDGEWAY AVE	CHICAGO	IL	60655	02/19/2009	$585.45	Claimant	5500 S HALSTED
DOLAN	CHRISTINE M	6240 N OLCOTT	CHICAGO	IL	60631	02/09/2009	$416.40	Claimant	3500 W ADDISON
DOLINAR HIKAWA	CHELSEA	1358 W THORNDALE # 2	CHICAGO	IL	60660	03/16/2009	$309.67	Claimant	230 W PETERSON
DOMANGUE	EDWARD R	8300 S ESSEX AVE	CHICAGO	IL	60617	02/28/2009	$461.45	Claimant	9500 E MERRION
DRYDEN	PAMELA	6536 WEST 60TH ST.	CHICAGO	IL	60630	03/12/2009	$518.32	Claimant	6151 W NATCHEZ
Debowski	Bogdan	4654 W. 47th Street	Chicago	IL	60632	04/11/2008	$717.35	Claimant	5285 S Archer
Don	Jun	3116 S. Lituanica	Chicago	IL	60608	05/11/2008	$308.28	Claimant	S Wacker
FEINSTEIN	STEVEN	960 STONEGATE DRIVE	HIGHLAND PARK	IL	60035	02/27/2009	$98.70	Claimant	2600 N LAKE SHORE DRIVE
Fasano	Ross	1009 Jackson Ave	River Forest	IL	60305	05/11/2008	$119.30	Claimant	400 E Jackson Blvd
Fasano	Ross	1009 Jackson Ave	River Forest	IL	60305	05/11/2008	$195.20	CITY OF CHGO. DEPT OF	400 E Jackson Blvd
Frederickson	Derek	1341 W Granville	Chicago	IL	60660	04/08/2008	$226.97	Claimant	4400 N Lake Shore Drive
GALLOWAY	IDA	850 E. 163RD ST.	CHICAGO	IL	60473	03/27/2009	$344.15	Claimant	200 N ASHLAND
GITLIN	MIRIAM	5355 N. WAYNE AVE.	CHICAGO	IL	60640	10/07/2007	$30.00	Claimant	LINCOLN STREET AND
GRAHAM	IRA E	1420 SHERIDAN ROAD	WILMETTE	IL	60091	09/16/2008	$310.11	Claimant	2400 W FULLERTON
GREENGROSS	DANA	1455 N SANDBURG TERR	CHICAGO	IL	60610	04/30/2009	$149.14	Claimant	W ASHLAND
Garbacz	Stanislawa	8034 S Nordica	Burbank	IL	60459	01/13/2009	$165.03	Claimant	5501 S Cicero Ave.
Gates	Carlton	810 W Lakeside Place #207	Chicago	IL	60640	12/30/2008	$178.91	Claimant	N Marine and Irving Park
Gibbons	David	8 LOCKSLEY AVENUE	SAN FRANCISCO	CA	94122	01/10/2009	$55.00	Claimant	400 e Jackson
Gillespie	Blake	1136 Chicago St.	Hammond	IN	46327	12/28/2008	$63.65	Claimant	700 N Dearborn
Gonzalez	Esperanza	19126 Grant street	Lansing	IL	60438	02/05/2009	$274.00	Claimant	13191 S Brainard
Gulati	Manish	6163 Harth CT	Lisle	IL	60532	02/03/2008	$421.77	Claimant	n Halsted St.

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
HACKETT	MAURAIEL	5070 W PENSACOLA AVE	CHICAGO	IL	60641	08/21/2009	$525.00	Claimant	5070 W PENSACOLA AVE
HENDRICKS	GRANT R	291 NOBLE CIRCLE	VERNON HILLS,	IL	60061	02/21/2009	$104.89	Claimant	3200 N LAKE SHORE DR.
HERROD	KATHERINE	13201 SOUTH ASHLAND AVENUE	BLUE ISLAND	IL	60406	10/03/2009	$965.82	Claimant	W JACKSON AND ADAMS
HONKISZ	JOANNE	5723 S CHRISTIANA AVE	CHICAGO	IL	60629	12/27/2008	$59.71	Claimant	7200 S PULASKI ROAD
Henschel	Doris	10116 Peach Pkwy. #N109	Skokie	IL	60076	03/15/2009	$272.38	Claimant	N Lincoln
JOHNSON	JAMES P.	1738 KENNICOTT CT.	ARLINGTON	IL	60004	03/01/2009	$130.97	Claimant	1800 S WESTERN AVE
JOHNSON	WAYNE	6148 N LEADER	CHICAGO	IL	60646	12/18/2008	$375.00	Claimant	6142 N LEADER
JOHNSON	HENRIETTA	507 N KENNETH COURT	CHICAGO	IL	60425	04/18/2009	$484.00	Claimant	118 S AVENUE o
Janjua	Asif	10001 Brompton Court	Peoria	IL	61615	01/03/2009	$200.00	Claimant	4730 W Foster Ave.
KOLA	ARLENE	2712 N. 76TH COURT	ELMWODO PARK	IL	60707	04/29/2009	$343.70	Claimant	4600 N CUMBERLAND AVE
KOPPANY	ZOLTAN	406 N. STONE AVENUE	LA GRANGE	IL	60526	01/12/2009	$76.18	Claimant	1000 N LASALLE
KUCALA	TERRY	3737 S LOWE AVE	CHICAGO	IL	60609	04/19/2009	$246.44	CITY OF CHGO. DEPT OF	8 HALSTED AND 47TH
Kluck	Ryan	4119 N. ASHLAND AVENUE	Chicago	IL	60613	12/20/2007	$83.95	Claimant	733 W Lawrence
LEVY	KENNETH M	9245 KARLOV	SKOKIE	IL	60076	03/14/2009	$80.98	Claimant	N NORTH AVE AND
LEVY	KENNETH M	9245 KARLOV	SKOKIE	IL	60076	03/14/2009	$60.00	CITY OF CHGO. DEPT OF	N NORTH AVE AND
LU	XIA	99 WHITMAN DRIVE	SCHAUMBURG	IL	60173	10/09/2010	$463.31	Claimant	300 E RANDOLPH STREET
LUM	HARRY	1600 S PRAIRIE AVE.	CHICAGO	IL	60616	05/29/2009	$440.71	Claimant	750 S LAKE SHORE DRIVE
LUM	HARRY	1600 S PRAIRIE AVE	CHICAGO	IL	60616	05/29/2009	$341.60	CITY OF CHGO DEPT OF	750 S LAKE SHORE DRIVE
Latham	Thomas	7260 Pierce Court	Merrillville	IN	46410	12/31/2008	$267.50	Claimant	1334 N Lake Shore Drive
MALGORZATA	HETMANOWSKA	5421 N CENTRAL AVE	CHICAGO	IL	60630	03/31/2009	$243.93	Claimant	W MONTROSE
MANDARINO	Frank	10747 LONE STAR WAY	HUNTLEY	IL	60142	01/05/2009	$86.98	Claimant	W TOUGHY
MAUGA	PESI S	3729 NORTH PANAMA AVE	CHICAGO	IL	60634	02/07/2009	$146.40	CITY OF CHGO. DEPT OF	3300 N BELMONT
MAUGA	PESI S	3729 NORTH PANAMA AVE	CHICAGO	IL	60634	02/07/2009	$133.98	Claimant	3300 N BELMONT
MAZZIA	SALVATORE	8817 THISTLE WOOD LANE	ORLAND PARK	IL	60462	05/08/2009	$183.16	Claimant	6601 w. 63rd, st.
MCCANN	KAREN	150 E. 123RD STREET	CHICAGO	IL	60628	12/01/2008	$585.76	Claimant	122 E 123RD STREET
MCINTOSH	CHALONDA	1159 N. HUDSON AVE.	CHICAGO	IL	60610	01/12/2009	$682.94	CITY OF CHGO. DEPT OF	500 W HALSTED
MCKINNEY	KEELEY	2502 W. Thomas Streret	CHICAGO	IL	60622	01/26/2010	$414.26	Claimant	604 W WAVELAND AVE
MENDOZA	JOSE	4037 S TALMAN AVE	CHICAGO	IL	60623	01/20/2009	$75.00	Claimant	3500 S PULASKI
MILES	CAROL	3473 S. KING DR. #198	CHICAGO	IL	60616	03/16/2008	$311.14	Claimant	47 S CORNELL ST.
MILLER	GEOFF	1659 W. ERIE ST.	CHICAGO	IL	60610	02/16/2009	$62.50	CITY OF CHGO. DEPT OF	1722 W FULLERTON
MILLER	STUART	1420 W FARWELL AVE APT. 401	CHICAGO	IL	60626	03/05/2009	$67.85	Claimant	1517 w LUNT AVE
MOLINA	AIDR	1627 N LOCKWOOD	CHICAGO	IL	60639	04/24/2008	$80.00	Claimant	1600 N LOCKWOOD
MOORE	ANDREW	1342 WEST HURON ST. #3F	CHICAGO	IL	60622	12/29/2008	$82.48	Claimant	3000 N WESTERN AVE

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
MOR	AVRAHAM M	416 W. BRIAR PL. #2B	CHICAGO	IL	60657	02/09/2009	$69.88	Claimant	3198 N LAKE SHORE
MULCHRONE	DAVID	5127 N MARMORA	CHICAGO	IL	60630	01/10/2009	$285.14	Claimant	5545 W MONTROSE AVE.
Maldonado	Luz	1032 s A street	lakeworth	FL	33460	04/09/2009	$201.24	Claimant	N Pulaski and Brywn Mawr
Mallo	Mitchell & Hele	5715 S. Mayfield Avenue	Chicago	IL	60638	07/18/2010	$1,000.00	Claimant	5715 S Mayfield Avenue
Mariscal	Antonio	1601 S. 59th ave.	Cicero	IL	60804	03/11/2009	$157.25	Claimant	W Roosevelt and Laramie
McCaster	Darren	221 East Cullerton Street	Chicago	IL	60616	02/20/2008	$390.00	Claimant	1800 S Canal
Michael	Oakley	1305 Seminole Road	Atlantic Beach	FL	32233	04/25/2008	$253.40	Claimant	2650 W 2650 West
Miller	Douglas	1006 Ridge Ave.	Evanston	IL	60202	02/12/2009	$600.00	Claimant	7508 W touhy
PARENT	JAIME	2201 Elmwood Avenue	Wilmette	IL	60091	12/21/2008	$55.32	Claimant	800 N MICHIGAN AVE
PAVEL	ELEONORA	6418 ELDORADO DR.	MORTON GROVE	IL	60053	12/31/2008	$456.83	Claimant	W DEVON AVE AND
POPE SR.	DEYAMPERT	2111 NORTH HALSTED ST	CHICAGO	IL	60614	02/02/2009	$110.00	CITY OF CHGO. DEPT OF	N LARAMIE
POPE SR	DEYAMPERT	2111 NORTH HALSTED ST.	CHICAGO	IL	60614	02/02/2009	$46.28	Claimant	N LARAMIE
Pankey	Aisha	P O. BOX 497456	Chicago	IL	605497456	05/24/2008	$750.00	Claimant	N Lakeshore Dr
QUIGLEY	JILL	6450 W 92ND ST.	CHICAGO	IL	60453	04/11/2009	$403.50	Claimant	8500 S COLUMBUS AVE
RIVERS	TYRONE	653 E. 90TH ST.	CHICAGO	IL	60619	02/26/2008	$336.34	Claimant	900 W. 79TH ST.
SMITH	GENOLIA	8425 S. SPAULDING AVE	CHICAGO	IL	60652	04/09/2009	$253.42	Claimant	7001 S CALIFORNIA
STEWART	TAMMIE	1033 DEMPSTER IE	EVANSTON	IL	60201	12/26/2008	$91.41	CITY OF CHGO. DEPT OF	N LAKE SHORE
Schmid	Linnea	4767 N Keystone Ave	Chicago	IL	60630	01/10/2009	$329.50	Claimant	4805 W Lawrence Ave
Sikes	Brian	2054 W. Webster	Chicago	IL	606473343	02/14/2008	$97.36	Claimant	e 1900 block of W.
TRUESDALE	WILLIAM	6308-10 WEST 64TH PLACE	CHICAGO	IL	60638	03/13/2008	$176.92	Claimant	3500 WEST 100TH STREET
VALELA	MARGARET R	4715 N. BEACON ST. UNIT 3N	CHICAGO	IL	60640	01/19/2009	$317.00	Claimant	1522 W LAWRENCE AVE
WINKLER PINNA	DIANE A	119 NEWCASTLE COURT	ROLLING	IL	60008	01/21/2009	$266.00	Claimant	N FOSTER AVE
YOUSIF	SEMELI	P.O. BOX 547	SKOKIE	IL	60076	02/27/2008	$100.48	Claimant	S PULASKI AND FOSTER

	Number	Amount
Total of Split Claims:	118	$32,501.10

PAYMENT OF SUNDRY CLAIMS FOR CONDOMINIUM REFUSE REBATES.
[Or2011-315]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of various condominium refuse rebate claims against the city, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed order transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay the following named claimants the respective amounts set opposite their names, said amounts to be paid in full as follows and charged to Account Number 100-99-4415-0939-0939:

[List of claimants printed on page 113488 of this *Journal*.]

C I T Y O F C H I C A G O
COMMITTEE ON FINANCE
REFUSE REBATE COUNCIL ORDERS--PASSED

MEETING DATE 3/09/2011

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE		AMOUNT OF REBATE	******* SPONSOR ******************	
ACORN LOFTOMINIUMS	45	ANNUAL	2008	3,375.00	WALTER BURNETT JR.	27
CENTURY TOWER CONDOMINIUM ASSN	292	ANNUAL	2008	21,900.00	BRENDAN REILLY	42
CHICAGO NOBLE CONDO. ASSOC.	12	ANNUAL	2008	900.00	WALTER BURNETT JR.	27
CITYVIEW CONDOMINIUM ASSOC.	421	ANNUAL	2008	13,285.93	BRENDAN REILLY	42
ERIE ON THE PARK CONDO ASSN.	124	ANNUAL	2008	9,300.00	BRENDAN REILLY	42
FRY STREET CONDO ASSOC.	11	ANNUAL	2008	825.00	WALTER BURNETT JR.	27
FULTON COURT CONDO ASSOC.	48	ANNUAL	2008	3,600.00	WALTER BURNETT JR.	27
KINZIE PARK TOWNHOME ASSOC.	82	ANNUAL	2008	6,150.00	BRENDAN REILLY	42
KINZIE STATION CONDOMINIUM	181	ANNUAL	2008	5,050.00	BRENDAN REILLY	42
MADISON BISHOP TOWNHOME ASSN.	16	ANNUAL	2008	1,200.00	WALTER BURNETT JR.	27
METROPOLIS CONDOMINIUM ASSOC.	166	ANNUAL	2008	5,320.32	BRENDAN REILLY	42
NORTH 18 CONDOMINIUM	15	ANNUAL	2008	1,125.00	JOE MORENO	01
PEORIA STREET LOFTS CONDO.	25	ANNUAL	2008	1,875.00	WALTER BURNETT JR.	27
PRIVATE RESIDENCES AT ONTARIO	467	ANNUAL	2008	35,025.00	BRENDAN REILLY	42
RESIDENCES AT RIVER EAST	620	ANNUAL	2008	38,962.43	BRENDAN REILLY	42
RIVERVIEW CONDO ASSOCIATION	268	ANNUAL	2008	20,100.00	BRENDAN REILLY	42
STREETERVILLE CENTER CONDO	161	ANNUAL	2008	12,075.00	BRENDAN REILLY	42
THE OAK CLUB CONDO. ASSOC.	52	ANNUAL	2008	3,900.00	BRENDAN REILLY	42
THE OAK GROVE CONDOMINIUM ASSN	10	SEMI-ANNUAL	2008	375.00	THOMAS TUNNEY	44
WILLARD COURT CONDO ASSOC.	11	ANNUAL	2008	825.00	WALTER BURNETT JR.	27
1514 WEST THOMAS CONDO ASSN.	10	ANNUAL	2008	750.00	WALTER BURNETT JR.	27
2 EAST ERIE CONDOMINIUM ASSOC.	254	ANNUAL	2008	11,355.00	BRENDAN REILLY	42
400 E. OHIO CONDO.ASSOCIATION	182	ANNUAL	2008	13,650.00	BRENDAN REILLY	42
401 E. ONTARIO CONDO ASSOC.	392	ANNUAL	2008	14,207.93	BRENDAN REILLY	42
530 N. LAKE SHORE DRIVE CONDO	188	ANNUAL	2008	7,382.87	BRENDAN REILLY	42
680 SOUTH RESIDENCE CONDO	120	ANNUAL	2008	8,363.52	BRENDAN REILLY	42
680 TOWER RESIDENCE CONDO	131	ANNUAL	2008	9,085.44	BRENDAN REILLY	42

** GRAND TOTAL AMOUNT ** 249,963.44 ** GRAND TOTAL NUMBER ** 27

ISSUANCE OF CITY OF CHICAGO CHARITABLE SOLICITATION (TAG DAY) PERMITS.

[Or2011-305]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing applications for the City of Chicago charitable solicitation (tag day) permits, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed order transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harhs, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Committee on Finance is hereby authorized and directed to issue charitable solicitation (tag day) permits to the following organizations:

A. Alzheimer's Association, Greater Illinois Chapter
May 13 and 14, 2011 -- citywide.

B. Saint Patrick High School
March 10 through 16, 2011 -- citywide.

This order shall take effect and be in force from and after its passage.

Do *Not Pass* -- CLAIMS FOR VARIOUS REFUNDS.

[CL2011-754]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, Small Claims Division, to which was referred on May 13, 2009 and on subsequent dates sundry claims, having had the same under advisement, begs leave to report and recommend that Your Honorable Body Do *Not Pass* said claims for payment.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

[List of denied claimants printed on page 113491 of this *Journal.*]

City Of Chicago

Denied Claims by Claim Name

Denied Date: 03/09/2011

Claimant Name	Introduced to City Council
HUYNH, HOI T.	5/13/09 12:00
LANDL, GLENN A.	5/13/09 12:00
GONZALEZ, RAQUEL	6/30/09 12:00
GUERRERO, LOU	6/30/09 12:00
JANET MARTIN	6/30/09 12:00
KOLARIK, GERA -LIND	6/30/09 12:00
MARTI, MANUEL	6/30/09 12:00
MARTIN, BRIAN	6/30/09 12:00
MONTOYA, JOHN	6/30/09 12:00
NEDERBO, DANIEL	6/30/09 12:00
NOLDAN, DAWN	6/30/09 12:00
REHDER, RICHARD	6/30/09 12:00
RHIND, JENNIFER	6/30/09 12:00
RUBIN, ARLENE	6/30/09 12:00
BROWN, LILLIE M.	7/29/09 12:00
CARFO, JENNIFER J.	7/29/09 12:00
EISENSTEIN, AMY R.	9/9/09 12:00 AM
FELDMAN, DIANE L.	9/9/09 12:00 AM
FIREMANN, AGNES	9/9/09 12:00 AM
GUZMAN, ELEAZAR	9/9/09 12:00 AM
HEMPHILL-NELSON, KIM	9/9/09 12:00 AM
MASTROS, WANDA M.	9/9/09 12:00 AM
MAURER, DANIEL P.	9/9/09 12:00 AM
WOOTEN-WARD, GAILMARIE	11/18/09 12:00
DELONG, DANIEL	9/8/10 12:00 AM
MASON, TERRY	1/13/11 12:00
MOCK, PATRICIA	1/13/11 12:00
MOODY, ALEXANDER, LILL	2/9/11 12:00 AM

3/9/2011 REPORTS OF OOMMITTEES 113491

Do *Not Pass* -- CONDOMINIUM REFUSE REBATE CLAIMS.

[CL2011-755]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, Condominium Refuse Rebate Division, to which was referred on February 11, 2009 and on subsequent dates sundry claims for condominium refuse rebates, having had the same under advisement, begs leave to report and recommend that Your Honorable Body Do *Not Pass* said claims for payment.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

[Denied claimants referred to in this ordinance printed on page 113493 of this *Journal.*]

C I T Y O F C H I C A G O
COMMITTEE ON FINANCE
REFUSE REBATE COUNCIL ORDERS--DID NOT PASS

MEETING DATE 3/09/2011

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE		AMOUNT OF REBATE	******* SPONSOR ******************	
APEX CONDO ASSN.	54	ANNUAL	2005		WALTER BURNETT JR.	27
APEX CONDO ASSN.	54	ANNUAL	2006		WALTER BURNETT JR.	27
ARGYLE PLACE CONDO. ASSOC.	12	ANNUAL	2008		EUGENE C. SCHULTER	47
BLUE RIBBON CONDO ASSOC.	6	ANNUAL	2009		VI DALEY	43
LELAND HEIGHTS CONDC. ASSOC.	9	SEMI-ANNUAL	2009		HELEN SHILLER	46
NEIGHBORHOOD COMMONS CO-OP	168	ANNUAL	2009		VI DALEY	43
VICTORIA GLEN CONDO ASS'N.	13	ANNUAL	2008		MARY ANN SMITH	48
1031 W. MONROE CONDO ASSOC.	4	ANNUAL	2009		ROBERT FIORETTI	02
1431-33 WEST RASCHER CONDO	6	ANNUAL	2008		MARY ANN SMITH	48
1448 N. LAKE SHORE DRIVE	52	ANNUAL	2008		VI DALEY	43
701-703 W. BITTERSWEET CONDO	6	SEMI-ANNUAL	2008		BRENDAN REILLY	42
823-825 GUNNISON CONDO ASSOC.	6	ANNUAL	2008		MARY ANN SMITH	48

Placed On File -- REPORT OF SETTLEMENTS OF SUITS AGAINST CITY DURING MONTH OF JANUARY 2011.

[F2011-32]

The Committee on Finance submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a list of cases in which judgments were entered or cases settled during the month of January 2011, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Place on File* the list of cases transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and said list of cases and report were *Placed on File*.

COMMITTEE ON AVIATION.

AGREEMENT WITH DELTA AIR LINES, INC. REGARDING CERTAIN UNDERTAKINGS AT CHICAGO O'HARE INTERNATIONAL AIRPORT.

[O2011-977]

The Committee on Aviation submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Aviation, having under consideration one communication from the Honorable Richard M. Daley, Mayor (which was referred February 9, 2011), begs leave to recommend that Your Honorable Body *Pass* the proposed ordinance which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the *m*embers of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) PATRICK J. LEVAR,
Chairman.

On motion of Alderman Levar, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The fpllowing is said ordinance as passed:

WHEREAS, The City of Chicago ("City") is a home rule municipality pursuant to Article VII, Section 6 of the 1970 Illinois Constitution and, as such, may exercise any power and perform any function related to its government and affairs; and

WHEREAS, The City owns and operates an Airport known as Chicago O'Hare International Airport (the "Airport") with the authority to lease premises and facilities thereon and to grant other rights and privileges with respect thereto; and

WHEREAS, Delta Air Lines, Inc. ("Delta") and City are parties to the Amended and Restated Airport Use Agreement and Terminal Facilities Lease dated as of January 1, 1985 (as amended, the "Delta Use Agreement") pursuant to which the City leases to Delta certain premises in Concourse L (the "Delta Premises") at the Airport; and

WHEREAS, Delta has subleased a portion of the Delta Premises to American Airlines Inc. ("American"), pursuant to a Sublease Agreement dated as of May 11, 1995 (the "American Sublease"); and

WHEREAS, Delta and City are parties to the Special Facility Use Agreement dated as of August 1, 1982, as amended and supplemented from time to time (the "SFUA"), relating to the $33,880,000 aggregate principal amount Chicago O'Hare International Airport Special Facility Revenue Refunding Bonds, Series 1992 (Delta Air Lines, Inc. Terminal Project) (the "Bonds"), pursuant to which the City made the proceeds of the Bonds available to Delta to refund certain bonds which had been previously issued by the City to finance a portion of the costs of the Delta Premises and under which Delta agrees to pay amounts to the City sufficient to pay the principal of, premium, if any, and interest on the Bonds in accordance with the terms of the SFUA; and

WHEREAS, On December 31, 2009, Northwest Airlines, Inc. ("Northwest") merged into Delta, resulting in a single air carrier operating under Delta's name; and

WHEREAS, Delta, as successor-by-merger to Northwest, and City are parties to the Amended and Restated Airport Use Agreement and Terminal Facilities Lease dated as of January 1, 1985 (as amended, the "Former Northwest Use Agreement"), pursuant to which Delta leases certain premises at the Airport including, without limitation, certain premises in Concourse E (the "Former Northwest Premises"); and

WHEREAS, Delta has completed the process of co-locating the combined airlines' operations at the Airport into the Former Northwest Premises, Delta ceased all of its operations in the Delta Premises on or about November 17, 2009; and

WHEREAS, City wishes to purchase Delta's remaining leasehold interest in the Delta Premises with funds received by the City from passenger facility charges ("PFCs") collected for the Airport, so that the City, acting through its Chicago Department of Aviation ("CDA"), can allow other air carriers to utilize such premises as preferential or common use premises; and

WHEREAS, Delta wishes to be relieved of its obligations under the Delta Use Agreement, the American Sublease, and the SFUA; and

WHEREAS, Since it is likely that the City will be unable to fully lease, or fully utilize, the Delta Premises after the termination of the Delta Use Agreement, Delta has agreed to make a series of annual payments to the City as set forth in Exhibit 1 to this ordinance; and

WHEREAS, Delta wishes transfer to the City, and the City wishes to acquire, any interest Delta may have in and to certain personal property related to the Delta Premises; now, therefore,

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

SECTION 1. The foregoing recitals are hereby adopted as the findings of the City Council and are hereby incorporated in this ordinance by this reference.

SECTION 2. The Commissioner of Aviation or her designees ("Commissioner") are hereby authorized to execute the Agreement Regarding Undertakings Under Special Facility Use Agreement and Termination of Amended and Restated Airport Use Agreement and Terminal Facilities Lease ("Agreement") and, as appropriate, the exhibits to the Agreement, in substantially the form attached hereto as Exhibit 1.

SECTION 3. The Commissioner is authorized to take all actions necessary or appropriate to pay debt service on the Bonds and to defease the Bonds.

SECTION 4. The Commissioner is authorized to amend the Amended and Restated Airport Use Agreement and Terminal Facilities Lease ("Use Agreement") between the City and various Airline Parties at O'Hare to increase or decrease the amount of Exclusive Use Premises and Preferential Use Premises as reflected in (Sub)Exhibits J and K of each Airline Party's Use Agreement and, in the case of Preferential Use Premises, to include in such exhibits provisions relating to the terms of the preferential use of such Preferential Use Premises determined by the Commissioner to be in the best interests of the Airport.

SECTION 5. The Commissioner is hereby authorized to execute the Airport License and Agreement ("License Agreement") with any properly licensed and certified aircraft operator serving the Airport in substantially the form attached hereto as Exhibit 2.

SECTION 6. The Commissioner may permit the users of Concourse L to engage a management company to manage the common use gates in Concourse L, and the Commissioner is hereby authorized to promulgate rules and regulations governing the use of common use gates in Concourse L determined by the Commissioner to be in the best interests of the Airport.

SECTION 7. The Commissioner and other City officials and employees are hereby further authorized and directed to do any and all things necessary or desirable to effect the performance of all obligations and actions of the City authorized under this ordinance and to execute and implement such other related documents as may be necessary or desirable to implement the objectives of this ordinance, including but not limited to Reimbursement Agreements with the new users of Concourse L.

SECTION 8. This ordinance shall be effective immediately upon its passage and approval.

Exhibits 1 and 2 referred to in this ordinance read as follows:

Exhibit 1.
(To Ordinance)

Agreement Regarding Undertakings Under Special Facility Use Agreement And Termination Of Amended And Restated Airport Use Agreement And Terminal Facilities Lease.

This Agreement is made as of _____, 2011, by and between Delta Air Lines, Inc.,

a Delaware corporation ("Delta") and City of Chicago, a municipal corporation and home rule unit of local government organized and existing under the laws of the State of Illinois ("City").

Recitals.

A. Delta and City are parties to the Amended and Restated Airport Use Agreement and Terminal Facilities Lease dated as of January 1, 1985 (as amended, the "Delta AUA"), pursuant to which Delta leases certain premises at Chicago O'Hare International Airport (the "Airport") including without limitation Concourse L (the "Delta Premises").

B. Delta and City are parties to the Special Facility Use Agreement dated August 1, 1982, as amended and supplemented from time to time (the "SFUA"), relating to the $33,880,000 aggregate principal amount Chicago O'Hare International Airport Special Facility Revenue Refunding Bonds, Series 1992 (Delta Air Lines, Inc. Terminal Project) (the "Bonds"), pursuant to which the City made the proceeds of the Bonds available to Delta to refund certain bonds which had been previously issued by the City to finance a portion of the costs of the Delta Premises and under which Delta agrees to pay amounts to the City sufficient to pay the principal of, premium, if any, and interest on the Bonds in accordance with the terms of the SFUA.

C. Delta and American Airlines, Inc. ("American") are parties to a Sublease Agreement dated as of May 11, 1995, whereby American subleases from Delta certain portions of the Delta Premises (the "American Sublease").

D. Delta, as successor-by-merger to Northwest Airlines, Inc. ("Northwest"), and City are parties to the Amended and Restated Airport Use Agreement and Terminal Facilities Lease dated as of January 1, 1985 (as amended, the "Former Northwest AUA"), pursuant to which Delta leases certain premises at the Airport including without limitation premises on Concourse E (the "Former Northwest Premises").

E. On December 31, 2009, Northwest merged into Delta, resulting in a single air carrier operating under Delta's name, and the Former Northwest AUA was assigned to Delta by operation of law.

F. Delta has completed the process of co-locating the combined airlines' operations into the Former Northwest Premises. Delta ceased all of its operations from the Delta Premises on or about November 17, 2009.

G. City wishes to purchase Delta's remaining leasehold interest in the Delta Premises with funds received by the City from passenger facility charges ("PFCs"), so that the City, acting through its Chicago Department of Aviation ("CDA"), can allow other air carriers to utilize such premises as City preferential or common use premises:

H. Delta wishes to be relieved of its obligations under the Delta AUA, the American Sublease, and the SFUA.

Now, Therefore, In consideration of the foregoing recitals and the parties' respective conditions, agreements, covenants and undertakings under this Agreement, and intending to be legally bound hereby, the parties hereby agree as follows:

1. Terminations, Undertakings And Transfers.

1.1 Termination Of Delta AUA. Delta and City hereby agree to terminate the Delta AUA, on the terms and subject to the conditions of this Agreement and the Termination Agreement attached hereto as (Sub)Exhibit A (the "Termination Agreement").

1.2 Mutual Undertakings Related To SFUA. On the terms and subject to the conditions of this Agreement and the Mutual Undertakings Regarding Special Facility Use Agreement attached hereto as (Sub)Exhibit B (the "SFUA Undertaking"), the City agrees, from and after the Closing (as defined in Section 4 below), to pay with legally authorized PFC revenues the debt service on the Bonds and satisfy such other obligations of Delta under the SFUA as provided in this Agreement and in the SFUA Undertaking.

1.3 Transfer Of Personal Property. Delta hereby agrees to remise, release and quitclaim to City, and City hereby agrees to acquire from Delta, any interest that Delta may have (without any warranties of title, condition, or otherwise) in and to the Bond-financed personal property located in the Delta Premises and certain non-Bond-financed personal property located in the Delta Premises (collectively, the "Personal Property"), as such Personal Property is more particularly identified in the Bill of Sale attached hereto as (Sub)Exhibit C (the "Bill of Sale") and on the terms and provisions and subject to the conditions of this Agreement and the Bill of Sale. The Personal Property conveyed to the City shall be free from any liens or encumbrances created or permitted to be created by Delta.

1.4 Payment Agreement. On the terms and subject to the conditions of this Agreement and the Payment Agreement attached hereto as (Sub)Exhibit D (the "Payment Agreement"), Delta agrees, from and after Closing (as defined in Section 4 below), to make certain annual payments to the City specified in the schedule set forth in the Payment Agreement and adjusted as provided therein.

2. Delta/Northwest Merger.

2.1 In connection with the merger between Northwest and Delta, City hereby approves the assignment to Delta, effective December 31, 2009, of the Former Northwest AUA and all other leases and contracts currently in effect, if any, formerly between the City and Northwest. Delta hereby assumes and agrees to perform, and shall be bound by all of Northwest's obligations under the Former Northwest AUA and such other leases and contracts, whether arising before or after the effective date of assignment.

2.2 The Former Northwest AUA (as assigned to Delta) and the Delta AUA shall be and remain separate agreements and shall not be merged into a single agreement. Upon closing of the transactions contemplated hereby and the termination of the Delta AUA, the Former Northwest AUA (as assigned to Delta) shall be Delta's sole AUA for the Airport.

3. Accommodation Of Other Airlines In Delta Premises Prior To Closing.

3.1 For as long as this Agreement is in effect, Delta agrees to use commercially reasonable efforts to accommodate in the Delta Premises Spirit Airlines, Alaska Airlines, Air Choice One, Virgin America, JetBlue, and any other air carriers that City desires to locate on Concourse L ("OALs"), on terms and conditions acceptable to Delta and approved by CDA in accordance with the requirements of the Delta AUA; provided, however, as of the date hereof, the City and/or the OALs shall be responsible for maintenance of Concourse L and, as of the date hereof, Delta shall not be obligated to enter into any new agreement with an OAL that includes occupancy of any portion of the Delta Premises at any time after May 31, 2011 unless such agreement provides that said agreement is terminable on no more than ten (10) days prior written notice and unless such subtenant subleases at least 13,672 square feet of space for each mainline gate subleased or 4,557 square feet per each of the three parking positions subleased at the commuter gate (Gate Number 10A). Effective January 1, 2011, Delta shall have the right, at its option, to require any airlines then subleasing space from Delta to sublease at least 13,672 square feet per mainline gate subleased or 4,557 square feet per parking position at such commuter gate. Such agreements with OALs (except for the American Sublease) for use or occupancy of portions of the Delta Premises, whether effective prior to or after the date of this Agreement, are referred to herein as the "Subordinate Agreements".

3.2 Delta will not be required to incur any relocation, tenant improvement, maintenance or other costs in connection with such accommodations.

3.3 Except as provided in Sections 3.1 and 3.2, the Subordinate Agreements shall have month-to-month terms and shall otherwise utilize Delta's standard on-airport sublease form.

3.4 Delta shall not be required to provide handling or any other services to OALs accommodated by Delta in the Delta Premises.

3.5 Delta's obligation to accommodate OALs in the Delta Premises shall cease upon termination of this Agreement for any reason.

4. Closing.

The consummation of the transactions contemplated hereby (the "Closing") shall occur on a date mutually acceptable to Delta and City (the actual date of the Closing being the "Closing Date"), but in no event shall the Closing occur on a date earlier than seven days after the City's receipt of Federal Aviation Administration ("FAA") approval of the City's application to the FAA to use PFCs to redeem the Bonds. If the Closing has not occurred by December 31, 2011, this Agreement shall terminate and neither party shall have further obligations hereunder except for obligations that expressly survive termination of this Agreement. The parties shall use commercially reasonable efforts to ensure that the Closing occurs no later than June 1, 2011. If the Closing has not occurred by July 1, 2011, either party may terminate this Agreement at any time thereafter by written notice to the other party and neither party shall have further obligations hereunder except for obligations that expressly survive termination of this Agreement. The Closing shall occur by execution and delivery of the closing documents set forth in Sections 4.1 and 4.2.

4.1 Delta Deliveries At Closing. At Closing, Delta shall deliver or cause the delivery to City of (i) the Bill of Sale duly executed by Delta; (ii) a counterpart duly executed by Delta of the Termination Agreement; (iii) a counterpart duly executed by Delta of the SFUA Undertaking; and (iv) a counterpart duly executed by Delta of the Payment Agreement.

4.2 City Deliveries At Closing. At Closing, City shall deliver or cause the delivery to Delta of (i) a counterpart duly executed by City of the Termination Agreement; (ii) a counterpart duly executed by City of the SFUA Undertaking; and (iii) a counterpart duly executed by City of the Payment Agreement.

4.3 Debt Service Reimbursement. In the event that the Closing occurs after Delta makes the interest payment due to be paid to the holders of the Bonds on May 1, 2011 (which amount is required to be paid under the SFUA on or around April 29, 2011), the City shall reimburse Delta at the Closing for said Bond interest payment (and any subsequent Bond interest payments paid by Delta) solely from the proceeds of PFCs approved for such use.

4.4 Prorations. Any and all rent and other charges payable by Delta under the Delta AUA and the SFUA shall be prorated between Delta and City as of the Closing Date. To the extent practicable, utility charges, real property taxes and other expenses, if any, for the Delta Premises shall be prorated as of the Closing Date. In the event such rentals, taxes, expenses or charges are not determinable on the Closing Date, such amounts shall be prorated at Closing on the basis of the best available information at such time, and the parties shall recalculate the proration of such amounts promptly upon receipt of the necessary bills or other required documents and shall make between themselves any equitable adjustment required by reason of any difference between the estimated amount used as a basis for the proration at Closing and the actual amount. Any utility transfer fees shall be paid by City. Any sales, transfer or similar taxes shall be paid by City. Delta shall continue to be entitled to any year-end reconciliation payments due from the City to Delta under the Delta AUA attributable to time periods through the Closing Date, and Delta shall continue to be responsible for payment to American of any portion of said payments due to American under the American Sublease for the same time period. The provisions of this Section 4.4 shall survive Closing.

4.5 Expenses. City shall bear the full cost of the opinions of counsel described in Sections 6.2 and 6.3 of this Agreement. Delta shall bear the full cost of the opinion of counsel described in Section 7.2 of this Agreement. City will be responsible for any fees and costs (including without limitation Trustee fees) related to the City's undertakings under the SFUA pursuant to the SFUA Undertaking. Except as otherwise specifically provided herein, each party agrees to bear its own costs and expenses in connection with preparation, negotiation and Closing of the transactions set forth herein, including, but not limited to, legal and accounting fees and expenses. The provisions of this Section 4.5 shall survive Closing.

5. Condition Of Property; City's Acknowledgment.

Except As Otherwise Expressly Set Forth Herein Or In The Termination Agreement, Upon Termination Of The Delta AUA, The City Shall Accept The Delta Premises As Is, With All Faults And Without Any Warranty Whatsoever As To The Condition Or Fitness For Any

Particular Purpose Of The Delta Premises. City acknowledges that the Delta Premises may require repairs, and may contain asbestos building materials, lead-based paint, radon gas, hydrocarbon products and other hazardous substances. City's execution of the Termination Agreement at Closing shall constitute City's acceptance of the Delta Premises in its then-current physical and environmental condition and City's waiver to the fullest extent permitted by applicable law of any and all rights, claims, and causes of action that City may then or thereafter have against Delta arising out of or relating to the physical or environmental condition of the Delta Premises. The provisions of this Section 5 shall survive Closing.

6. Delta's Conditions To Closing.

The obligations of Delta to consummate the Closing will be subject to and conditioned on:

6.1 City's execution and delivery of the Termination Agreement, the SFUA Undertaking, and the Payment Agreement;

6.2 Receipt of an opinion ("Bond Counsel Opinion") by City's bond counsel in favor of City and Delta in form and substance reasonably acceptable to counsel for City and Delta, respectively, to the effect that (i) the transactions contemplated by this Agreement as effected by the Termination Agreement, the SFUA Undertaking, the Payment Agreement and the Bill of Sale ("Transactions") will not require consent of the holders of the Bonds or the Trustee (the "Trustee") under the Indenture of Trust related to the Bonds dated as of November 15, 1982, as thereafter supplemented (the "Indenture"); (ii) the Closing of the Transactions will not be an event of default or an event which with the giving of notice to the Trustee and the passage of time would become an event of default under the SFUA; and (iii) the Closing of the Transactions will not adversely affect the exclusion of interest on the Bonds from the gross income of the holders for federal income tax purposes.

6.3 Receipt of an opinion by City's Corporation Counsel in favor of Delta and reasonably acceptable to Delta as to the enforceability of this Agreement, the Termination Agreement, the SFUA Undertaking and the Payment Agreement.

6.4 Execution and delivery by American and Delta of an agreement on terms reasonably acceptable to Delta and American terminating the American Sublease (the "American Sublease Termination").

6.5 Termination or expiration of all subleases and other agreements with OALs with respect to the Delta Premises on terms reasonably acceptable to Delta.

7. City's Conditions to Closing.

7.1 Delta's execution and delivery of the Bill of Sale, the Termination Agreement, the SFUA Undertaking, and the Payment Agreement;

7.2 Receipt of an opinion by Delta's in-house counsel in favor of City and reasonably acceptable to City as to the enforceability of this Agreement, the Bill of Sale, the Termination Agreement, the SFUA Undertaking and the Payment Agreement.

7.3 Receipt of the Bond Counsel Opinion.

7.4 Receipt of PFC approval.

8. Destruction Or Damage.

8.1 Casualty Over $250,000. In the event of an insured or uninsured casualty to the Delta Premises prior to Closing having an estimated cost of repair which equals or exceeds Two Hundred Fifty Thousand Dollars ($250,000), City shall have the right to terminate this Agreement by written notice to Delta within twenty (20) business days after City learns of such casualty and receipt by Delta and City of notice of the estimated cost of repair thereof. In the event City terminates this Agreement because of such casualty, neither party shall have any further liability under this Agreement to the other except for liabilities that expressly survive termination of this Agreement. If City does not provide the aforesaid notice, then this Agreement will remain in full force and effect; provided that, at Closing, Delta will assign to City any insurance proceeds payable with respect to such casualty (except any proceeds with respect to business interruption) and the right to make the insurance adjustment for such proceeds with the insurance company.

8.2 Casualty Under $250,000. In the event of an insured or uninsured casualty to the Delta Premises prior to Closing having an estimated cost of repair which is less than Two Hundred Fifty Thousand Dollars ($250,000), this Agreement shall remain in full force and effect except that at Closing, Delta will assign to City any insurance proceeds payable with respect to such casualty (except any proceeds with respect to business interruption) and the right to make the insurance adjustment for such proceeds with the insurance company.

8.3 Cost Of Repair. For purposes of this Section 8, the phrase "estimated cost of repair" shall mean an estimate obtained from a reputable independent consultant selected by Delta and reasonably approved by City, which approval City agrees not to unreasonably withhold or delay.

8.4 Insurance. Delta, at its expense, shall maintain its standard fire and extended coverage insurance policy insuring, to the extent required by the Delta AUA and/or the SFUA, the Delta Premises until Closing.

9. Brokers.

Delta hereby represents and warrants to City that Delta has not dealt with any broker or finder in respect to the transaction contemplated hereby. Delta hereby agrees to indemnify

City for any claim for brokerage commission or finder's fee asserted by a person, firm or corporation claiming to have been engaged by Delta. City hereby represents and warrants to Delta that City has not dealt with any broker or finder in respect to the transaction contemplated hereby, and City hereby agrees to indemnify Delta for any claim for brokerage commission or finder's fee asserted by a person, firm or corporation claiming to have been engaged by City. The provisions of this Section 9 shall survive the Closing or the termination of this Agreement.

10. Default.

10.1 Default By Delta. In the event that Delta materially breaches or defaults in its obligations under this Agreement, and if such default is not cured within five (5) days from notice by City to Delta, then City may either (A) declare this Agreement null and void and of no force and effect, and each party shall thereupon be released from all further obligations hereunder, except for obligations that expressly survive termination of this Agreement, or (B) seek specific performance of this Agreement.

10.2 Default By City. In the event that City materially breaches or defaults in its obligations under this Agreement, and if such default is not cured within five (5) days from notice by Delta to City, then Delta may either (A) declare this Agreement null and void and of no force and effect, and each party shall thereupon be released from all further obligations hereunder, except for obligations that expressly survive termination of this Agreement, or (B) seek specific performance of this Agreement.

11. Miscellaneous.

11.1 Entire Agreement; Amendments; Counterparts. This Agreement and exhibits annexed hereto contain all the agreements, conditions, representations, warranties and understandings made between all the parties with respect to the subject matter hereof, and supersede any and all prior agreements, proposals, solicitations, correspondence and other agreements or understandings, written or oral, including, without limitation, the non-binding Memorandum of Understanding dated as of December 3, 2009, describing a transaction to effect the parties' goals. This Agreement may not be changed, altered or modified in any respect except by an agreement in writing signed by the duly authorized representative of each party to this Agreement.

11.2 Construction; Headings. This Agreement will be construed on the basis that both parties contributed substantially to its formation and preparation; no inference or presumption shall be accorded in favor of or against either party, and any uncertainty or ambiguity shall not be interpreted against any one party. The headings contained in this Agreement are provided for convenient reference only, and are not intended to define, alter or limit the scope of any provision of this Agreement.

11.3 Partial Invalidity. In the event that any provision of this Agreement will be deemed invalid, unenforceable or illegal, all remaining provisions of this Agreement will remain in full force and effect, provided, however, that if, in such event, the purpose of this Agreement is defeated, significantly compromised or frustrated, the parties shall use their respective good faith efforts to negotiate the reformation or modification of this Agreement, as appropriate, in order to carry out their intent. In the event that the parties are unable to agree on a mutually acceptable reformation or modification after ten (10) business days of good faith negotiations, either party may terminate this Agreement by a written notice to the other party, and upon such termination neither party shall have any further liability under this Agreement to the other except for liabilities that expressly survive termination of this Agreement.

11.4 No Implied Waiver. The failure or delay on the part of either party to enforce or exercise any of the rights set forth in this Agreement shall not constitute a waiver of such party's right to demand strict compliance with the terms of this Agreement, and the waiver by either party of any default or breach by the other party of any provision of this Agreement shall not operate as, or be deemed to operate as, a waiver of any subsequent or other default or breach.

11.5 No Third Party Beneficiaries. Nothing in this Agreement is intended to confer any rights to, or impose any obligations on, any person not a party hereto, including specifically, without limitation, American. Nothing in this Agreement is intended to relieve, discharge or limit the obligation or liability of any person to the parties or either one of them.

11.6 No Consequential Damages. It is acknowledged and agreed, that neither party shall be liable to the other party, and each party expressly waives, releases and relinquishes any and all claims against the other party for any indirect, special, incidental or consequential damages, including, without limitation, lost revenues, lost revenue opportunities, lost profits or losses of prospective economic advantage, resulting from either party's performance or failure to perform under this Agreement.

11.7 Rights Personal To Parties; No Assignment. It is acknowledged and expressly agreed that the rights conferred hereunder are personal to the parties hereto, and may not be assigned or transferred, in whole or in part, to a third party hereto, without the prior written consent of the other party, which consent may be withheld in either party's absolute discretion, and any attempted assignment or other transfer of this Agreement, in whole or in part, shall be null and void and of no force and effect; provided, however, that all rights specified hereunder shall be binding on and shall inure to the benefit of the parties' respective successors, including trustees and receivers.

11.8 Governing Law. This Agreement and any action in tort or otherwise arising in connection with this Agreement shall be governed, construed, interpreted and enforced in accordance with the laws of the State of Illinois, without regard to any choice of law principles.

11.9 Time Of The Essence. The parties acknowledge and agree that time is of the essence in the performance of each and every covenant, obligation, requirement and condition of this Agreement.

11.10 Notices. Each notice or other communication given pursuant to this Agreement shall be in writing, and shall be delivered in person to the party to whom it is addressed, or sent by (A) United States registered or certified mail, return receipt requested; (B) a nationally recognized overnight courier service; or (C) by facsimile transmission. Mailed notices shall be postage prepaid, and all notices shall be addressed as follows:

To Delta:

If sent by U.S. mail:

Delta Air Lines, Inc.
Corporate Real Estate
Department 877
P.O. Box 20706
Atlanta, Georgia 30320
Attention Vice President -- CRE
Fax Number: (404) 715-2548

Overnight deliveries:

Delta Air Lines, Inc.
Department 877
1030 Delta Boulevard
Atlanta, Georgia 30354-1989
Attention: Vice President -- CRE
Fax Number (404) 715-2548

To City:

If sent by U.S. mail or overnight delivery:

City of Chicago
Department of Aviation
10510 Zemke Road
Chicago, Illinois 60666
Attention: Matt Danaher
Fax Number: (773) 686-3573

All notices shall be effective upon receipt, or upon attempted delivery where delivery is refused or mail is unclaimed. The addresses and addresses designated in this Section 11.10 may be changed by written notice given to the other party.

11.11 Attorneys' Fees. In the event that any action or proceeding shall be brought by either party in order to enforce any provision of this Agreement, each party shall bear its own costs incurred in connection therewith, including attorneys' fees.

11.12 Interpretation. In this Agreement, unless otherwise expressly indicated or except where the context clearly requires otherwise:

A. The terms "hereto", "herein", "hereof", "hereunder" or any terms of similar meaning or import will be deemed to refer to this Agreement; the term "hereafter" will mean after, and the term "heretofore" will mean before the date of execution and delivery of this Agreement.

B. Any reference to this Agreement will be read and interpreted to mean and include all supplements, exhibits, schedules and other attachments hereto.

C. Terms importing the singular will be deemed also to mean and refer to the plural and vice versa, and the use of any gender will be deemed to include all genders (words of the masculine gender will mean and include correlative words of the feminine and neuter genders), all as the context may require.

D. The phrase "and/or" will mean that anyone of the referenced alternatives or combinations thereof will suffice or may be applicable.

E. The words "include" or "including" will not be construed as words of limitation, but will be construed as if followed by the phrase "but not limited to".

F. Terms "persons" will include corporations, partnerships, trusts, firms, associations, trusts and other legal entities, including public bodies, as well as natural persons.

G. Verbs used in the present tense will include the future tense, as the context may require.

H. Whenever, under the terms of this Agreement, the time for the performance of a covenant or condition, including a payment, falls on a Saturday, Sunday or an officially recognized holiday in the State of Illinois, such time for performance will be extended to the next business day. Otherwise, all references to "days" that are not otherwise qualified or described will mean calendar days.

11.13 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

11.14 No Offer. Submission of this Agreement for examination or signature by either party is not effective as an agreement to complete the transactions described herein until execution by and delivery to City and Delta of an original counterpart or counterparts of this Agreement signed by both parties.

11.15 Further Assurances. Delta and City will promptly and duly execute and deliver all documents and take such action as may be necessary or desirable in order to effectively carry out the intent and purposes of this Agreement, to protect the interests of the parties hereto, and to establish, protect and perfect the rights, remedies and interests conveyed or intended to be conveyed hereunder.

11.16 Delta Representations. Delta represents, warrants and covenants that, on the date hereof and on the Closing Date: (i) there are no leases or licenses on the Delta Premises that will not be terminated on or prior to the Closing Date; (ii) Delta has the power and authority to perform all of its obligations under this Agreement; (iii) this Agreement is, and all documents that are to be executed by Delta and delivered to City in connection with the transaction contemplated hereby will be valid and binding obligations of Delta; (iv) the execution and delivery by Delta of this Agreement and the performance by Delta of its obligations hereunder have been duly authorized by all requisite corporate action and such execution, delivery and performance will not result in a breach of any of the terms or provisions of or constitute a default (or a condition which upon notice or lapse of time or both would constitute a default) under any contract or agreement to which Delta is a party, or a violation (or a condition which upon notice or lapse of time or both would constitute a violation) of any law, regulation, order, judgment, writ, injunction or decree applicable to Delta, any of its affiliates or any portion of the Delta Premises, of any court or of any federal, state or municipal body or authority having jurisdiction over Delta or any portion of the Delta Premises. The representations and warranties in this paragraph will survive the Closing for a period of two (2) years thereafter.

11.17 City Representations. City represents, warrants and covenants that, on the date hereof and oh the Closing Date: (i) City has the power and authority to perform all of its obligations under this Agreement; (ii) this Agreement is, and all documents that are to be executed by City and delivered to Delta in connection with the transaction contemplated hereby will be valid and binding obligations of City; (iii) the execution and delivery by City of this Agreement and the performance by City of its obligations hereunder have been duly authohzed by all requisite municipal action and such execution, delivery and performance will not result in a breach of any of the terms or provisions of or constitute a default (or a condition which upon notice or lapse of time or both would constitute a default) under any contract or agreement to which City is a party, or a violation (or a condition which upon notice or lapse of time or both would constitute a violation) of any law, regulation, order, judgment, writ, injunction or decree applicable to City, any of its departments or any portion of the Airport, of any court or of any federal, state or municipal body or authority having jurisdiction over City or any portion of the Airport. The representations and warranties in this paragraph will survive the Closing for a period of two (2) years thereafter.

11.18 Limitation Of Liability. No present or future director, manager, officer, shareholder, commissioner, employee, advisor, affiliate or agent of or in (i) City, (ii) Delta, or (iii) any department or affiliate of City or Delta, shall have any personal liability, directly or indirectly, under or in connection with this Agreement or any agreement made or entered into, under or in connection with the provisions of this Agreement, or any amendment or amendments

to any of the foregoing made at any time or times hereafter, and each party and its respective successors and assigns shall look solely to the assets of the other party for the payment of any claim or for any performance under any such agreements. The limitations of liability contained in this Section 11.18 are in addition to, and not in limitation of, any limitation on liability provided elsewhere in this Agreement or by law or by any other contract, agreement or instrument.

11.19 Exhibits. The following exhibits are attached hereto and incorporated in and made a part of this Agreement by reference:

(Sub)Exhibit A -- Termination Agreement

(Sub)Exhibit B -- SFUA Undertaking

(Sub)Exhibit C -- Form of Bill of Sale

(Sub)Exhibit D -- Payment Agreement

Wherefore, In Witness Whereof, The parties hereto have caused this Agreement to be executed by their respective, duly authorized representatives.

Delta Air Lines, Inc.

By: _____

Name: _____

Title: _____

Date: _____

City of Chicago

_____

Commissioner, Department of Aviation

Date: _____

(Sub)Exhibits "A", "B", "C" and "D" referred to in this Agreement with Delta Air Lines, Inc. regarding certain undertakings at Chicago O'Hare International Airport read as follows:

(Sub)Exhibit "A".
(To Agreement With Delta Air Lines, Inc. Regarding Certain Undertakings At Chicago O'Hare International Airport)

Termination Agreement.

_____, 2011.

City of Chicago
Department of Aviation
10510 Zemke Road
Chicago, Illinois 60666
Attention: Matt Danaher

Gentlemen:

Re: Title of Contract:	Amended and Restated Airport Use Agreement and Terminal Facilities Lease ("Delta AUA")
Parties to Contract:	City of Chicago ("City") and Delta Air Lines, Inc. ("Delta")
Date of Contract:	January 1, 1985
Delta Contract Number:	19388
Location:	ORD
Effective Date:	_____

In consummation of the transactions contemplated by that certain Agreement Regarding Undertakings Under Special Facility Use Agreement and Termination of Amended and Restated Airport Use Agreement and Terminal Facilities Lease between the City and Delta dated as of _____, 2011 (the "Transaction Description Agreement"), together with other agreements of even effective date herewith, this letter will evidence our mutual understanding and agreement that the Delta AUA be terminated as of the Effective Date set forth above.

The termination of the Delta AUA on the agreed Effective Date shall not affect any of the rights or obligations of Delta or the City accruing prior to such Effective Date. Any payments required or due from City or Delta under the Delta AUA for time periods prior to the Effective Date shall be made promptly.

City agrees to release, and hereby does release, Delta from all obligations under the Delta AUA arising from and after the Effective Date.

Please indicate your acknowledgment and agreement to the foregoing termination by signing the duplicate original of this letter.

Very truly yours,

Delta Air Lines, Inc.

By: _____
John W. Boatright, Vice President --
Corporate Real Estate

Date: _____

City of Chicago

_____
Commissioner, Department of Aviation

Date: _____

(Sub)Exhibit "B".
(To Agreement With Delta Air Lines, Inc. Regarding Certain Undertakings At Chicago O'Hare International Airport)

Agreement Regarding Mutual Undertakings Under Special Facility Use Agreement.

This Agreement Regarding Mutual Undertakings under Special Facility Use Agreement (this "Agreement") is made and entered into as of the ____ day of _____, 2011 (the "Effective Date"), by and between Delta Air Lines, Inc., a Delaware corporation ("Delta") and the City of Chicago, a municipal corporation and home rule unit of local government organized and existing under the laws of the State of Illinois ("City").

Recitals.

A. Delta and City are parties to the Amended and Restated Airport Use Agreement and Terminal Facilities Lease dated as of January 1, 1985 (as amended, the "Delta AUA"), pursuant to which Delta leases certain premises at Chicago O'Hare International Airport (the "Airport") including without limitation Concourse L (the "Delta Premises").

B. Delta and City are parties to the Special Facility Use Agreement dated August 1, 1982, as amended and supplemented from time to time (the "SFUA"), relating to the $33,880,000 aggregate principal amount Chicago-O'Hare International Airport Special Facility Revenue Refunding Bonds, Series 1992 (Delta Air Lines, Inc. Terminal Project) (the "Bonds"), pursuant to which City made the proceeds of the Bonds available to Delta to refund certain bonds which had been previously issued by City to finance a portion of the costs of the Delta Premises and under which Delta agrees to pay amounts to the City sufficient to pay the principal of, premium, if any, and interest on the Bonds in accordance with the terms of the SFUA; and

C. Delta and City are parties to that certain Agreement Regarding Undertakings Under Special Facility Use Agreement and Termination of Amended and Restated Airport Use Agreement and Terminal Facilities Lease, dated as of _____, 2011 (the "Transaction Description Agreement"), pursuant to which Delta and City agreed, among other matters, to terminate the Delta AUA and to make certain mutual commitments and agreements with respect to the SFUA and the Bonds, on the terms and conditions set forth in the Transaction Description Agreement and this Agreement.

D. By separate termination agreement, Delta and City have terminated the Delta AUA as of the Effective Date.

Now, Therefore, In consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. Mutual Undertakings Related To SFUA; No Release.

1.1 Effective as of the Effective Date, City, for itself and its successors and assigns, hereby covenants with Delta and its successors and assigns that (A) City shall and does hereby agree to comply with and perform all of the covenants, agreements, conditions, terms and obligations on the part of Delta to be complied with and performed under Sections 3.2, 3.3, 3.4, 6.3(b) -- (e), 6.6 and 7.5 of the SFUA and Sections 3.2, 5.2 and 5.3(a)(ii), (b)(ii) and (c) of the Third Supplemental Special Facility Use Agreement dated as of August 1, 1992 between Delta and City, accruing from and after the Effective Date; and (B) City shall indemnify, defend and hold Delta harmless from and against any claim, liability, loss, damage, cost or expense (including, without limitation, reasonable attorneys' fees and disbursements) which Delta may suffer or incur as the result of City's failure to comply with or perform any of such covenants, agreements, conditions, terms and obligations under the SFUA, accruing from and after the Effective Date.

1.2 Until the SFUA is terminated in accordance with its terms, Delta will not be relieved from liability under the SFUA and shall remain liable for performance of all obligations thereunder.

1.3 City agrees to prepay the Bonds in full from legally available passenger facility charge funds no later than December 31, 2011, and to effect simultaneously with such payment, termination of the SFUA and Delta's release from any further obligations under the SFUA and the Bonds. City shall be responsible for payment of any fees and costs, including without limitation Trustee fees, related to or required in connection with the prepayment of the Bonds as required hereby.

1.4 Delta shall take all actions required under the SFUA to permit City to comply with its obligations specified in Sections 1.1 and 1.3 above, in accordance with reasonable instructions from City and at City's sole expense.

1.5 Nothing in this Agreement is intended to grant to City any right to amend, supplement, modify or assign the SFUA on Delta's behalf.

1.6 City shall not commit or permit to be committed any act or omission that violates any term or condition of the SFUA or that would cause Delta to be in default under the SFUA or to incur any liability thereunder. Without limiting the breadth of the foregoing covenant, City shall not use the Delta Premises or permit the Delta Premises to be used in a manner that would violate the SFUA. City shall not commit or permit to be committed any act or omission that could cause the Bonds to lose their tax-exempt status.

2. Miscellaneous.

2.1 Successors And Assigns. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

2.2 Notices. Each notice or other communication given pursuant to this Agreement shall be in writing, and shall be delivered in person to the party to whom it is addressed, or sent by (A) United States registered or certified mail, return receipt requested; (B) a nationally recognized overnight courier service; or (C) by facsimile transmission. Mailed notices shall be postage prepaid, and all notices shall be addressed as follows:

To Delta:

If sent by U.S. mail:

Delta Air Lines, Inc.
Corporate Real Estate
Department 877
P.O. Box 20706
Atlanta, Georgia 30320
Attention: Vice President -- CRE
Fax Number: (404) 715-2548

To City:

If sent by U.S. mail or overnight delivery:

City of Chicago
Department of Aviation
10510 Zemke Road
Chicago, Illinois 60666
Attention: Matt Danaher
Fax Number: (773) 686-3573

Overnight deliveries:

Delta Air Lines, Inc.
Corporate Real Estate
Department 877
1030 Delta Boulevard
Atlanta, Georgia 30354-1989
Attention: Vice President -- CRE
Fax Number: (404) 715-2548

All notices shall be effective upon receipt, or upon attempted delivery where delivery is refused or mail is unclaimed. The addresses and addresses designated in this section may be changed by written notice given to the other party.

2.3 Execution In Counterparts. To facilitate execution, this Agreement may be executed in multiple identical counterparts. It will not be necessary that the signature of, or on behalf of, each party, or that the signature of all persons required to bind any party, appear on each counterpart. All counterparts, taken together, will collectively constitute a single instrument. It will not be necessary in making proof of this Agreement to produce or account for more than a single counterpart containing the respective signatures of, or on behalf of, each of the parties hereto. Any signature page may be detached from one counterpart and then attached to a second counterpart with identical provisions without impairing the legal effect of the signatures on the signature page.

2.4 Entire Agreement; Amendments. This Agreement and the Transaction Description Agreement (to the extent provisions therein expressly survive execution of this Agreement) contain all the agreements, conditions, representations, warranties and understandings made between all the parties with respect to the subject matter hereof, and supersede any and all prior agreements, proposals, solicitations, correspondence and other agreements or understandings, written or oral. This Agreement may not be changed, altered or modified in any respect except by an agreement in writing signed by the duly authorized representative of each party to this Agreement.

2.5 Construction; Headings. This Agreement will be construed on the basis that both parties contributed substantially to its formation and preparation; no inference or presumption shall be accorded in favor of or against either party, and any uncertainty or ambiguity shall not be interpreted against any one party. The headings contained in this Agreement are provided for convenient reference only, and are not intended to define, alter or limit the scope of any provision of this Agreement.

2.6 Partial Invalidity. In the event that any provision of this Agreement will be deemed invalid, unenforceable or illegal, all remaining provisions of this Agreement will remain in full force and effect, provided, however, that if, in such event, the purpose of this Agreement is defeated, significantly compromised or frustrated, the parties shall use their respective good faith efforts to negotiate the reformation or modification of this Agreement, as appropriate, in order to carry out their intent.

2.7 No Implied Waiver. The failure or delay on the part of either party to enforce or exercise any of the rights set forth in this Agreement shall not constitute a waiver of such party's right to demand strict compliance with the terms of this Agreement, and the waiver by either party of any default or breach by the other party of any provision of this Agreement shall not operate as, or be deemed to operate as, a waiver of any subsequent or other default or breach.

2.8 No Third Party Beneficiaries. Nothing in this Agreement is intended to confer any rights to, or impose any obligations on, any person not a party hereto or the parties' respective duly authorized successors and assigns. Nothing in this Agreement is intended to relieve, discharge or limit the obligation or liability of any person to the parties or either one of them.

2.9 Governing Law. This Agreement and any action in tort arising in connection with this Agreement shall be governed, construed, interpreted and enforced in accordance with the laws of the State of Illinois, without regard to any choice of law principles.

2.10 Time Of The Essence. The parties acknowledge and agree that time is of the essence in the performance of each and every covenant, obligation, requirement and condition of this Agreement.

2.11 Attorneys' Fees. In the event that any action or proceeding shall be brought by either party in order to enforce any provision of this Agreement, each party shall bear its own costs incurred in connection therewith, including attorneys' fees.

2.12 Interpretation. In this Agreement, unless otherwise expressly indicated or except where the context clearly requires otherwise:

A. The terms "hereto," "herein," "hereof," "hereunder" or any terms of similar meaning or import will be deemed to refer to this Agreement; the term "hereafter" will mean after, and the term "heretofore" will mean before the date of execution and delivery of this Agreement.

B. Any reference to this Agreement will be read and interpreted to mean and include all supplements, exhibits, schedules and other attachments hereto.

C. Terms importing the singular will be deemed also to mean and refer to the plural and vice versa, and the use of any gender will be deemed to include all genders (words of the masculine gender will mean and include correlative words of the feminine and neuter genders), all as the context may require.

D. The phrase "and/or" will mean that anyone of the referenced alternatives or combinations thereof will suffice or may be applicable.

E. The words "include" or "including" will not be construed as words of limitation, but will be construed as if followed by the phrase "but not limited to".

F. Terms "persons" will include corporations, partnerships, trusts, firms, associations, trusts and other legal entities, including public bodies, as well as natural persons.

G. Verbs used in the present tense will include the future tense, as the context may require.

H. Whenever, under the terms of this Agreement, the time for the performance of a covenant or condition, including a payment, falls on a Saturday, Sunday or an officially recognized holiday in the State of Illinois, such time for performance will be extended to the next business day. Otherwise, all references to "days" that are not otherwise qualified or described will mean calendar days.

2.13 Further Assurances. Delta and City will promptly and duly execute and deliver all documents and take such action as may be necessary or desirable in order to effectively carry out the intent and purposes of this Agreement, to protect the interests of the parties hereto, and to establish, protect and perfect the rights, remedies and interests conveyed or intended to be conveyed hereunder.

2.14 Limitation Of Liability. No present or future director, manager, officer, shareholder, commissioner, employee, advisor, affiliate or agent of or in (i) City, (ii) Delta, or (iii) any department or affiliate of City or Delta, shall have any personal liability, directly or indirectly, under or in connection with this Agreement or any agreement made or entered into, under or in connection with the provisions of this Agreement, or any amendment or amendments to any of the foregoing made at any time or times hereafter, and each party and its respective successors and assigns shall look solely to the assets of the other party for the payment of any claim or for any performance under any such agreements. The limitations of liability contained in this section are in addition to, and not in limitation of, any limitation on liability provided elsewhere in this Agreement or by law or by any pther contract, agreement or instrument.

In Witness Whereof, This Agreement is executed by Delta as of the Effective Date specified above.

Delta Air Lines, Inc., a Delaware corporation

By: _____

John W. Boatright, Vice President -- Corporate Real Estate

In Witness Whereof, This Agreement is executed by City as of the Effective Date specified above.

City of Chicago

_____
Commissioner, Department of Aviation

Date: _____

(Sub)Exhibit "C".
(To Agreement With Delta Air Lines, Inc. Regarding Certain Undertakings At Chicago O'Hare International Airport)

Bill Of Sale.

This Bill of Sale is made as of the _____ day of _____, 2011, by Delta Air Lines, Inc., a Delaware corporation having its principal offices at Hartsfield Jackson Atlanta International Airport, Atlanta, Georgia ("Delta"), in favor of the City of Chicago, a municipal corporation and home rule unit of local government organized and existing under the laws of the State of Illinois ("City"). The words "Delta" and "City" shall include their successors and assigns where the context requires or permits.

Recitals.

A. Delta and City are parties to the Amended and Restated Airport Use Agreement and Terminal Facilities Lease dated as of January 1, 1985, pursuant to which Delta leases certain premises at Chicago O'Hare International Airport including without limitation Concourse L (the "Delta Premises").

B. Delta and City are parties to the Special Facility Use Agreement dated August 1, 1982, as amended and supplemented from time to time, relating to the $33,880,000 aggregate principal amount Chicago O'Hare International Airport Special Facility Revenue Refunding Bonds, Series 1992 (Delta Air Lines, Inc. Terminal Project) (the "Bonds"), pursuant to which City made the proceeds of the Bonds available to Delta to refund certain bonds which had been previously issued by City to finance a portion of the costs of the Delta Premises and under which Delta agrees to pay amounts to the City sufficient to pay the principal of, premium, if any, and interest on the Bonds in accordance with the terms of the SFUA.

C. Delta and City are parties to that certain Agreement Regarding Undertakings Under Special Facility Use Agreement and Termination of Amended and Restated Airport Use

Agreement and Terminal Facilities Lease, dated as of _____, 2011, pursuant to which Delta and City agreed, among other matters, that as of the effective date of the transactions contemplated therein, Delta would transfer any interest Delta may have in and to certain personal property to City.

Now, Therefore, For and in consideration of the sum of One and no/100 Dollars ($1.00) in lawful money of the United States of America paid upon delivery of this Bill of Sale, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Delta by these presents does remise, release, and quitclaim unto City all of Delta's right, title and interest (if any) in and to all of the furnishings, machinery, equipment, fixtures, and any and all other personal property located on or attached to the Delta Premises as of the date of this Bill of Sale (the "Personal Property"). The Personal Property includes both property that was financed and paid for by the Bonds and property that was not financed or paid for by the Bonds.

This Personal Property conveyed to the City pursuant to this Bill of Sale is made Without Warranty and City accepts the Personal Property As Is, Where Is and With All Faults. No Warranties, Express Or Implied, Including Without Limitation, Any Warranty Of Title, The Warranty Of Merchantability Or The Warranty Of Fitness For Particular Purpose Shall Apply To This Bill Of Sale.

Delta represents to the City that the Personal Property conveyed to the City is free from any liens and encumbrances created or permitted to be created by Delta.

This Bill of Sale constitutes the entire agreement between the parties pertaining to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written.

Executed as of the day and year first above written.

Delta Air Lines, Inc.

By: _____
John W. Boatright, Vice President --
Corporate Real Estate

(*Sub*)E*xhibit* "D".
(To Agreement With Delta Air Lines, Inc. Regarding Certain Undertakings At Chicago O'Hare International Airport)

Payment Agreement.

This payment agreement (this "Agreement") is made and entered into as of the _____ day of _____, 2011 (the "Effective Date"), by and between Delta Air Lines, Inc., a Delaware

corporation ("Delta") and the City of Chicago, a municipal corporation and home rule unit of local government organized and existing under the laws of the State of Illinois ("City").

Recitals.

A. Delta and City are parties to the Amended and Restated Airport Use Agreement and Terminal Facilities Lease dated as of January 1, 1985 (as amended, the "Delta AUA"), pursuant to which Delta leases certain premises at Chicago O'Hare International Airport (the "Airport") including without limitation Concourse L (the "Delta Premises"); and

B. Delta and City are parties to the Special Facility Use Agreement dated August 1, 1982, as amended and supplemented from time to time (the "SFUA"), relating to the $33,880,000 aggregate principal amount Chicago O'Hare International Airport Special Facility Revenue Refunding Bonds, Series 1992 (Delta Air Lines, Inc. Terminal Project) (the "Bonds"), pursuant to which City made the proceeds of the Bonds available to Delta to refund certain bonds which had been previously issued by City to finance a portion of the costs of the Delta Premises and under which Delta agrees to pay amounts to the City sufficient to pay the phncipal of, premium, if any, and interest on the Bonds in accordance with the terms of the SFUA; and

C. Delta and City are parties to that certain Agreement Regarding Undertakings Under Special Facility Use Agreement and Termination of Amended and Restated Airport Use Agreement and Terminal Facilities Lease, dated as of _____, 2011 (the "Transaction Description Agreement"), pursuant to which Delta and City agreed, among other matters, to terminate the Delta AUA on the terms and conditions set forth in the Transaction Description Agreement and this Agreement; and

D. Pursuant to the Transaction Description Agreement, and in light of the risk to the City that it will be unable to fully lease the Delta Premises to other airlines after the termination of the Delta AUA, Delta has agreed to make a series of annual payments to the City on the terms set forth in the Transaction Description Agreement and this Agreement; and

E. By separate termination agreement, Delta and City have terminated the Delta AUA as of the Effective Date.

Now, Therefore, In consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. Agreement To Make Annual Payments.

1.1 Delta agrees to pay to the City the amounts set forth below on the dates set forth below:

Date*	Payment Amount
June 1, 2011	$ 522,655
December 1, 2011	$ 522,655
June 1, 2012	$ 897,458
December 1, 2012	$ 897,458
June 1, 2013	$1,054,783
December 1, 2013	$1,054,783
June 1, 2014	$1,119,951
December 1, 2014	$1,119,951
June 1, 2015	$1,139,894
December 1, 2015	$1,139,894
June 1, 2016	$1,186,341
December 1, 2016	$1,186,341
June 1, 2017	$1,226,429
December 1, 2017	$1,226,429
June 1, 2018	$ 927,922

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* The June 1, 2011 and December 1, 2011 payments collectively cover the seven-month period from June 1, 2011 through December 31, 2011. The payment schedule above assumes an Effective Date of June 1, 2011. If the Effective Date occurs after June 1, 2011 but on or before December 31, 2011, the June 1, 2011 payment shall be delayed until the first day of the first month after the Effective Date and the total payment in 2011 shall be reduced pro rata by the amount of $4,909.48 per day for the number of days from and including June 1, 2011 until the Effective Date, with the reduction first applied to such delayed initial payment and then to the December 1, 2011 payment if the reduction exceeds $522,655. If the Effective Date occurs prior to June 1, 2011, the June 1, 2011 payment shall be increased by the amount of $4,909.48 for each day from and including the Effective Date through May 31, 2011.

** The first payment made by Delta shall be increased by an amount to be agreed upon by Delta and the City after an inspection of the equipment to be transferred and reasonably necessary to ensure that such equipment is in reasonable operating condition, subject to a maximum amount of $75,000.00.

Failure by Delta to pay to the City the amounts due on the dates set forth above shall constitute an Event of Default under the Former Northwest AUA.

1.2 The payments set forth in Section 1.1 shall be made by Delta to the City at the following address:

City of Chicago
Office of the City Comptroller
333 South State Street, Room 420
Chicago, Illinois 60604-3976

2. Miscellaneous.

2.1 Successors And Assigns. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

2.2 Notices. Each notice or other communication given pursuant to this Agreement shall be in writing, and shall be delivered in person to the party to whom it is addressed, or sent by (A) United States registered or certified mail, return receipt requested; (B) a nationally recognized overnight courier service; or (C) by facsimile transmission. Mailed notices shall be postage prepaid, and all notices shall be addressed as follows:

To Delta:

If sent by U.S. mail:

Delta Air Lines, Inc.
Corporate Real Estate
Department 877
P.O. Box 20706
Atlanta, Georgia 30320
Attention: Vice President -- CRE
Fax Number: (404) 715-2548

Overnight deliveries:

Delta Air Lines, Inc.
Corporate Real Estate
Department 877
1030 Delta Boulevard
Atlanta, Georgia 30354-1989
Attention: Vice President -- CRE
Fax Number: (404)715-2548

To City:

If sent by U.S. mail or overnight delivery:

City of Chicago
Department of Aviation
10510 Zemke Road
Chicago, IL 60666
Attention: Matt Danaher
Fax Number: (773) 686-3573

All notices shall be effective upon receipt, or upon attempted delivery where delivery is refused or mail is unclaimed. The addresses and addresses designated in this section may be changed by written notice given to the other party.

2.3 Execution In Counterparts. To facilitate execution, this Agreement may be executed in multiple identical counterparts, it will not be necessary that the signature of, or on behalf of, each party, or that the signature of all persons required to bind any party, appear on each counterpart. All counterparts, taken together, will collectively constitute a single instrument. It will not be necessary in making proof of this Agreement to produce or account for more than a single counterpart containing the respective signatures of, or on behalf of, each of the parties hereto. Any signature page may be detached from one counterpart and then attached to a second counterpart with identical provisions without impairing the legal effect of the signatures on the signature page.

2.4 Entire Agreement; Amendments. This Agreement and the Transaction Description Agreement (to the extent provisions therein expressly survive execution of this Agreement) contain all the agreements, conditions, representations, warranties and understandings made between all the parties with respect to the subject matter hereof, and supersede any and all prior agreements, proposals, solicitations, correspondence and other agreements or understandings, written or oral. This Agreement may not be changed, altered or modified in any respect except by an agreement in writing signed by the duly authorized representative of each party to this Agreement.

2.5 Construction; Headings. This Agreement will be construed on the basis that both parties contributed substantially to its formation and preparation; no inference or presumption shall be accorded in favor of or against either party, and any uncertainty or ambiguity shall not be interpreted against any one party. The headings contained in this Agreement are provided for convenient reference only, and are not intended to define, alter or limit the scope of any provision of this Agreement.

2.6 Partial Invalidity. In the event that any provision of this Agreement will be deemed invalid, unenforceable or illegal, all remaining provisions of this Agreement will remain in full force and effect, provided, however, that if, in such event, the purpose of this Agreement is defeated, significantly compromised or frustrated, the parties shall use their respective good faith efforts to negotiate the reformation or modification of this Agreement, as appropriate, in order to carry out their intent.

2.7 No Implied Waiver. The failure or delay on the part of either party to enforce or exercise any of the rights set forth in this Agreement shall not constitute a waiver of such party's right to demand strict compliance with the terms of this Agreement, and the waiver by either party of any default or breach by the other party of any provision of this Agreement shall not operate as, or be deemed to operate as, a waiver of any subsequent or other default or breach.

2.8 No Third Party Beneficiaries. Nothing in this Agreement is intended to confer any rights to, or impose any obligations on, any person not a party hereto or the parties' respective duly authorized successors and assigns. Nothing in this Agreement is intended to relieve, discharge or limit the obligation or liability of any person to the parties or either one of them.

2.9 Governing Law. This Agreement and any action in tort arising in connection with this Agreement shall be governed, construed, interpreted and enforced in accordance with the laws of the State of Illinois, without regard to any choice of law principles.

2.10 Time Of The Essence. The parties acknowledge and agree that time is of the essence in the performance of each and every covenant, obligation, requirement and condition of this Agreement.

2.11 Attorneys' Fees. In the event that any action or proceeding shall be brought by either party in order to enforce any provision of this Agreement, each party shall bear its own costs incurred in connection therewith, including attorneys' fees.

2.12 Interpretation. In this Agreement, unless otherwise expressly indicated or except where the context clearly requires otherwise:

A. The terms "hereto", "herein", "hereof", "hereunder" or any terms of similar meaning or import will be deemed to refer to this Agreement; the term "hereafter" will mean after, and the term "heretofore" will mean before the date of execution and delivery of this Agreement.

B. Any reference to this Agreement will be read and interpreted to mean and include all supplements, exhibits, schedules and other attachments hereto.

C. Terms importing the singular will be deemed also to mean and refer to the plural and vice versa, and the use of any gender will be deemed to include all genders (words of the masculine gender will mean and include correlative words of the feminine and neuter genders) all as the context may require.

D. The phrase "and/or" will mean that anyone of the referenced alternatives or combinations thereof will suffice or may be applicable.

E. The words "include" or "including" will not be construed as words of limitation, but will be construed as if followed by the phrase "but not limited to".

F. Terms "persons" will include corporations, partnerships, trusts, firms, associations, trusts and other legal entities, including public bodies, as well as natural persons.

G. Verbs used in the present tense will include the future tense, as the context may require.

H. Whenever, under the terms of this Agreement, the time for the performance of a covenant or condition, including a payment, falls on a Saturday, Sunday or an officially recognized holiday in the State of Illinois, such time for performance will be extended to the next business day. Otherwise, all references to "days" that are not otherwise qualified or described will mean calendar days.

2.13 Further Assurances. Delta and City will promptly and duly execute and deliver all documents and take such action as may be necessary or desirable in order to effectively carry out the intent and purposes of this Agreement, to protect the interests of the parties hereto, and to establish, protect and perfect the rights, remedies and interests conveyed or intended to be conveyed hereunder.

2.14 Limitation Of Liability. No present or future director, manager, officer, shareholder, commissioner, employee, advisor, affiliate or agent of or in (i) City, (ii) Delta, or (iii) any department or affiliate of City or Delta, shall have any personal liability, directly or indirectly, under or in connection with this Agreement or any agreement made or entered into, under or in connection with the provisions of this Agreement, or any amendment or amendments to any of the foregoing made at any time or times hereafter, and each party and its respective successors and assigns shall look solely to the assets of the other party for the payment of any claim or for any performance under any such agreements. The limitations of liability contained in this section are in addition to, and not in limitation of, any limitation on liability provided elsewhere in this Agreement or by law or by any other contract, agreement or instrument.

In Witness Whereof, This Agreement is executed by Delta as of the Effective Date specified above.

Delta Air Lines, Inc., a Delaware corporation

By: _____

John W. Boatright, Vice President -- Corporate Real Estate

In Witness Whereof, This Agreement is executed by City as of the Effective Date specified above.

City of Chicago

_____

Commissioner, Department of Aviation

Date: _____

Exhibit 2.
(To Ordinance)

Airport License And Agreement.

This airport license and agreement ("License") is entered into this _____ day of _____ 2010, between the City of Chicago, a municipal corporation and a home rule unit of local government under Sections 1 and 6(a), respectively, of Article VII of the 1970 Constitution of the State of Illinois ("Licensor"), and _____, a corporation duly organized and existing under the laws of the State of Illinois.

In consideration of the mutual promises and covenants set forth herein, Licensor and Licensee agree as follows:

1. Airport Use.

Subject to the terms and conditions set forth herein, Licensor grants to Licensee a nonexclusive right to use Chicago O'Hare International Airport ("Airport") solely for the landing, taking off, flying over, taxiing, loading, and unloading of aircraft operated by Licensee, and any functions incidental thereto. In furtherance thereof, Licensee may be permitted to use such apron and ramp areas for loading and unloading as may be designated by the Commissioner of the Department of Aviation ("Commissioner"). This License shall not enlarge or diminish Licensee's rights regarding any use of other airport facilities to which it may be entitled by virtue of other contractual relationships.

2. Term.

The term of the License shall be for one calendar month, commencing on _____, 2011 and continuing for additional periods of one (1) calendar month each, not to exceed a total of three (3) years. The License is revocable at will by the Commissioner, with or without cause, provided the Commissioner first gives Licensee thirty (30) days written notice in accordance with the terms and conditions hereof. Licensee shall provide Licensor with written notice no less than thirty (30) days prior to discontinuance of operations at the Airport.

3. Fees And Charges.

In return for the use of the facilities and for the privileges granted herein, Licensee agrees to pay to Licensor landing fees based upon the Landing Fee Rates payable by Airline Parties calculated as provided in the Chicago O'Hare International Airport Amended and Restated Airport Use Agreement and Terminal Facilities Lease (as amended, the "Airport Use Agreement") and such other fees and charges at the Airport, as may be applicable including but not limited to common use gate fees, without need for notice or demand by Licensor and without deduction or set off.

No additional charges shall be assessed in the event that Licensee's aircraft departs from the Airport for another destination, and the aircraft, without making a stop at some other airport, is forced to return to and land at the Airport because of meteorological conditions, mechanical or operating causes, or for any similar emergency or precautionary reason.

Upon the expiration or termination of the License, Licensee shall continue to be entitled to receive any amounts due to Licensee as a result of any overpayment of landing fees relating to any landings of Licensee during the term of the License and shall continue to be liable to Licensor for any underpayment of landing fees relating to any landings of Licensee during the term of the License calculated as provided in the Airport Use Agreement.

4. Monthly Activity Report.

Licensee shall furnish to Licensor on or before the 10th day of each month, in such form and detail as may be requested by the Commissioner, a true and accurate report of Licensee's operations at the Airport during the preceding month, setting forth all data necessary to calculate the fees and charges due and owing the City. This report shall include, but shall not necessarily be limited to, Licensee's total number of landings for the month by type of aircraft; the maximum gross certified landing weight of each aircraft; the total number of enplaning and deplaning passengers; and the amount of cargo, freight, and mail loaded and unloaded for such month. Licensee shall certify the report and send it to the Commissioner in care of the Department of Aviation, Finance Department, Chicago O'Hare International Airport, and P.O. Box 66142, Chicago, Illinois 60666.

5. Method Payment Of Fees And Charges.

Following receipt of the monthly activity report, Licensor shall transmit to Licensee a statement of the fees and charges incurred by Licensee during the reported month and the fees and charges shall be paid by Licensee no more than fifteen (15) days after the date of the statement. Notwithstanding acceptance by Licensor of any payment made by Licensee, Licensor shall have the right to question the accuracy of Licensee's reports, and to audit Licensee's records upon which such reports were based. Licensee agrees to maintain original copies of all such reports for a minimum of three (3) years from the date of creation and to make them readily available at the Department of Aviation, Finance Department, upon reasonable demand therefore by Licensor.

If Licensee fails to furnish Licensor with the monthly activity report when due, Licensee's landing fee shall be determined by assuming that the Licensee's total landed weight for such month was 200% of its total landed weight for the highest reported month for which such data is available for Licensee. Any necessary adjustment in such landing fee shall not be calculated by Licensor until an accurate report is delivered to Licensor by Licensee. Resulting surpluses or deficits shall be applied as credits or charges to the statement issued for the next succeeding month.

Licensee shall make all payments when due at the Office of the City Comptroller, Room 420, 333 South State Street, Chicago, Illinois 60604-3976, or at such other place as may be designated by the Office of the City Comptroller.

6. Rules And Regulations.

Licensee shall comply with all applicable federal, state, and local government laws, rules and regulations, including without limitation the rules, regulations, and ordinances of Licensor, which are now or hereafter in effect, including but not limited to the Rules and Regulations Regarding the Operation of Domestic Common Use Gates and the Chicago O'Hare International Airport Gate Access and Assignment Procedures for Domestic Use Gates.

7. Indemnification.

Licensee agrees to indemnify, defend, save, and hold Licensor fully harmless from and against all liabilities, losses, suits, claims, judgements, fines, or demands of every kind and nature (including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and expert's fees) arising from, related to, or caused by Licensee's use of, or occupancy of, or operations at the Airport; provided, however, that Licensee shall not be liable solely and to the extent any injury, damage or loss is caused by the gross negligence of Licensor, its agents, officials, or employees.

8. Non-Liability Of Licensor.

Licensor shall not be liable for any acts or omissions of Licensee, or its agents, servants, officials, employees, or independent contractors; or for any conditions resulting from the operations or activities of Licensee, its agents, servants, employees, officials, or independent contractors; or for any loss or damage to any personal property or equipment of Licensee, its agents, servants, employees, officials, or independent contractors.

9. Insurance.

Licensee shall, at its own expense, procure and keep in force at all times during the term of this License, or any renewal thereof, with a company acceptable to Licensor, insurance with such coverages and limits as may be reasonably directed by the Licensor's Risk Manager, but in no event less than that required by the guidelines issued by the Airports Council International ("ACI"). Licensee shall cause Licensor to be named as an additional insured on all such policies and shall furnish Licensor's Risk Manager with proper certificate evidencing that such insurance is in force. At least thirty (30) days notice must be given to Licensor prior to cancellation of or change in insurance coverage. Licensor reserves the right to change the insurance requirements during the term of the License.

10. Security.

Concurrent with the execution of this License, Licensee shall deposit with the City Comptroller of the City of Chicago ("Comptroller") security in such form and amount as may be reasonably requested by Licensor to guarantee Licensee's performance of its obligations hereunder which security shall include three months of projected landing fees, common use gate fees and passenger facility charge fees.

11. Delinquent Fees.

There shall be added to all sums due Licensor by way of this License an interest charge of 1½ percent of the principal sum for each full calendar month of delinquency, or 18 percent per annum, computed as simple interest. No interest shall be charged upon that

portion of any debt which, in good faith, is in dispute. No interest shall be charged upon any account until payment is thirty (30) days overdue, but interest shall be computed and assessed as of the original due date.

12. Nondiscrimination Clause.

Licensee for itself, its personal representatives, successors in interest, and assigns, does hereby covenant and agree:

(a) That no person on the grounds of race, creed, color, religion, age, sex, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of its facilities.

(b) That in the construction of any improvements on, over, or under such facilities and the furnishing of services thereon, no person on the grounds of race, creed, color, religion, age, sex, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.

(c) That Licensee shall use the Airport in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Office of the Secretary, Part 21, Subtitle A, Nondiscrimination in Federally assisted programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, as may be amended.

(d) That Licensee shall furnish services on a fair, equal, and not unjustly discriminatory basis to all users thereof and shall charge fair, reasonable, and not unjustly discriminatory prices for each unit of service; provided that Licensee may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reduction to volume purchasers.

13. Not Exclusive Right.

It is hereby agreed that nothing herein contained shall be construed to grant, or authorize the granting of, an exclusive right prohibited by Section 308 of the Federal Aviation Act of 1958, as amended, and Licensor reserves the right to grant to others the privilege and right of conducting any one or all activities of an aeronautical nature.

14. Notices.

Notices shall be in writing and shall be, delivered personally or by registered mail, return receipt requested, to the following:

Licensor: Commissioner
Department of Aviation
Chicago O'Hare International Airport
P.O. Box 66142
Chicago, Illinois 60666

Licensee: _____

_____

_____

_____

_____

or such other place as either party shall in writing designate in the manner provided herein. Notices delivered personally shall be effective upon receipt. Notices delivered by mail shall be effective upon date of mailing.

15. Operations.

Licensee shall be responsible for any and all charges incurred in connection with its operations under this License. Licensee shall further restore and replace any property damaged as a result of Licensee's operations. Licensee shall conduct its operations in a clean, sanitary, and safe manner, and be responsible for any maintenance which is a result of Licensee's operations.

16. Not Assignable.

This License is personal and is granted solely to the Licensee identified herein and shall not be assigned to or assumed by any other party.

17. Certifications.

Licensee shall provide Licensor with such proof that Licensee is a validly licensed and certified aircraft operator, that Licensee is authorized to do business and is in good standing in Illinois, and that Licensee is fiscally sound, all as may be reasonably requested by Licensor. Licensee shall further complete such certificates as may be reasonably be requested by Licensor in connection with the execution of public contracts or as may be required by law.

18. Authority.

Execution by Licensor is authorized by ordinance passed by the City Council of the City of Chicago on October 6, 2005 (*Journal of the Proceedings of the City Council of the City of Chicago*, page 56704). Execution by Licensee is authorized by _____.

19. Applicable Law.

This Agreement shall be deemed to have been made in, and shall be construed in accordance with, the laws of the State of Illinois.

20. Prior Agreements.

This Agreement shall supersede all prior agreements between Licensor and Licensee.

In Witness Whereof, The parties have caused this License to be executed on the date first written above.

Approved:

_____
City Comptroller

City of Chicago

_____
Commissioner,
Department of Aviation

Name of Carrier

By: _____

Title: _____

Agent in Illinois for Service of Notice or Process:

Name: _____

Address: _____

_____

_____

Attest:

By: _____

Title: _____

COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS.

SUPPLEMENTAL APPROPRIATION AND AMENDMENT OF YEAR 2011 ANNUAL APPROPRIATION ORDINANCE WITHIN FUND 925.

[SO2011-979]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authohzing a supplemental appropriation and an amendment to the year 2011 Annual Appropriation Ordinahce necessary to reflect an increase in the amount of funds received from federal, state, public and/or private agencies, and having been presented with a proposed substitute ordinance by the Office of Budget and Management, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed substitute ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Austin, the said proposed substitute ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The Annual Appropriation Ordinance for the year 2011 of the City of Chicago (the "City") contains estimates of revenues receivable as grants from agencies of the state and federal governments and public and private agencies; and

WHEREAS, In accordance with Section 8 of the Annual Approphation Ordinance, the heads of various departments and agencies of the City have applied to agencies of the state and federal governments and public and private agencies for grants to the City for various purposes; and

WHEREAS, The City through its Department of Public Health ("Health") has been awarded federal grant funds in the amount of $1,000 by the Illinois Department of Public Health which shall be used for the Potable Water Program; and

WHEREAS, The City through Health has been awarded federal grant funds in the amount of $742,000 by the Public Health Institute of Metropolitan Chicago which shall be used for the Enhanced Comprehensive HIV Prevention Planning Program; and

WHEREAS, The City through its Department of Family and Support Services has been awarded state grant funds in the amount of $149,000 by the Illinois Department on Aging which shall be used for the Fiscal Year 2011 Medicare Improvements for Patients and Providers Act 2 Program; now, therefore,

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

SECTION 1. The sum of $892,000 not previously appropriated is hereby appropriated from Fund 925 -- Grant Funds for the year 2011. The Annual Appropriation Ordinance, as amended, is hereby further amended by striking the words and figures and adding the words and figures indicated in the attached Exhibit A which is hereby made a part hereof.

SECTION 2. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause or provision of this ordinance shall be invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the provisions of this ordinance.

SECTION 3. This ordinance shall be in full force and effect upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Amendment To The 2011 Appropriation Ordinance.

Code	Department And Item	Strike Amount	Add Amount
	Estimate Of Grant Revenue For 2011:		
	Awards from Agencies of the Federal Government	$1,527,685,000	$1,528,428,000
	Awards from Agencies of the State of Illinois	180,841,000	180,990,000

925 -- Grant Funds	Strike Amount 2011 Anticipated Grant	Add Amount 2011 Anticipated Grant	Strike Amount 2011 Total	Add Amount 2011 Total
41 Department Of Public Health:				
Potable Water:		$ 1,000		$ 1,000
Enhanced Comprehensive HIV Prevention Planning:		742,000		742,000
50 Department Of Family And Support Services:				
FY11 Medicare Improvements for Patients and Providers Act 2 (MIPPA2):		149,000		149,000

FUEL ACCESS AGREEMENT WITH CHICAGO TRANSIT AUTHORITY.
[O2011-1001]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing the execution of an intergovernmental agreement between the City of Chicago, Department of Fleet Management and the Chicago Transit Authority necessary for the utilization of City fuel sites, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Austin, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City") is a home rule municipality as described in Section 6(a), Article VII of the 1970 Constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City, through its Department of Fleet Management ("Fleet") and the Chicago Transit Authority, an Illinois municipal corporation ("CTA") each desire to enter into an agreement whereby the CTA will have access to the City's fueling sites, and CTA will purchase fuel and other ancillary liquids from the City; now, therefore,

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

SECTION 1. Recitals. The above recitals are incorporated by reference as if fully set forth herein.

SECTION 2. Authohty. Subject to the approval of the Corporation Counsel, the Commissioner of Fleet (the "Commissioner") or a designee of the Commissioner are each hereby authorized to execute and deliver the Fuel Access Agreement (the "Agreement") in substantially the form attached hereto as Exhibit A with such changes, deletions and insertions thereto as the Commissioner or the Commissioner's designee shall approve (execution of the Agreement by the Commissioner or the Commissioner's designee constituting conclusive evidence of such approval), and to enter into and execute all such other agreements and instruments, and to perform any and all acts as shall be necessary or advisable in connection with implementation of the Agreement.

SECTION 3. Invalidity Of Any Section. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, then the invalidity or unenforceability of such provision will not affect any of the remaining provisions of this ordinance.

SECTION 4. Superseder. All ordinances, resolutions, motions or orders in conflict will this ordinance are hereby repealed to the extent of such conflict.

SECTION 5. Effective Date. This ordinance shall be in full force and effect immediately upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".
(To Ordinance)

Fuel Access Agreement

Between

The City Of Chicago,

By And Through Its

Department Of Fleet Management,

And

The Chicago Transit Authority.

Recitals.

This agreement (the "Agreement") made and entered into as of _____, 2010 (the "Effective Date") by and between the City of Chicago (the "City"), a municipal corporation and

home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, by and through its Department of Fleet Management ("Fleet"), and the Chicago Transit Authority ("CTA"), a municipal corporation approved by the legislature of the State of Illinois on April 12, 1945 for the purpose of public ownership and operation of a transportation system in the metropolitan area of Cook County.

Recitals.

Whereas, The City maintains throughout the City nine (9) fueling sites supplying various fuels where City vehicles can obtain unleaded gasoline, ultra low sulfur diesel (ULSD) fuel, compressed natural gas (CNG) in gasoline gallon equivalent (GGE), and when available E85 fuel (85 percent ethanol and 15 percent gasoline); and

Whereas, The CTA has determined that it would be both operationally and financially advantageous for the CTA if the CTA had access to City fueling sites during regular hours of operation for its non-revenue vehicles, and the City desires to give the CTA access to its fueling sites during regular hours of operation; and

Whereas, Under the authority of State of Illinois Metropolitan Transit Authority Act, 70 ILCS 3605/33, the CTA as a municipal corporation is exempt from State of Illinois motor fuel taxes and Cook County tax (which is refunded by the County) on its fuel purchases, provided that the CTA directly purchases fuels subject to such taxes, and the City has no such motor fuel tax exemption; and

Whereas, The parties desire to enter into an agreement whereby the CTA will order, pay its suppliers directly, and have delivered certain fuels for its use at the City fueling sites, commingled with the City fuel inventory, in return for access to such sites and the related City administration and accounting of the CTA fuel consumption by its non-revenue vehicles; and

Whereas, Gas cards issued by the City will be used to control fuel usage and for invoicing; and

Whereas, On _____, 20 __, the City Council adopted an ordinance authorizing the execution of this Agreement between the City and CTA; and

Whereas, On November 10, 2010, the Chicago Transit Authority Board adopted an ordinance authorizing the execution of this Agreement between the CTA and the City,

Now, Therefore, In consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Agreement.

Article One.

Incorporation Of Recitals.

1.01 Incorporation.

The recitals stated above are incorporated in the Agreement by reference and made a part of the Agreement.

Article Two.

Fuels, Services And Billing.

2.01 CTA Non-Revenue Vehicles Types Of Fuels.

This Agreement applies only to the CTA's non-revenue vehicles using unleaded gasoline, ultra low sulfur diesel fuel (or a ULS biodiesel blend), compressed natural gas in GGE and E85 fuel.

2.02 Vehicle Information.

The CTA will provide the City with CTA vehicle number, license plate and vehicle identification number ("VIN"), make, model, year, mileage, type of fuel required, fuel tank capacity plus additional maintenance information for all CTA non-revenue vehicles which are added to the fleet. For leased or rented non-revenue vehicles the CTA will provide the City with the same information but no maintenance information.

2.03 CTA Access To Fueling Sites.

The CTA will have access for its non-revenue vehicles only to all of the City's fueling sites listed on Exhibit A during regular hours of operation for the types of fuels shown for each site, throughout the term of this Agreement, subject to the terms of this Agreement. The CTA may request that the City: (i) keep fueling sites open beyond regular hours, including fueling sites which for budget or operational reasons have reduced service hours; or (ii) keep fueling sites open on City holidays or City shut-down days, provided, however, that the CTA agrees to reimburse the City at a rate of $75.00 per hour for each hour of requested operation to cover personnel and operating costs.

2.04 Unleaded Gasoline Access.

a) Gasoline Supply Agreement. The terms and conditions of the City's contract with its unleaded gasoline supplier (the "City Gasoline Supply Agreement") have previously been supplied to the CTA. The CTA agrees to enter into a separate unleaded gasoline fuel supply contract with the City's gasoline supplier (the "CTA Gasoline Supply Contract"). The CTA Gasoline Supply Contract will: (i) run concurrently with the City Gasoline Supply Agreement; (ii) provide that the City's gasoline supplier will deliver the same quality, grade and type of gasoline delivered to the City under the City Gasoline Supply Agreement, and (iii) will provide at a minimum the same terms and conditions as the City Gasoline Supply Agreement.

b) Coordination Of Agreements. The CTA Gasoline Supply Agreement and the City Gasoline Supply Agreement will be administered and coordinated (e.g. reconciliation and delivery report generation and delivery coordination) under the direction of the City Representative or designee with direct coordination with the CTA Representatives or designee, each as listed in Article Seventeen such that delivery schedules, notices, price change information and the like will be promptly sent to both the City and the CTA.

c) CTA Gasoline Purchases And Delivery. Each month, the CTA will submit a release to the City's gasoline supplier for the forecasted amount of CTA consumption of gasoline. Such release will request delivery as instructed by the City. The City will confirm all deliveries of gasoline received from each order placed by the City to CTA's supplier via e-mail or by mail with copies of delivery tickets and Bills of Lading to the CTA. Under its contract with the gasoline supplier, the CTA will be solely responsible for all gasoline costs and transport and delivery charges to City fueling sites. As between the City and the CTA, the number of gallons of delivered gasoline will be defined as the "CTA Monthly Gasoline Base Amount". The City will use such information, together with consumption information and mileage data to prepare and provide to the CTA a monthly gasoline usage report for the CTA (the "CTA Monthly Gasoline Usage Report").

d) City Charges To The CTA.

i) City Per Gallon Charge. For access to the City fueling sites and related administration, the CTA will pay the City a charge of 35 cents ($0.35) per gallon of the CTA Monthly Gasoline Base Amount (the "City Per Gallon Charge"). On an annual basis, commencing in January, 2010, the City will review the City Per Gallon Charge and decide, in its sole discretion, whether to adjust the City Per Gallon Charge for the next year. The City Per Gallon Charge also covers the costs of: 1) pre-mixed anti-freeze, 2) windshield washer solvent, 3) multi-viscosity motor oils, each as made available for gasoline-fueled CTA non-revenue vehicles.

ii) Billing. The CTA will pay the City Per Gallon Charge each month for the prior month's consumption.

e) Gasoline Inventory Adjustments. Based on the CTA Monthly Gasoline Usage Report, the CTA will consult with the City to adjust its orders for the gasoline inventory comprising the CTA Monthly Gasoline Base Amount, month-to-month, to track its forecasted consumption. For example:

i. If the CTA Monthly Gasoline Base Amount is 5,000 gallons in a month and the CTA's actual consumption is 6,000 gallons for that month, then the CTA Monthly Gasoline Base Amount for the next month should be 6,000 gallons (assuming a 5,000 gallon forecast amount) to account on an inventory-in-the-storage tank basis for the increased consumption in the prior month; or

ii. If the CTA Monthly Gasoline Base Amount is 5,000 gallons in a month, and the CTA's actual consumption is 4,000 gallons for that month, then the CTA Monthly Gasoline Base Amount for the next month should be 4,000 gallons (assuming a 5,000 forecast amount) to account for the decreased consumption of gasoline inventory in the prior month.

iii. In the event the City's records of CTA fuel consumption reveal that the average yearty use has been underestimated by the City in excess of ten percent (10%), then the CTA shall not be liable to make-up the difference by ordering additional fuel from its supplier in excess of ten percent (10%) for the year. In this case the City will be responsible for overages in excess of ten percent (10%).

2.05 Diesel Fuel Access.

a) Diesel Supply Agreement. The terms and conditions of the City's contract with its diesel fuel supplier (the "City Diesel Supply Agreement") have previously been supplied to the CTA. The CTA agrees to enter into a separate diesel fuel supply contract with the City's diesel fuel supplier (the "CTA Diesel Supply Contract"). The CTA Diesel Supply Contract will: (i) run concurrently with the City Diesel Supply Agreement; (ii) provide that the City diesel fuel supplier will deliver the same quality, grade and type of diesel fuel delivered to the City under the City Diesel Supply Agreement; and (iii) will have the same terms and conditions as the City Diesel Supply Agreement.

b) Coordination Of Agreements. The CTA Diesel Supply Contract and the City Diesel Supply Agreement will be administered and coordinated (e.g. reconciliation and delivery report generation and delivery coordination) under the direction of the City Representative or designee with direct coordination with CTA Representatives or designee, each as listed in Article Seventeen such that delivery schedules, notices, price change information and the like will be promptly sent to both the City and the CTA.

c) CTA Diesel Fuel Purchases And Deliveries. Each month, the CTA will submit a release to the City's diesel fuel supplier for the forecasted amount of CTA consumption of ultra low sulfur diesel (ULSD) fuel. Such release will request delivery as instructed by the City. The City will confirm all deliveries of ULSD received from each order placed by the City to CTA's supplier via e-mail or by mail with copies of delivery tickets and Bills of Lading to the CTA. Under its contract with the diesel fuel supplier, the CTA will be solely responsible for all diesel fuel costs and transport and delivery charges to the City fueling sites. As between the City and the CTA, the number of gallons of delivered ULSD fuel is defined as the "CTA Monthly Diesel Fuel Base Amount". The City will use such information, together with consumption information and mileage data to prepare a monthly diesel fuel usage report for the CTA (the "CTA Monthly Diesel Fuel Usage Report").

d) City Charges To The CTA Of Diesel Fuel Access.

i) For access to the City fueling sites and related administration, the CTA will pay the City a charge of 35 cents ($0.35) per gallon of the CTA Monthly Diesel Fuel Base Amount (the "Diesel Per Gallon Charge"). On an annual basis beginning in January, 2010, the City will review the Diesel Per Gallon Charge and decide, in its discretion, whether to adjust the Diesel Per Gallon Charge for the next year. The Diesel Per Gallon Charge also covers the costs of: 1) pre-mixed anti-freeze, 2) windshield washer solvent, each as made available for diesel-fueled CTA non-revenue vehicles.

ii) Billing. The CTA will pay the Diesel Per Gallon Charge each month for the prior month's consumption.

e) Diesel Fuel Inventory Adjustments. Based on the CTA Monthly Diesel Fuel Usage Report, the CTA will consult with the City to adjust its orders for the diesel fuel inventory, month-to-month, to track its forecasted consumption. Examples listed in Section 2.04(e) have similar utility to the order adjustment for diesel fuel.

2.06 Compressed Natural Gas Fuel Costs.

The cost to the CTA of a gasoline gallon equivalent (GGE) of compressed natural gas (CNG) will be the sum of: (i) the charge to the City per "therm" of natural gas received at the fueling site compressor, multiplied by a factor of 1.22 to convert each therm into a GGE, including all applicable taxes; plus, (ii) an additional charge of 35 cents ($0.35) per GGE pumped at 3,800 p.s.i. (the "GGE Charge"). On an annual basis commencing in January, 2010, the City will review the GGE Charge and decide, in its sole discretion, whether to adjust the GGE Charge for the next year. The CTA will pay the cost of GGE CNG each month for the prior month's consumption. Presently, the CTA's consumption of GGE CNG is low and the amount of state fuel taxes (currently $0.19 per GGE) on such consumption is minimal. When the CTA's consumption of GGE CNG increases materially, then the parties will review the charges in this section, including the applicable taxes, and will amend this section as the parties believe mutually beneficial to reflect the CTA's increased consumption pattern.

2.07 E85 Fuel Costs.

The cost to the CTA of E85 fuel will be the sum of: (i) the charge to the City for a gallon of E85 fuel at the fueling site, including all applicable taxes; plus, (ii) an additional charge of 35 cents ($0.35) per gallon (the "E85 Gallon Charge"). On an annual basis commencing in January, 2010, the City will review the E85 Gallon Charge and decide, in its sole discretion, whether to adjust the E85 Gallon Charge for the next year. The CTA will pay the costs of E85 fuel each month for the prior month's consumption. Presently, the CTA's consumption of E85 fuel is negligible. When the CTA's consumption of E85 fuel increases materially, then

the parties will review the charges in this section, including the applicable taxes, and will amend this section as the parties believe mutually beneficial to reflect the CTA's increased E85 fuel consumption pattern.

2.08 Gas Cards And Phasing-In.

The City will issue a gas card to CTA employees as authorized by the CTA, subject to a phasing-in schedule to be agreed upon by the City and the CTA. When a gas card is initially issued or whenever a replacement gas card is issued for any reason, the CTA will pay the City a non-refundable fee of $15 per card.

2.09 Billing And Payment.

(a) Quarterly Overpayments And Under Payments. Within 30 days of the end of each calendar quarter, the City will send the CTA a reconciled billing statement for the calendar quarter showing all CTA consumption, purchases and payments. Under payments by the CTA will be reflected on the next billing. Overpayments by the CTA will be reflected with a credit on the next billing. Unpaid invoices over 60 days shall result in a 1.5 percent late fee on any outstanding balance, or the maximum allowed by law.

(b) Disputes And Errors. Disputes and errors between the parties under this Agreement will be referred to the representatives of each party scheduled in Article Seventeen for good faith resolution. If the representatives cannot resolve any disputes or correct any errors to the satisfaction of the parties within 30 days, then such unresolved disputes and uncorrected errors will be referred to the Commissioner pf Fleet and CTA's Chief Infrastructure Officer for good faith resolution by them within 30 days of referral. If the Commissioner of Fleet and the Chief Infrastructure Officer of the CTA cannot resolve the matter(s), then each party may pursue its remedies at law and shall endeavor to do so within one year of the date when the dispute or error arose.

Article Three.

Term.

3.01 Term Of Agreement.

The term of this Agreement shall be for six years beginning on the effective date.

3.02 Option To Renew.

The parties have two options to renew this Agreement for a period of three years each after review and agreement by both parties. In the event the mutual review does not commence

within seven (7) months from the end of the Agreement term, then the Agreement will be automatically extended for an additional three (3) year term. In the latter case, the Agreement may be terminated as provided herein.

3.03 Termination.

Either party may terminate this Agreement upon twelve (12) months prior written notice to the other.

Article Four

Consent.

4.01 Consent.

Whenever the consent or approval of one or both parties to this Agreement is required hereunder, such consent or approval will not be unreasonably withheld and will be provided in whting by the consenting party.

Article Five.

Notices.

5.01 Notices To CTA.

Notice to CTA must be addressed to:

Attention: Vice President, Purchasing
Chicago Transit Authority
567 West Lake Street
Chicago, Illinois 60661
Fax: (312) 681-2405

with a copy to:

Attention: General Counsel
Chicago Transit Authority
567 West Lake Street
Chicago, Illinois 60661
Fax: (312) 681-2995

5.02 Notices To The City.

Notice to the City must be addressed to:

Commissioner
Department of Fleet Management
1685 North Throop Street
Chicago, Illinois 60622
Fax: (312) 744-5244

and

Corporation Counsel
City Hall, Room 600
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Finance and Economic Development Division
Fax: (312) 744-8538

5.03 Notice In Writing.

Unless otherwise specified, any notice, demand or request required hereunder must be given in writing at the addresses set forth above, by any of the following means: (a) personal service; (b) electronic communications, whether by email, telex, facsimile (fax) or Streem Fax™; (c) courier service; or (d) registered or certified mail, return receipt requested.

5.04 Notice Of Change.

Such addresses may be changed when notice is given to the other party in the same manner as provided above. Any notice, demand or request sent pursuant to either Section 5.03(a) or 5.03(b) will be deemed received upon such personal service or upon dispatch by electronic means. Any notice, demand or request sent pursuant to Section 5.03(c) will be deemed received on the day immediately following deposit with the overnight courier and, if sent pursuant to Section 5.03(d) will be deemed received two days following deposit in the mail.

Article Six.

Assignment; Binding Effect.

6.01 Assignment.

This Agreement, or any portion thereof, may not be assigned by either party, without the phor written consent of the other.

6.02 Binding Effect.

This Agreement is for the benefit of and will be binding upon the City, the CTA and their respective successors and permitted assigns. This Agreement is intended to be and is for the sole and exclusive benefit of the parties hereto and such successors and permitted assigns.

Article Seven.

Modification.

7.01 Modification.

This Agreement may not be altered, modified or amended except by written instrument signed by all of the parties hereto.

Article Eight.

Compliance With Laws.

8.01 Compliance With Laws.

The parties hereto will comply with all federal, state and municipal laws, ordinances, rules and regulations relating to this Agreement.

Article Nine.

Governing Law And Severability.

9.01 Governing Law And Severability.

This Agreement is governed by the laws of the State of Illinois. If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law or public policy, or for any reason, then such circumstance shall not have the effect of rendering

any other provision or provisions contained herein invalid, inoperative or unenforceable to any extent whatsoever. The invalidity of anyone or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part hereof.

Article Ten.

Counterparts.

10.01 Counterparts.

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original.

Article Eleven.

Entire Agreement.

11.01 Entire Agreement.

This Agreement constitutes the entire agreement between the parties and cannot be modified or amended except by mutual written agreement of the parties.

Article Twelve.

Authority.

12.01 Authority.

Execution of this Agreement by the City is authorized by an ordinance passed by the City Council of the City on _____, 20__. Execution of this Agreement by the CTA is authorized by CTA Ordinance 010-117. The parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

Article Thirteen.

Headings.

13.01 Headings.

The headings and titles of this Agreement are for convenience only and shall not influence the construction or interpretation of this Agreement.

Article Fourteen.

Disclaimer Of Relationship.

14.01 Disclaimer Of Relationship.

Nothing contained in this Agreement, nor shall any act of the City or the CTA be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the City and the CTA.

Article Fifteen.

Construction Of Words.

15.01 Construction Of Words.

The use of the singular form of any word herein shall also include the plural, and vice-versa. The use of the neuter form of any word herein shall also include the masculine and feminine forms, the masculine form shall include feminine and neuter, and the feminine form shall include masculine and neuter.

Article Sixteen.

No Personal Liability.

16.01 No Personal Liability.

No member, official, employee or agent of the City or the CTA shall be individually or personally liable in connection with this Agreement.

Article Seventeen.

Representatives.

17.01 Representatives.

Immediately upon execution of this Agreement, the following individuals will represent the parties as a primary contact in all matters under this Agreement.

For The CTA.

Primary Representative:

Chicago Transit Authority
Attention: Mr. William P. Tell
Senior Procurement Administrator
567 West Lake Street
Chicago, Illinois 60661
Phone: (312) 681-2466
Fax: (312) 681-2495

Alternate Representative:

Chicago Transit Authority
Attention: Mr. Kevin Loughnane
Chief of Facilities Initiatives
567 West Lake Street
Chicago, Illinois 60661
Phone: (312) 681-3930
Fax: (312) 681-3905

For The City:

City of Chicago
Department of Fleet Management
Attention: Mr. Sean Daniher
Manager of Fleet Services
1685 North Throop Street
Chicago, Illinois 60642
Phone: (312) 744-8174
Fax: (312) 742-1493

Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such party for the purpose hereof.

Article Eighteen.

Insurance.

18.01 Insurance.

To the extent permitted by law, the CTA may self-insure for the City's insurance requirements as stated in (Sub)Exhibit B.

In Witness Whereof, Each of the parties has caused this Agreement to be signed and delivered as of the effective date.

City of Chicago, Illinois, by and through
the Department of Fleet Management

By: _____
Commissioner,
Department of Fleet Management

Chicago Transit Authority

By: _____

Printed Name: _____

Title: Chairman

Attest: _____

(Sub)Exhibits "A" and "B" referred to in this Fuel Access Agreement with Chicago Transit Authority read as follows:

(Sub)Exhibit "A".
(To Fuel Access Agreement With
Chicago Transit Authority)

Department of Fleet Management -- Fuel Management
Division All City-Wide Fueling Facilities.

Site Number	Site Address	Ward	Fuel Types Available	Hours Of Operation
FS205	3245 North Campbell Avenue	47th	Unleaded	7 Days/24 Hours
FS001	1685 North Throop Street	32nd	Unleaded, Diesel, E85	7 Days/24 Hours
FS002	6445 North Ravenswood Avenue	40th	Unleaded, Diesel	7:00 A.M. to 11:00 P.M. Holidays/Government Shut-down Days -- Open Day shift Only (7:00 A.M. -- 3:00 P.M.)
FS003	4233 West Ferdinand Street	28th	Unleaded, Diesel, CNG, E85	7 Days/24 Hours Closed All Holidays and Government Shut-down Days
FS004	3746 South Iron Street	11th	Unleaded, Diesel, CNG, E85	7 Days/24 Hours
FS005	4833 West Sunnyside Avenue	45th	Unleaded, Diesel, CNG, E85	7 Days/24 Hours
FS006	10101 South Stony Island Avenue	7th	Unleaded, Diesel, CNG, E85	7 Days/24 Hours
FS008	10420 South Vincennes Avenue	19th	Unleaded, Diesel	7:00 A.M. to 11:00 P.M. Closed All Holidays Government Shut-down Days
FS009	25 West 65th Street (Corner of 65th/State)	20th	Unleaded, Diesel, CNG	7:00 A.M. to 11:00 P.M. Closed All Holidays Government Shut-down Days

Last Update: October 13, 2009

Note: Fuel Sites are closed on Holidays: Close at 11:00 P.M. the eve of the holiday and re-open at 11:00 P.M. the night of the holiday.

(Sub)Exhibit "B".
(To Fuel Access Agreement With
Chicago Transit Authority)

Fleet/CTA Fuel Access IGA
_____, 2010

Insurance Requirements.

The CTA shall provide and maintain at CTA's own expense, during the term of this Agreement, the insurance coverages and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation and Employer's Liability

Workers' Compensation as prescribed by applicable law covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than $100,000 for each accident or illness.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than $1,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages shall include the following: all premises and operations, products/completed operations, separation of insureds, defense, and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with this Agreement, the CTA shall provide Automobile Liability Insurance with limits of not less than $1,000,000 per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis.

4) Self-Insurance.

To the extent permitted by law, the CTA may self-insure for the insurance requirements specified above, it being expressly understood and agreed that, if the CTA does self-insure for the above insurance requirements, the CTA shall bear all risk of loss for any loss which would otherwise be covered by insurance policies, and the self-insurance program shall comply with at least the insurance requirements as stipulated above.

B. Other Requirements.

The CTA will furnish the City of Chicago, Department of Procurement, City Hall, Room 403, 121 North LaSalle Street 60602, original Certificates of Insurance evidencing the required coverage to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. The CTA shall submit evidence of insurance on the City of Chicago Insurance Certificate Form or an equivalent form acceptable to the City of Chicago's Department of Risk Management prior to the commencement of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all of the Agreement's requirements. The failure of the City to obtain certificates or other insurance evidence from the CTA shall not be deemed to be a waiver by the City. The CTA shall advise all insurers of the provisions of this Agreement regarding insurance. Nonconforming insurance shall not relieve the CTA of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to halt performance under this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance shall provide for 60 days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

Any and all deductibles or self-insured retentions on referenced insurance coverages shall be borne by the CTA.

The CTA agrees that insurers shall waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents, or representatives.

The CTA expressly understands and agrees that any coverages and limits furnished by CTA shall in no way limit the CTA's liabilities and responsibilities specified within the Agreement documents or by law.

The CTA expressly understands and agrees that any insurance or self-insurance programs maintained by the City of Chicago shall not contribute with insurance provided by the CTA under the Agreement.

The required insurance shall not be limited by any limitations expressed in any indemnification language herein or any limitation placed on the indemnity therein given as a matter of law.

The City of Chicago maintains the right to modify, delete, alter or change these requirements and shall provide written notice to the CTA of any such changes.

TRANSFER OF FUNDS FOR YEAR 2011 WITHIN CITY COUNCIL COMMITTEE ON LICENSE AND CONSUMER PROTECTION.

[O2011-2197]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authohzing a transfer of funds within the City Council Committee on License and Consumer Protection, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body Pass the ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Austin, the proposed ordinance transmitted with the foregoing committee report was Passed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Lauhno, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago is a home rule of government as defined in Article VII, Section 6(a) of the Illinois Constitution and, as such, may exercise any power and perform any function pertaining to its government and affairs;

WHEREAS, The management of its finances is a matter pertaining to the government and affairs of the City of Chicago; now, therefore,

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

SECTION 1. The City Comptroller and the City Treasurer are authorized and directed to make the following transfer of funds for the year 2011. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during the year 2011 payable from such appropriations:

FROM:

Purpose	Fund	Code Department	Account	Amount
Personnel Services	100	15-2225	0000	$15,000

TO:

Purpose	Fund	Code Department	Account	Amount
Contractual Services	100	15-2225	0100	$15,000

SECTION 2. The sole purpose of this transfer of funds is to provide funds to meet the necessary obligations in the City Council, Committee on License and Consumer Protection during the year 2011.

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

COMMITTEE ON BUILDINGS.

ISSUANCE OF PERMITS FOR SIGNS/SIGNBOARDS.

The Committee on Buildings submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Buildings, having had under consideration 16 proposed sign orders (which were referred to the Committee on Buildings on February 9, 2011 and introduced directly into Committee on February 28, 2011) pursuant to Section 14-40-120, "Aldermanic Recommendation" of the Municipal Code of Chicago, begs leave to recommend that Your Honorable Body do *Pass* the attached orders (one -- 1st Ward (substitute introduced in Committee and passed) one -- 3rd Ward, one -- 7th Ward, one -- 10th Ward, three -- 11th Ward, one -- 12th Ward, one -- 19th Ward, one -- 23rd Ward, one -- 27th Ward, one -- 36th Ward, one -- 37th Ward, two -- 38th Ward and one -- 46th Ward) transmitted herewith.

This recommendation was concurred in by the Committee members of the Committee on Buildings, with no dissenting votes.

These orders shall be in full force and take effect from and after their passage and publication.

Respectfully,

(Signed) BERNARD L. STONE,
Chairman.

On motion of Alderman Stone, the said proposed orders and substitute order transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said orders as passed (the italic heading in each case not being a part of the order):

5829 S. Archer Ave.

[Or2011-94]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to The Holland Design Group Inc., 1090 Brown Street, Wauconda, Illinois 60084, for the erection of a sign/signboard over 24 feet and/or over 100 square feet (in area of one face) at Shop-N-Save Market, 5829 South Archer Avenue, Chicago, Illinois 60638:

Dimensidns: length, 17 feet; height, 12 feet
Height Above Grade/Roof to Top of Sign: 33 feet
Total Square Foot Area: 205.7/411 feet, 4 inches square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

4500 S. Damen Ave.

[Or2011-93]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to Olympic Signs, Inc., 1130 North Garfield, Lombard, Illinois 60148, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at Burlington Coat Factory, 4500 South Damen Avenue, Chicago, Illinois 60609:

Dimensions: length, 37 feet, 9 inches; height, 6 feet
Height Above Grade/Roof to Top of Sign: 32 feet
Total Square Foot Area: 227 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

6601 W. Diversey Ave.

[Or2011-337]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to Parvin-Clauss Sign Co., 165 Tubeway Drive, Carol Stream, Illinois 60138, for the erection of

a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at Diversey Self Storage, 6601 West Diversey Avenue:

Dimensions: length, 14 feet; height, 5 feet
Height Above Grade/Roof to Top of Sign: 45 feet
Total Square Foot Area: 70 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

4617 W. Division St.

[Or2011-125]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to Olympic Signs, Inc., 1130 North Garfield, Lombard, Illinois 60148, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at Windy City Metal Recycling & Resources, LLC, 4617 West Division Street, Chicago, Illinois 60651:

Dimensions: length, 30 feet; height, 8 feet
Height Above Grade/Roof to Top of Sign: 14 feet
Total Square Foot Area: 240 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3033 S. Halsted St.
(143 Sq. Ft.)

[Or2011-310]

Ordered, That the Commissioner of Buildings is hereby authorized and directed to issue a sign to The Holland Design Group Inc., 1090 Brown Street, Wauconda, Illinois 60084, for the erection of a sign/signboard over 24 feet in height and/over 100 square feet (in area of one face) at Cermak Fresh Market, 3033 South Halsted Street, Chicago, Illinois 60616:

Dimensions: length, 13 feet; height, 11 feet
Height Above Grade/Roof to Top of Sign: 16 feet
Total Square Foot Area: 143 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance governing the construction and maintenance of outdoor signs, signboards and structures.

3033 S. Halsted St.
(200 Sq. Ft.)

[Or2011-311]

Ordered, That the Commissioner of Buildings is hereby authorized and directed to issue a sign permit to The Holland Design Group Inc., 1090 Brown Street, Wauconda, Illinois 60084, for the erection of a sign/signboard over 24 feet in height and/over 100 square feet (in area of one face) at Cermak Fresh Market, 3033 South Halsted Street, Chicago, Illinois 60616:

Dimensions: length, 13 feet; height, 15 feet, 5 inches
Height Above Grade/Roof to Top of Sign: 14 feet
Total Square Foot Area: 200 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3033 S. Halsted St.
(480 Sq. Ft.)

[Or2011-153]

Ordered, That the Commissioner of Buildings is hereby authorized and directed to issue a sign permit to The Holland Design Group Inc., 1090 Brown Street, Wauconda, Illinois 60084 for the erection of a sign/signboard over 24 feet in height and/over 100 square feet (in area of one face) at Cermak Fresh Market, 3033 South Halsted Street, Chicago, Illinois 60616:

Dimensions: length, 13 feet; height, 8 feet
Height Above Grade/Roof to Top of Sign: 32 feet
Total Square Foot Area: 480 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

6601 W. Irving Park Rd.
(North Elevation)

[Or2011-155]

Ordered, That the Commissioner of Buildings is hereby authorized and directed to issue a sign permit to Parvin-Clauss Sign Company, 165 Tubeway Drive, Carol Stream, Illinois 60188, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at Wallys Market, 6601 West Irving Park Road, two existing signs:

Dimensions: length, 40 feet; height, 2 feet, 10 inches
Height Above Grade/Roof to Top of Sign: 20 feet
Total Square Foot Area: 113 square feet
Elevation: north.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

6601 W. Irving Park Rd.
(South Elevation)

[Or2011-313]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to Parvin-Clauss Sign Company, 165 Tubeway Drive, Carol Stream, Illinois 60188, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at Wallys Market, 6601 West Irving Park Road, two existing signs:

Dimensions: length, 40 feet; height, 2 feet, 10 inches
Height Above Grade/Roof to Top of Sign: 20 feet
Total Square Foot Area: 113 square feet
Elevations: South.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

1143 W. Lake St.

[Or2011-119]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to Lincoln Services, Inc., P.O. Box 64479, Chicago, Illinois 60664, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1143 West Lake Street:

Dimensions: length, 30 feet; height, 10 feet
Height Above Grade/Roof to Top of Sign: 19 feet
Total Square Foot Area: 300 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

2367 W. Logan Blvd.

[SOr2011-99]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to Logan Jones Limited Partnership, 2734 West Superior Street, Chicago, Illinois 60612, for the erection of signs/signboards over 24 feet in height and/or over 100 square feet (in area of one face) at 2367 West Logan Boulevard:

Sign 1: length, 100 feet; height, 22 feet
Height Above Grade/Roof to Top of Sign: 100 feet

Sign 2: length, 67 feet, 9 inches; height, 9 feet, 3 inches
Height Above Grade/Roof to Top of Sign: 51 feet
Total Square Foot Area: 2,827 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3510 N. Pine Grove Ave.

[Or2011-151]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to Flashtric Inc., Division of Turk Electric Sign Co., 3434 North Cicero Avenue, Chicago, Illinois 60641, for the erection of a sign/signboard over 24 feet in height and over 100 square feet

(in area of one face) at Lakeview Partners Limited Partnership, 3510 North Pine Grove Avenue, Chicago, Illinois 60657:

Dimensions: length, 49 feet; height, 3 feet, 2 inches
Height Above Grade/Roof to Top of Sign: 9 feet
Total Square Foot Area: 155 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

9613 S. Western Ave.

[Or2011-118]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to Real Neon Inc., 113 West Official, Addison, Illinois 60101, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at Giordano's of Beverly, 9613 South Western Avenue, Chicago, Illinois 60643:

Dimensions: length, 34 feet; height, 3 feet, 8 inches
Height Above Grade/Roof to Top of Sign: 16 feet
Total Square Foot Area: 125 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

1422 W. 47th St.

[Or2011-308]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to KGD Enterprises, Inc., doing business as Chicago Signs, 26W535 St. Charles Road, Carol Stream, Illinois 60188, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1422 West 47th Street:

Dimensions: length, 36 feet, 8 inches; height, 7 feet
Height Above Grade/Roof to Top of Sign: 16 feet
Total Square Foot Area: 257 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

1709 E. 95th St.

[Or2011-116]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to KGD Enterphses, Inc., doing business as Chicago Signs, 26W535 St. Charles Road, Carol Stream, Illinois 60188, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 1709 East 95th Street:

Dimensions: length, 23 feet, 6 inches; height, 4 feet, 6 inches
Height Above Grade/Roof to Top of Sign: 16 feet
Total Square Foot Area: 106 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

3562 E. 118th St.

[Or2011-117]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to KGD Enterprises, Inc., doing business as Chicago Signs, 26W535 St. Charles Road, Carol Stream, Illinois 60188, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at TJ Maxx, 3562 East 118th Street:

Dimensions: length, 30 feet, 6 inches; height, 7 feet
Height Above Grade/Roof to Top of Sign: 16 feet
Total Square Foot Area: 214 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

Withdrawn -- ISSUANCE OF PERMITS FOR SIGN/SIGNBOARDS.

The Committee on Buildings submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Buildings, having had under consideration two proposed sign orders (which were referred to the Committee on Buildings on January 13, 2011) pursuant to Section 14-40-120, "Aldermanic Recommendation", of the Municipal Code of Chicago, begs leave to recommend that Your Honorable Body *Withdraw*, at the request of Alderman Moreno, the attached order (2950 North Western Avenue) for the 1st Ward and at the request of Alderman Cullerton the attached order (4216 West Irving Park Road) transmitted herewith.

This recommendation was concurred in by the Committee members of the Committee on Buildings, with no dissenting votes.

These orders shall be in full force and take effect from and after their passage and publication.

Respectfully,

(Signed) BERNARD L. STONE,
Chairman.

On motion of Alderman Stone, the committee's recommendation were *Concurred In* and the said proposed orders transmitted with the foregoing committee report were *Withdrawn* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said withdrawn orders (the italic heading in each case not being a part of the order):

4216 W. Irving Park Rd.

[Or2011-14]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to Icon Identity Solutions, 1418 Elmhurst Road, Elk Grove Village, Illinois 60007, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at Midas, 4216 West Irving Park Road, Chicago, Illinois 60641:

Dimensions: length, 19 feet, 8½ inches; height, 15 feet
Height Above Grade/Roof to Top of Sign: 48 feet
Total Square Foot Area: 295 square feet.

Such sign shall comply with all applicable provisions of Title 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

2950 N. Western Ave.

[Or2011-13]

Ordered, That the Commissioner of Buildings is hereby directed to issue a sign permit to 24 Seven Outdoor, LLC, 430 W. Ehe Street, Chicago, Illinois 60654, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 2950 North Western Avenue, Commercial Warehouse -- Advertising Sign:

Dimensions: length, 48 feet; height, 14 feet
Height Above Grade/Roof to Top of Sign: 50 feet
Total Square Foot Area: 672 x 2 = 1,344 square feet.

Such sign shall comply with all applicable provisions of Chapter 17 of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

COMMITTEE ON COMMITTEES, RULES AND ETHICS.

CORRECTIONS OF CITY COUNCIL *JOURNAL OF PROCEEDINGS.*

The Committee on Committees, Rules and Ethics submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Committees, Rules and Ethics, having had under consideration six ordinances as follows:

an ordinance correcting (O2011-719) correcting the *Journal of the Proceedings of the City Council of the City of Chicago* ot December 8, 2010 phnted on page 109690 is hereby corrected by correcting the ward number from: "36th Ward" to "38th Ward" on the 14th printed line (O'Connor);

an ordinance (O2011-660) correcting the *Journal of the Proceedings of the City Council of the City of Chicago* of November 17, 2010 printed on page 108082 by adding the omitted words: "Two-Way Traffic" after the word: "thereof" (O'Connor);

an ordinance (O2011-661) correcting the *Journal of the Proceedings of the City Council of the City of Chicago* ot November 17, 2010 printed on page 108102 by deleting in its entirety the item related to disabled parking number 68411 located at 6244 North Artesian Avenue (O'Connor);

an ordinance (O2011-7) correcting the *Journal of the Proceedings of the City Council of the City of Chicago* ot September 8, 2010 printed on page 99158 by replacing the ordinance in its entirety with the correct substitute ordinance that was passed by the City Council (Mell);

an ordinance (O2011-624) correcting the *Journal of the Proceedings of the City Council of the City of Chicago* ot July 28, 2010 printed on page 97373 is hereby corrected by deleting the words : "planning maintenance" and inserting: "planning and maintenance" (Clerk del Valle); and

an ordinance (O2011-623) correcting the *Journal of the Proceedings of the City Council of the City of Chicago* ot July 28, 2010 printed on page 97575 is hereby corrected by deleting the subsection appearing on the 16th printed line from the top of the page and replacing it with the correct pluralization of the text (Clerk del Valle),

having had the same under advisement, begs to leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances.

This recommendation was concurred in by a viva voce vote of the members of the Committee on March 9, 2011, with no dissenting votes.

Respectfully submitted,

(Signed) RICHARD F. MELL,
Chairman.

On motion of Alderman Mell, the said proposed ordinances transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Lauhno, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said ordinances as passed (the italic heading in each case not being a part of the ordinance):

December 8, 2010.

[O2011-719]

Be *It Ordained by the City Council of the City of Chicago*:

SECTION 1. I hereby move to correct the *Journal of the Proceedings of the City Council of the City of Chicago* of the regular City Council meeting held on Wednesday, December 8, 2010, Committee on Traffic Control and Safety Not Recommended Report, the item from page 109690, the 14th line from the top of the page as follows:

Repeal loading zone -- 4:00 P.M. to 3:00 A.M. -- Saturday and Sunday only, related to West Irving Park Road (south side) from a point 98 feet west of North Natchez Avenue to a point 43 feet west thereof (36th Ward) should read 38th Ward.

SECTION 2. This ordinance shall be in effect upon its passage and publication.

November 17, 2010.
(Page 108082)

[O2011-660]

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

SECTION 1. I hereby move to correct the *Journal of the Proceedings of the City Council of the City of Chicago* ot the regular City Council meeting held on Wednesday, November 17, 2010, Committee on Traffic Control and Safety Not Recommended Report, the item on page 108082, the 24th line from the top of the page as follows:

Amend Single Direction for North Bernard Street, from West Lawrence Avenue to a point 200 feet north thereof by wording "Two-Way Traffic" which was omitted (39th Ward).

SECTION 2. This ordinance shall be in effect upon its passage and publication.

November 17, 2010.
(Page 108102)

[O2011-661]

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

SECTION 1. I hereby move to correct the *Journal of the Proceedings of the City Council of the City of Chicago* ot the regular City Council meeting held on Wednesday, November 17, 2010, Committee on Traffic Control and Safety Not Recommended Report, the item on page 108102 printed on the 10th printed line from the top of the page as follows: Parking Prohibited At All Times -- Disabled Number 68411 for 6244 North Artesian Avenue -- should have been omitted (50th Ward).

SECTION 2. This ordinance shall be in effect upon its passage and publication.

September 8, 2010.

[O2011-7]

WHEREAS, On Wednesday, September 1, 2010, the Committee on Health of the City Council of the City of Chicago met to consider an ordinance amending Chapter 2-112 of the Municipal Code by adding a new Section 2-112-240; and

WHEREAS, At that committee meeting, a substitute ordinance was offered and accepted by the committee in lieu of the ohginal ordinance, and the committee considered and recommended passage of the substitute ordinance; and

WHEREAS, Because of an administrative error, the document that was reported out of committee to the City Council duhng the City Council meeting of September 8, 2010, then transmitted to the City Clerk and published in the *Journal of the Proceedings of the City Council of the City of Chicago*, was the ohginal ordinance instead of the substitute ordinance; and

WHEREAS, It is necessary and appropriate to correct the *Journal of the Proceedings of the City Council of the City of Chicago* to accurately show the Municipal Code amendment that was considered and passed by the Committee on Health and the City Council; now, therefore,

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

SECTION 1. The *Journal of the Proceedings of the City Council of the City of Chicago*, Illinois of September 8, 2010 is hereby corrected by replacing Municipal Code Section 2-112-240, which appears at page 99158 of said *Journal*, in its entirety with the following underscored text:

2-112-240 Clinical Health Services Agreements.

The commissioner of health is authorized to negotiate and execute agreements with hospitals, community health centers and other health care providers for the provision of certified nurse midwifery and pulmonary services within department health centers and clinics, such agreements to contain such terms and conditions as the commissioner deems necessary. The commissioner is authorized to perform any and all acts, including the expenditure of funds subject to approphation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto, and including provisions providing indemnification.

This section shall be repealed on January 1, 2017. Such repeal shall not affect the validity of agreements entered into and other actions undertaken pursuant to this section phor to such repeal.

SECTION 2. This ordinance shall be in force and effect upon passage and approval.

July 28, 2010.
(Page 97370)

[O2011-624]

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

SECTION 1. That the ordinance passed by the City Council on July 28, 2010 and phnted on pages 97370 through 97374 of the *Journal of the Proceedings of the City Council of the City of Chicago* is hereby corrected by deleting the words:

"planning maintenance"

appearing in the 4th phnted line from the bottom of page 97373 and inserting in lieu thereof the words:

"planning and maintenance".

SECTION 2. This ordinance shall take effect after its passage.

July 28, 2010.
(Page 97575)

[O2011-623]

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

SECTION 1. That the ordinance passed by the City Council on July 28, 2010 and printed on pages 97574 through 97576 of the *Journal of the Proceedings of the City Council of the City of Chicago* is hereby corrected by deleting the subsection:

"(c) agreement for promoting public educations and awareness, and"

appearing on the 16th phnted line from the top of page 97575 and inserting in lieu thereof the following subsection:

"(c) agreements for promoting public education and awareness, and".

SECTION 2. This ordinance shall take effect after its passage.

COMMITTEE ON ECONOMIC, CAPITAL AND TECHNOLOGY DEVELOPMENT.

SUPPORT OF CLASS 6(b) TAX INCENTIVE FOR PROPERTY AT 4550 S. PACKERS AVE.

[R2011-228]

The Committee on Economic, Capital and Technology Development submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Economic, Capital and Technology Development, having had under consideration a propose resolution introduced by Alderman Pat Dowell (3rd Ward) authorizing Class 6(b) tax incentives for the property located at 4550 South Packers Avenue pursuant to the Cook County Real Property Classification Ordinance, begs leave to recommend that Your Honorable Body *Adopt* said resolution transmitted herewith.

This recommendation was concurred in by a viva voce vote of all Committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) MARGARET LAURINO,
Chairman.

On motion of Alderman Lauhno, the said proposed resolution transmitted with the foregoing committee report was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harhs, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Lauhno, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, The Cook County Board of Commissioners has enacted the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "Ordinance"), which provides for, among other things, real estate tax incentives to property owners who build, rehabilitate, enhance and occupy property which is located within Cook County and which is used phmahly for industrial purposes; and

WHEREAS, The City of Chicago (the "City"), consistent with the Ordinance, wishes to induce industry to locate and expand in the City by supporting financial incentives in the form of property tax relief; and

WHEREAS, Berkshire Refrigerated Warehousing, LLC, an Illinois limited liability company (the "Applicant"), is sole lessee of certain real estate located generally at 4550 South Packers Avenue, Chicago, Illinois 60609, as further described on Exhibit A hereto (the "Subject Property"); and

WHEREAS, The Subject Property is owned by Standard Bank and Trust Company as Trustee under Trust dated November 4, 2002 and known as Trust Number 17496 by quitclaim deed (the "Owner"), the sole beneficiary of Owner is Paul R. Napleton, who also has a 99 percent interest in the Applicant, and the Subject Property is leased by the Owner to the Applicant pursuant to a lease agreement dated November 21, 2002; and

WHEREAS, The Applicant currently operates a 132,000 square foot industrial facility (the "Facility") also located at 4550 South Packers Avenue, Chicago, Illinois 60609; and

WHEREAS, The Applicant intends to construct an approximately 32,362 square foot addition to the Facility located on the Subject Property; and

WHEREAS, The Applicant has filed with the Office of the Assessor of Cook County (the "Assessor") an eligibility application for a Class 6(b) tax incentive under the Ordinance; and

WHEREAS, The Subject Property is located within (i) the Chicago Empowerment Zone (created pursuant to Title XIII of the Omnibus Budget Reconciliation Act of 1993 (Public Law 103-66)), (ii) the City of Chicago Enterprise Zone Number 2 (created pursuant to the Illinois Enterprise Zone Act, 20 ILCS 665/1, et seq., as amended, and pursuant to an ordinance enacted by the City Council of the City, as amended), and (iii) the 47th/Ashland Redevelopment Project Area (created pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended, and pursuant to an ordinance enacted by the City Council of the City), and the purposes of the Chicago Empowerment Zone, Enterprise Zones and Redevelopment Project Areas are also to provide certain incentives in order to stimulate economic activity and to revitalize depressed areas; and

WHEREAS, It is the responsibility of the Assessor to determine that an application for a Class 6(b) classification or renewal of a Class 6(b) classification is eligible pursuant to the Ordinance; and

WHEREAS, The Ordinance requires that, in connection with the filing of a Class 6(b) eligibility application with the Assessor, the applicant must obtain from the municipality in which such real estate that is proposed for Class 6(b) designation is located a resolution expressly stating that the municipality has determined that the incentive provided by Class 6(b) is necessary for development to occur on such real estate and that the municipality supports and consents to the Class 6(b) classification by the Assessor; and

WHEREAS, The intended use of the Subject Property will provide significant present and future employment; and

WHEREAS, Notwithstanding the Class 6(b) status of the Subject Property, the redevelopment and utilization thereof will generate significant new revenues to the City in the form of additional real estate taxes and other tax revenues; now, therefore,

Be It Resolved by the City Council of the City of Chicago:

SECTION 1. That the City determines that the incentive provided by Class 6(b) is necessary for the development to occur on the Subject Property.

SECTION 2. That the City supports and consents to the Class 6(b) classification by the Assessor with respect to the Subject Property.

SECTION 3. That the Clerk of the City of Chicago is authorized to and shall send a certified copy of this resolution to the Office of the Cook County Assessor, Room 312, County Building, Chicago, Illinois 60602 and a certified copy of this resolution may be included with the Class 6(b) eligibility application filed with the Assessor by the Applicant, as applicant, in accordance with the Ordinance.

SECTION 4. That this resolution shall be effective immediately upon its passage and approval.

Exhibit "A" referred to in this resolution reads as follows:

Exhibit "A".

Legal Descrlption Of Subject Property:

J. D. Lehmers Subdivision of the southeast quarter southwest quarter part north/east of line commencing at a point in east line 220 feet south of northeast corner the west parallel with north line 44.67 feet; thence northwesterly 193.06 feet to a point 55.06 feet south of north

line and 145 feet west of the east line; thence north 55.06 feet to north line west half Packers Avenue east and adjacent north 220 feet and sod out J.D. Lehmers Subdivision east part beginning at 307.1 feet on north line and 197.4 feet on the south line 30 feet of private alley north and adjacent and extended east 17 feet, west 17 feet Packers Avenue east and adjacent.

Permanent Real Estate Tax Index Numbers (PINs) for the Subject Property:

20-05-311-006; and

20-05-311-013.

COMMITTEE ON HISTORICAL LANDMARK PRESERVATION.

ISSUANCE OF PERMITS, FREE OF CHARGE, FOR LANDMARK PROPERTIES.

The Committee on Historical Landmark Preservation submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Historical Landmark Preservation having had under consideration two orders authorizing the issuance of fee waivers for landmark properties at 1618 North Cleveland Avenue (Old Town Triangle District) and 4160 South Lake Park Avenue (Oakland District), and having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed orders transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee.

Respectfully submitted,

(Signed) EMMA MITTS,
Chairman.

On motion of Alderman Mitts, the said proposed orders transmitted with the foregoing committee report were Passed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said orders as passed (the italic heading in each case not being a part of the order):

1618 N. Cleveland Ave.

[Or2011-114]

WHEREAS, Section 2-120-815 of the Municipal Code provides that the Chicago City Council may, by passage of an appropriate order, waive any fees charged by the city for any permit for which approval of the Commission on Chicago Landmarks (the "Commission") is required, in accordance with Chapter 2-120 of the Municipal Code; and

WHEREAS, The permits identified below require Commission approval, in accordance with Section 2-120-740 of the Municipal Code; now, therefore,

Be It Ordered by the City Council of the City of Chicago:

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

SECTION 2. The Commissioner of the Department of Buildings, the Commissioners of the Departments of Environment and Fire, the Director of the Department of Revenue and the Zoning Administrator are hereby directed to issue those permits for which approval of the Commission on Chicago Landmarks is required pursuant to Chapter 2-120 of the Municipal Code, free of charge, notwithstanding any other ordinances of the City Council to the contrary, for the property at:

Address:	1618 North Cleveland Avenue ("Property")
District/Building:	Old Town Triangle District

for work generally described as:

foundation repairs

by:

Owner:	Karl and Teresa Hjerpe
Owner's Address:	1816 North Lincoln Avenue
City, State, Zip:	Chicago, Illinois 60614

SECTION 3. The fee waiver authorized by this order shall be effective from December 1, 2010 through December 1, 2011 and shall not apply to additional developer service fees, stop-work order fees or any fines.

SECTION 4. That the permit purchaser for the Property shall be entitled to a refund of city fees for which it has paid and which are exempt pursuant to Section 1 hereof.

SECTION 5. This order shall be in force and effect upon its passage.

4160 S. Lake Park Ave.

[Or2011-115]

WHEREAS, Section 2-120-815 of the Municipal Code provides that the Chicago City Council may, by passage of an appropriate order, waive any fees charged by the city for any permit for which approval of the Commission on Chicago Landmarks (the "Commission") is required, in accordance with Chapter 2-120 of the Municipal Code; and

WHEREAS, The permits identified below require Commission approval, in accordance with Section 2-120-740 of the Municipal Code; now, therefore,

Be It Ordered by the City Council of the City of Chicago:

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

SECTION 2. The Commissioner of the Department of Buildings, the Commissioners of the Departments of Environment and Fire, the Director of the Department of Revenue and the Zoning Administrator are hereby directed to issue those permits for which approval of the Commission on Chicago Landmarks is required pursuant to Chapter 2-120 of the Municipal Code, free of charge, notwithstanding any other ordinances of the City Council to the contrary, for the property at:

Address:	4160 South Lake Park Avenue ("Property")
District/Building:	Oakland District

for work generally described as:

interior and exterior rehabilitation of an existing historic residence

by:

Owner:	Thanh Huyen Vu
Owner's Address:	6128 South Dorchester Avenue
City, State, Zip:	Chicago, Illinois 60637

SECTION 3. The fee waiver authorized by this order shall be effective from June 1, 2010 through December 1, 2011, and shall not apply to additional developer service fees, stop-work order fees or any fines.

SECTION 4. That the permit purchaser for the Property shall be entitled to a refund of city fees for which it has paid and which are exempt pursuant to Section 1 hereof.

SECTION 5. This order shall be in force and effect upon its passage.

COMMITTEE ON HOUSING AND REAL ESTATE.

REAPPOINTMENT OF PATRICIA ABRAMS, ALICIA M. BERG, GUACOLDA E. REYES, ERNEST R. SAWYER, JOSEPH A. WILLIAMS AND MARVA E. WILLIAMS AS MEMBERS OF CHICAGO COMMUNITY LAND TRUST BOARD OF DIRECTORS.
[A2011-18]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred a communication by the Honorable Richard M. Daley, Mayor, reappointing Patricia Abrams, Alicia M. Berg, Guacolda E. Reyes, Ernest R. Sawyer, Joseph A. Williams and Marva E. Williams as members of the Chicago Community Land Trust Board of Directors, for terms effective immediately and expiring on February 1, 2013, having the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the proposed reappointments transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

On motion of Alderman Suarez, the committee's recommendation was *Concurred In* and the said proposed reappointments of Patricia Abrams, Alicia M. Berg, Guacolda E. Reyes, Ernest R. Sawyer, Joseph A. Williams and Marva E. Williams as members of the Chicago Community Land Trust Board of Directors were *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

REAPPOINTMENT OF MALCOM BUSH, MICHAEL M. CHIOROS, DOUGLAS C. DOBMEYER, DANA R. LEVENSON, THOMAS J. MC NULTY, GENE SAFFOLD, ELLEN SAHLI AND RODRIGO A. SIERRA AS MEMBERS OF LOW-INCOME HOUSING TRUST FUND BOARD.

[A2011-24]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred a communication from the Honorable Richard M. Daley, Mayor, reappointing Malcom Bush, Michael M. Chioros, Douglas C. Dobmeyer, Dana R. Levenson, Thomas J. McNulty, Gene Saffold, Ellen Sahli and Rodrigo A. Sierra as members of the Low-Income Housing Trust Fund Board, for terms effective immediately and expiring on December 31, 2012, having the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the proposed reappointments transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

On motion of Alderman Suarez, the committee's recommendation was *Concurred In* and the said proposed reappointments of Malcom Bush, Michael M. Chioros, Douglas C. Dobmeyer, Dana R. Levenson, Thomas J. McNulty, Gene Saffold, Ellen Sahli and Rodrigo A. Sierra as members of the Low-Income Housing Trust Fund Board were *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None

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

ACCEPTANCE OF BIDS FOR PURCHASE OF CITY-OWNED PROPERTY PURSUANT TO ADJACENT NEIGHBORS LAND ACQUISITION PROGRAM.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred two ordinances by the Department of Housing and Economic Development authorizing the acceptance of bids for the purchase of city-owned property at 6722 South Dorchester Avenue (5th Ward) and 2440 West Flournoy Street (2nd Ward) pursuant to the Adjacent Neighbors Land Acquisition Program, having the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

On motion of Alderman Suarez, the said proposed ordinances transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, *Pope*, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said ordinances as passed (the italic heading in each case are not being a part of the ordinance):

6724 S. Dorchester Ave.

[O2011-1014]

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City, through the foreclosure of demolition liens, tax sales and other methods of acquisition, has acquired title to numerous parcels of real property which are of minimal value and costly to clean up and maintain, and because title to such properties was vested in the City, the properties were exempted from real estate taxes, thus depriving the City of income; and

WHEREAS, By ordinances passed by the City Council on March 6,1981 and published on pages 5584 -- 5585 of the *Journal of the Proceedings of the City Council of the City of Chicago* ("*JOP*") for such date, as amended on July 23,1982 (*JOP* 11830 -- 11833), as amended January 7,1983 (*JOP* 14803 -- 14805), as amended September 14, 1994 (*JOP* 56195 -- 56198), as amended September 4, 2002 (*JOP* 92771 -- 92773) and as amended July 28, 2010 (*JOP* 97370 -- 97374) a program for the disposition of certain vacant real property owned by the City known as the Adjacent Neighbors Land Acquisition Program (the "ANLAP Program") was established; and

WHEREAS, Pursuant to the current ANLAP program ordinance, Municipal Code Chapter 2-159-010, et seq. (the "ANLAP Program Ordinance"), a qualified City-owned parcel may be sold if: it has an appraised value of not more than Fifty Thousand Dollars ($50,000); further, if the property appraises at or for less than Ten Thousand and no/100 Dollars ($10,000.00) the minimum acceptable bid must be at least One Thousand and no/100 Dollars ($1,000.00); if the property appraises at or for less than Twenty Thousand and no/100 Dollars ($20,000.00) but more than Ten Thousand and no/100 Dollars ($10,000.00) the minimum acceptable bid must be at least Two Thousand and no/100 Dollars ($2,000.00); if the property appraises for more than Twenty Thousand and no/100 Dollars ($20,000.00) the minimum acceptable bid must be Two Thousand and no/100 Dollars ($2,000.00) and fifty percent (50%) of the appraised value which exceeds Twenty Thousand and no/100 Dollars ($20,000.00); and

WHEREAS, Pursuant to the current ANLAP Program Ordinance any deed conveying a parcel pursuant thereto shall contain covenants which (1) prohibit the adjacent neighbor from conveying, assigning or otherwise transferring the parcel except in conjunction with the parcel owned by the adjacent neighbor; and (2) require that the parcel be improved with landscaped open space within six (6) months of the conveyance of such parcel and prohibit the construction of any permanent improvements on the parcel, excluding only improvements made by the adjacent neighbor on the parcel that constitute an integrated addition to the adjacent neighbor's primary residence, or a garage appurtenant thereto; and (3) require the adjacent neighbor to maintain the parcel in accordance with the provisions of the Municipal Code of Chicago. The covenants shall terminate ten (10) years after the date of the conveyance of the parcel to the adjacent neighbor; now, therefore,

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

SECTION 1. The City hereby accepts the bid to purchase the vacant parcel of property ("Parcel") identified on Exhibit A attached hereto, pursuant to the terms of the ANLAP Program established pursuant to Chapter 2-159-010, et seq. of the Municipal Code of the City.

SECTION 2. The Parcel is located in the 71st/Stony Island Tax Increment Financing Area ("Area") established pursuant to ordinances adopted by the City Council on October 7, 1998, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* tor such date at pages 78139 through 78242.

SECTION 3. The Mayor or his proxy is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a quitclaim deed conveying the Parcel to the successful bidder ("Bidder") identified on Exhibit A for the purchase price of Nine Thousand Seven Hundred Fifty and no/100 Dollars ($9,750.00). Such deed shall include a covenant obligating the Bidder to use the Parcel only for use consistent with the land uses permitted under the redevelopment plan for the Area. The conveyance shall also be subject to all terms, conditions, covenants and restrictions, of the Program.

SECTION 4. The conveyance shall be subject to all terms, conditions, covenants and restrictions of the ANLAP Program.

SECTION 5. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity of such provision shall not effect any of the other provisions of this ordinance.

SECTION 6. All ordinances, resolutions, motions or orders inconsistent with this ordinance are hereby repealed to the extent of such conflict.

SECTION 7. This ordinance shall take effect upon its passage and approval

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Bidder:

Reginald Ward and Felicia A. Sanders-Ward.

Address:

6722 South Dorchester Avenue.

Bid Amount:

$9,750.00.

Legal Description (subject to title commitment and survey):

Lot 3 in Block 1 Scammon and Dickey's Subdivision of all that part of the west half of the southeast quarter of Section 23, Township 38 North, Range 14 lying east of the Third Principal Meridian, lying east of Illinois Central Railroad (except 1 acre of the northeast part) in Cook County, Illinois.

Address:

6724 South Dorchester Avenue
Chicago, Illinois 60637.

Property Index Number:

20-23-401-004-0000.

2442 W. Flournoy St.

[O2011-1010]

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City, through the foreclosure of demolition liens, tax sales and other methods of acquisition, has acquired title to numerous parcels of real property which are of minimal value and costly to clean up and maintain, and because title to such properties was vested in the City, the properties were exempted from real estate taxes, thus depriving the City of revenue; and

WHEREAS, By ordinances passed by the City Council on March 6, 1981 and published on pages 5584 -- 5585 of the *Journal of the Proceedings of the City Council of the City of Chicago* ("*Journal*") tor such date, as amended on July 23, 1982 and published in the *Journal* tor such date at pages 11830 -- 11833, as amended January 7, 1983 and published in the *Journal* tor such date at pages 14803 -- 14805, as amended September 14, 1994 and published in the *Journal* for such date at pages 56195 -- 56198, as amended September 4, 2002 and published in the *Journal* tor such date at pages 92771 -- 92773 and as amended July 28, 2010 and published in the *Journal* for such date at pages 97370 -- 97374 (the "2010 Amendment") a program for the disposition of certain vacant real property owned by the City known as the Adjacent Neighbors Land Acquisition Program (the "ANLAP Program") was established; and

WHEREAS, Pursuant to the current ANLAP Program, as codified at Municipal Code Chapter 2-159-010, et seq. (the "ANLAP Program Ordinance"), a qualified City-owned parcel may be sold if it has an appraised value of not more than Fifty Thousand Dollars ($50,000); and

WHEREAS, Pursuant to the current ANLAP Program, if the property appraises at or for less than Ten Thousand and no/100 Dollars ($10,000.00) the minimum acceptable bid must be at least One Thousand and no/100 Dollars ($1,000.00); if the property appraises at or for less than Twenty Thousand and no/100 Dollars ($20,000.00) but more than Ten Thousand and no/100 Dollars ($10,000.00) the minimum acceptable bid must be at least Two Thousand and no/100 Dollars ($2,000.00); and if the property appraises for more than Twenty Thousand and no/100 Dollars ($20,000.00) the minimum acceptable bid must be Two Thousand and no/100 Dollars ($2,000.00) plus fifty percent (50%) of the appraised value which exceeds Twenty Thousand and no/100 Dollars ($20,000.00); and

WHEREAS, Pursuant to the current ANLAP Program, any deed conveying a parcel pursuant thereto shall contain covenants which: (1) prohibit the grantee from conveying, assigning or otherwise transferring the parcel except in conjunction with the adjacent parcel owned by the grantee; and (2) require that the parcel be improved with landscaped open space within six (6) months of the conveyance of such parcel and prohibit the construction of any permanent improvements on the parcel, excluding only improvements made by the grantee on the parcel that constitute an integrated addition to the grantee's primary residence on the adjacent lot, or a garage appurtenant thereto; and (3) require the grantee to maintain the parcel in accordance with the provisions of the Municipal Code of Chicago. The covenants shall terminate ten (10) years after the date of the conveyance of the parcel to the adjacent neighbor; and

WHEREAS, The Department of Housing and Economic Development ("DHED") of the City desires to convey the vacant parcel of real property identified on Exhibit A to this ordinance (the "ANLAP Parcel") to Silvia Veltcheva (the "Purchaser"), who has a principal residence of 2440 West Flournoy Street, Chicago, Illinois; now, therefore,

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

SECTION 1. The City hereby accepts the bid of the Purchaser to purchase the ANLAP Parcel, which purchase shall be subject to all of the terms, conditions, covenants and restrictions of the ANLAP Program and the ANLAP Program Ordinance. Notwithstanding the foregoing, because the Purchaser's application was received prior to the effective date of the 2010 Amendment to the ANLAP Program Ordinance, the terms of the ANLAP Program Ordinance, as in effect prior to the effectiveness of such 2010 Amendment, shall govern the Purchaser's purchase of the ANLAP Parcel.

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a quitclaim deed conveying the ANLAP Parcel to the Purchaser for the purchase price of Eight Hundred and no/100 Dollars ($800.00).

SECTION 3. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity of such provision shall not effect any of the other provisions of this ordinance.

SECTION 4. All ordinances, resolutions, motions or orders inconsistent with this ordinance are hereby repealed to the extent of such conflict.

SECTION 5. This ordinance shall take effect upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Bidder:

Silvia Veltcheva.

Address:

2440 West Flournoy Street.

Bid Amount:

$800.00.

Legal Description (subject to title commitment and survey):

Lot 4 in subdivision of Lots 67, 68 and 69 in subdivision of the northeast quarter of the northeast quarter of the southeast quarter of Section 13, Township 39 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois.

Address:

2442 West Flournoy Street
Chicago, Illinois 60612.

Property Index Number:

16-13-403-026-0000.

CONVEYANCE OF CALUMET AREA SITES AND ADDITIONAL VACANT PARCELS TO CHICAGO PARK DISTRICT.

[SO2011-1052]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an amended ordinance by the Department of Housing and Economic Development authorizing a conveyance of open space land and additional parcels to the Chicago Park District, having the same under advisement, begs leave to report and recommend that Your Honorable Body *P*ass the proposed substitute ordinance transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee pres*e*nt, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

On motion of Alderman Suarez, the said proposed substitute ordinance transmitted with the foregoing committee report was *P*assed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Mufioz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Chicago Park District (the "Park District") is a body politic and corporate organized and existing under the Chicago Park District Act, 70 ILCS 1505/0.01, et seq., with authority to exercise control over and supervise the operation of all parks within the corporate limits of the City; and

WHEREAS, The City owns 41 vacant parcels of land (approximately 3.5 acres) adjacent to 14 existing parks in various wards throughout the City, as identified by tax parcel identification number ("PIN") on Exhibit A attached hereto and depicted on Exhibit B attached hereto (collectively, the "Expansion Property"); and

WHEREAS, The Park District is interested in acquiring the Expansion Property from the City for the expansion of the adjacent parks to better serve community residents; and

WHEREAS, By ordinance adopted by the City Council of the City ("City Council") on May 20, 1998, and published at pages 69309 -- 69311 in the *Journal of the Proceedings of the City Council of the City of Chicago*, (the "*Journal*") ot such date, the City Council approved CitySpace: An Open Space Plan For Chicago (the "CitySpace Plan"), a comprehensive plan which sets forth goals for increasing open space in the City and recommends that vacant, tax delinquent and City-owned property be redeveloped for parkland; and

WHEREAS, The use of the Expansion Property for parkland is consistent with the purposes and objectives of the CitySpace Plan; and

WHEREAS, The City owns four sites containing a total of approximately 650 acres in the Calumet area, commonly known as Hegewisch Marsh (approximately 117 acres), Big Marsh (approximately 278 acres), Indian Ridge Marsh (approximately 141 acres) and Van Vlissingen Prairie (approximately 117 acres), as depicted on Exhibit C attached hereto; and

WHEREAS, The four Calumet area sites, excluding the Environmental Center Parcel (as hereinafter defined), are collectively referred to herein as the "Calumet Property" and identified by PIN on Exhibit D attached hereto; and

WHEREAS, The Calumet Property is designated for open space preservation in the Calumet Area Land Use Plan adopted by the Chicago Plan Commission on February 14, 2002, and is included in the Calumet Open Space Reserve, a proposed 3,900-acre urban nature preserve first proposed in the Calumet Area Land Use Plan and further described in the Calumet Open Space Reserve Plan dated December 2005; and

WHEREAS, By ordinance adopted on November 19, 2008, and published at pages 49395 -- 49401 in the *Journal* ot such date, the City Council authorized the transfer of approximately 107 acres of Hegewisch Marsh to the Park District (the "107-Acre Parcel"); and

WHEREAS, The City has not yet transferred the 107-Acre Parcel to the Park District; and

WHEREAS, The remaining City-owned acreage in Hegewisch Marsh (approximately 10 acres) is the future site of the Ford Calumet Environmental Center, a proposed research and teaching center that will focus on the environmental, industrial and cultural history of the area (the "Environmental Center Parcel"); and

WHEREAS, The City also leases approximately 10 acres of land in Hegewisch Marsh from the Metropolitan Water Reclamation District (the "City's Leasehold Interest"); and

WHEREAS, The City's Leasehold Interest arid the Environmental Center Parcel are not a part of the transfer described herein; and

WHEREAS, The City desires to convey all of the land comprising the Calumet Property to the Park District by quitclaim deed, and the Park District desires to accept such conveyance in order to ensure its long-term protection; and

WHEREAS, The Calumet Property is contaminated from historic industrial operations, illegal dumping and releases from adjacent or nearby landfills; and

WHEREAS, The City has a number of environmental reports in its possession pertaining to the condition of the Calumet Property; and

WHEREAS, The Calumet Property includes wetlands and open water that provide excellent habitat for a variety of state-listed and other marsh-dependent nesting and migratory birds; and

WHEREAS, The City has been actively restoring the wetlands and other natural features of the Calumet Property, and has re-graded existing trails within Hegewisch Marsh for use by community members, scientists, students and other visitors; and

WHEREAS, The City acquired portions of the Calumet Property with federal wildlife conservation and restoration grant funds and state open lands funds and, as a condition of these grants, recorded conservation easements and use restrictions against the land in order to protect it in perpetuity in its natural, scenic and open space condition; and

WHEREAS, The Park District and the City are committed to restoring the ecosystem in the Calumet area and providing public access to natural resources, and desire to work together to achieve these mutual goals; and

WHEREAS, The City, acting by and through its Department of Environment ("DOE") and other departments, has been awarded several grants and has applied for other grants to restore, manage or otherwise use the Calumet Property (collectively, "Grants"); and

WHEREAS, The Grants have been made or will be made pursuant to grant agreements between the City and the applicable grantors (collectively, "Grant Agreements"); and

WHEREAS, The City, acting by and through DOE and other departments, has been issued permits in connection with certain restoration and management activities on the Calumet Property ("Permits"); and

WHEREAS, The City may wish to assign the Grant Agreements and Permits to the Park District, or subgrant funds awarded under the Grant Agreements to the Park District; and

WHEREAS, Prior to transferring title to the Calumet Property, or assigning the Permits and Grant Agreements or subgranting funds as contemplated under this ordinance, the City may need to obtain the consent or approval of the permitting authorities or grantors under the applicable Permits and Grant Agreements (collectively, "Consents"); and

WHEREAS, To the extent the City does not assign such Permits and Grant Agreements or subgrant such funds, the City will need access to the Calumet Property, or portions thereof, in order to fulfill its obligations under the Permits and Grant Agreements; and

WHEREAS, The City has been temporarily storing clay fill material ("Clay Fill") on Big Marsh and intends to remove the Clay Fill and use it on other projects; and

WHEREAS, The City Council finds that the establishment of additional public open space and parkland is essential to the general health, safety and welfare of the City; and

WHEREAS, The transfer of the Calumet Property and the Expansion Property to the Park District will increase the Park District's land holdings by approximately 8 percent; and

WHEREAS, The City is authorized to convey title to or other interests in City-owned real estate to other municipalities in accordance with the provisions of the Local Government Property Transfer Act, 50 ILCS 605/0.01, et seq.; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois authorizes and encourages cooperative agreements between units of state and local government; and

WHEREAS, By ordinances adopted on January 12, 2011, the Board of Commissioners of the Park District authorized the acceptance of the Expansion Property and the Calumet Property from the City; and

WHEREAS, By Resolution Numbers 11-007-21, 11-008-21, 11-009-21, 11-010-21, 11-011-21, 11-013-21, 11-014-21 and 11-015-21, adopted on January 20, 2011, the Chicago Plan Commission recommended the transfer of the Calumet Property and the Expansion Property to the Park District; now, therefore,

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

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

SECTION 2. The City hereby approves the conveyance of the Calumet Property and the Expansion Property to the Park District at no cost, subject to the following conditions precedent: (a) the City shall obtain any necessary Consents for the transfer of title to the Calumet Property, (b) the Park District shall grant the City and its agents, employees, representatives, contractors and subcontractors (collectively, the "City Parties") access to (or, if required under the Grant Agreements or Permits, a real property interest in) the Calumet Property, or applicable portions thereof, to allow the City to fulfill its obligations under the Grant Agreements and Permits, and (c) the Park District shall grant the City Parties a right of access to Big Marsh to remove the Clay Fill. The City's conveyance of the Expansion Property and the Calumet Property shall be on an "as is" basis, without any warranty, express or implied, by the City as to the environmental condition of such property or any improvements located thereon.

SECTION 3. The Mayor or his proxy is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a quitclaim deed or deeds conveying the Expansion Property and the Calumet Property to the Park District.

SECTION 4. The Commissioner of DOE (the "DOE Commissioner"), and a designee thereof, and the Commissioner of the Department of Housing and Economic Development (the "HED Commissioner"), and a designee thereof, are each hereby authorized to negotiate, execute and deliver such documents as may be necessary or appropriate to implement the provisions of this ordinance. Such documents may contain terms and provisions that the DOE Commissioner and the HED Commissioner and a designee of each deem appropriate. Any applicable commissioner or department head (including but not limited to the DOE Commissioner and the HED Commissioner), and a designee thereof, of a department which has received a Grant or Permit on behalf of the City are each hereby authorized to negotiate, execute and deliver (a) any easements, leases, licenses, permits or other instruments or agreements necessary or appropriate to satisfy the City's obligations under the Grant Agreements and the Permits, subject to the approval of the Corporation Counsel, and (b) any amendments, assignments or subgrants of the Grant Agreements or Permits necessary or appropriate to implement the provisions of this ordinance, subject to the approval of the Corporation Counsel. Such easements, leases, licenses, permits or other instruments or agreements, and such amendments, assignments or subgrants of the Grant Agreements and Permits may contain terms and provisions that the applicable commissioner or department head and a designee thereof deem appropriate. Notwithstanding anything to the contrary contained in this Section 4, the City, acting by and through any of its departments, shall have no authority under this ordinance to indemnify the Park District as to the environmental condition of the Expansion Property or the Calumet Property, or to commit to future funding (except to the extent provided for under the Grant Agreements) with respect to any remediation, restoration, construction, operation, maintenance or management costs associated with the ownership and operation of the Expansion Property or the Calumet Property.

SECTION 5. If the passage and approval of this ordinance, or the actions contemplated by this ordinance, conflict with the terms of any Grant Agreement or Permit, then the terms of such Grant Agreement or Permit shall control and this ordinance shall be deemed invalid and unenforceable with respect to the applicable portion of the Calumet Property, unless and until any necessary Consents are obtained pursuant to the applicable Grant Agreement or Permit.

SECTION 6. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 7. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 8. This ordinance shall take effect immediately upon its passage and approval.

Exhibits "A, "B", "C" and "D" referred to in this ordinance read as follows:

Exhibit "A".
(To Ordinance)

Identification Of Expansion Property.

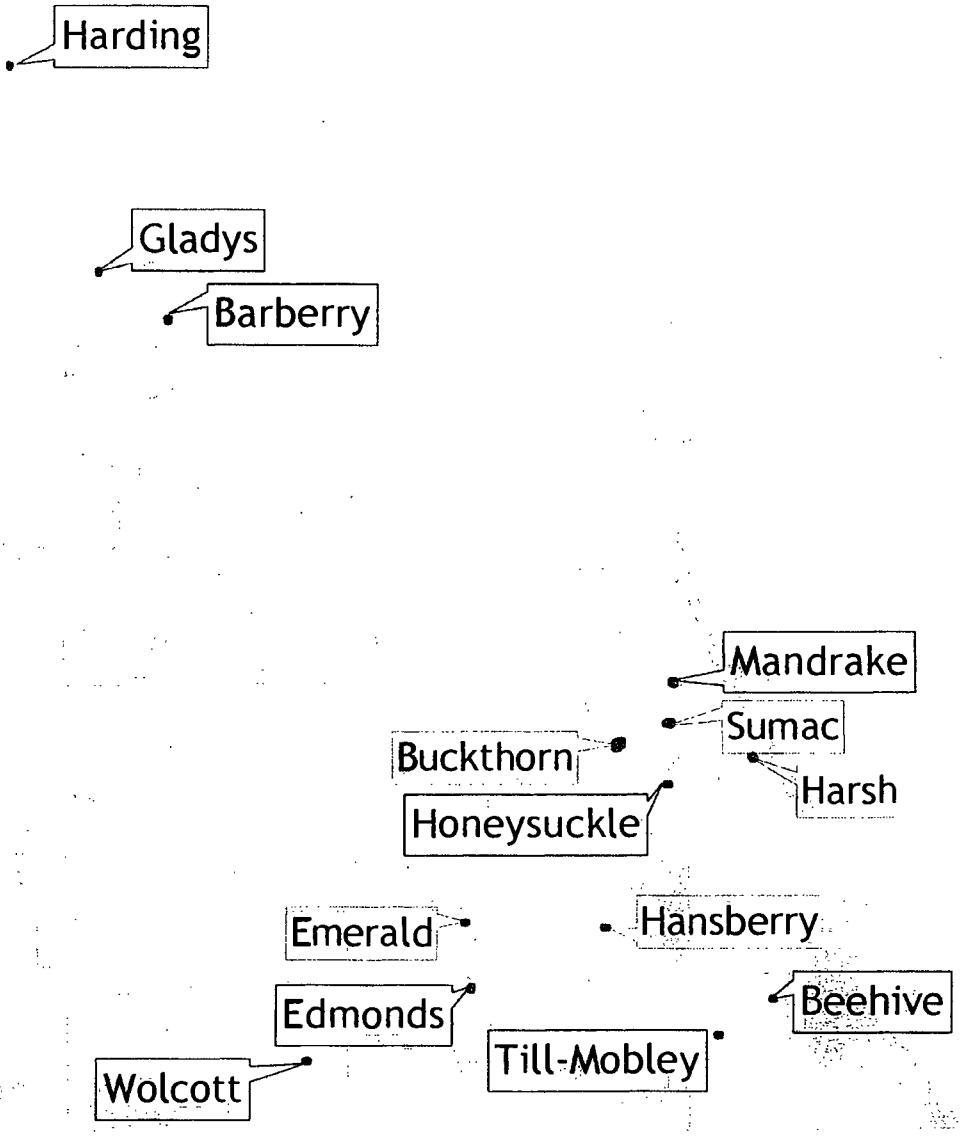
Site Name	Address	Permanent Index Number
Buckthorn Park Expansion	4330 South Calumet Avenue	20-03-304-033
	4332 South Calumet Avenue	20-03-304-034
	4334 South Calumet Avenue	20-03-304-035
	4336 South Calumet Avenue	20-03-304-036
	4338 South Calumet Avenue	20-03-304-037
	4340 South Calumet Avenue	20-03-304-038
	4344 South Calumet Avenue	20-03-304-039
	4346 South Calumet Avenue	20-03-304-040

Site Name	Address	Permanent Index Number
	4348 South Calumet Avenue	20-03-304-041
	4352 South Calumet Avenue	20-03-304-042
	4356 South Calumet Avenue	20-03-304-043
	4331 South Calumet Avenue	20-03-305-010
	4333 South Calumet Avenue	20-03-305-011
	4335 South Calumet Avenue	20-03-305-012
	4337 South Calumet Avenue	20-03-305-013
	4339 South Calumet Avenue	20-03-305-014
	4341 South Calumet Avenue	20-03-305-015
	4343 South Calumet Avenue	20-03-305-016
Harsh Park Expansion	4464 South Oakenwald Avenue	20-02-404-078 (partial)
Mandrake Park Expansion	711 -- 717 East Pershing Road	20-03-202-006
Sumac Park Expansion	4209 South Champlain Avenue	20-03-225-002
	649 East 42nd Street	20-03-225-026
	4202 South Langley Avenue	20-03-225-027
	4206 South Langley Avenue	20-03-225-028
	4208 South Langley Avenue	20-03-225-029
	4210 South Langley Avenue	20-03-225-030
	4212 South Langley Avenue	20-03-225-031

Site Name	Address	Permanent Index Number
Honeysuckle Park Expansion	4633 South Champlain Avenue	20-03-426-016
Wolcott Park Expansion	6555 South Wolcott Avenue	20-19-218-019
Edmonds Park	709 West 61st Street	20-16-308-038
Beehive Park Expansion	6150 South Dorchester Avenue	20-14-409-029
Emerald Park Expansion	5606 South Emerald Avenue	20-16-100-051
Hansberry Park Expansion	5639 South Indiana Avenue	20-15-110-011
		20-15-110-012
Till-Mobley Park Expansion	6418 South Ellis Avenue	20-23-105-056
Harding (Fred) Park Expansion	3915 West Division Street	16-02-301-005
Barberry Park Expansion	2821 West Arthington Street	16-13-319-016
	2819 West Arthington Street	16-13-319-017
	2817 West Arthington Street	16-13-319-018
	2815 West Arthington Street	16-13-319-019
Gladys Park Expansion	3313 West Gladys Avenue	16-14-222-005

Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property.
(Page 1 of 15)



City Dispositions to the Chicago Park District

Wards

Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Buckthorn Park.
(Page 2 of 15)

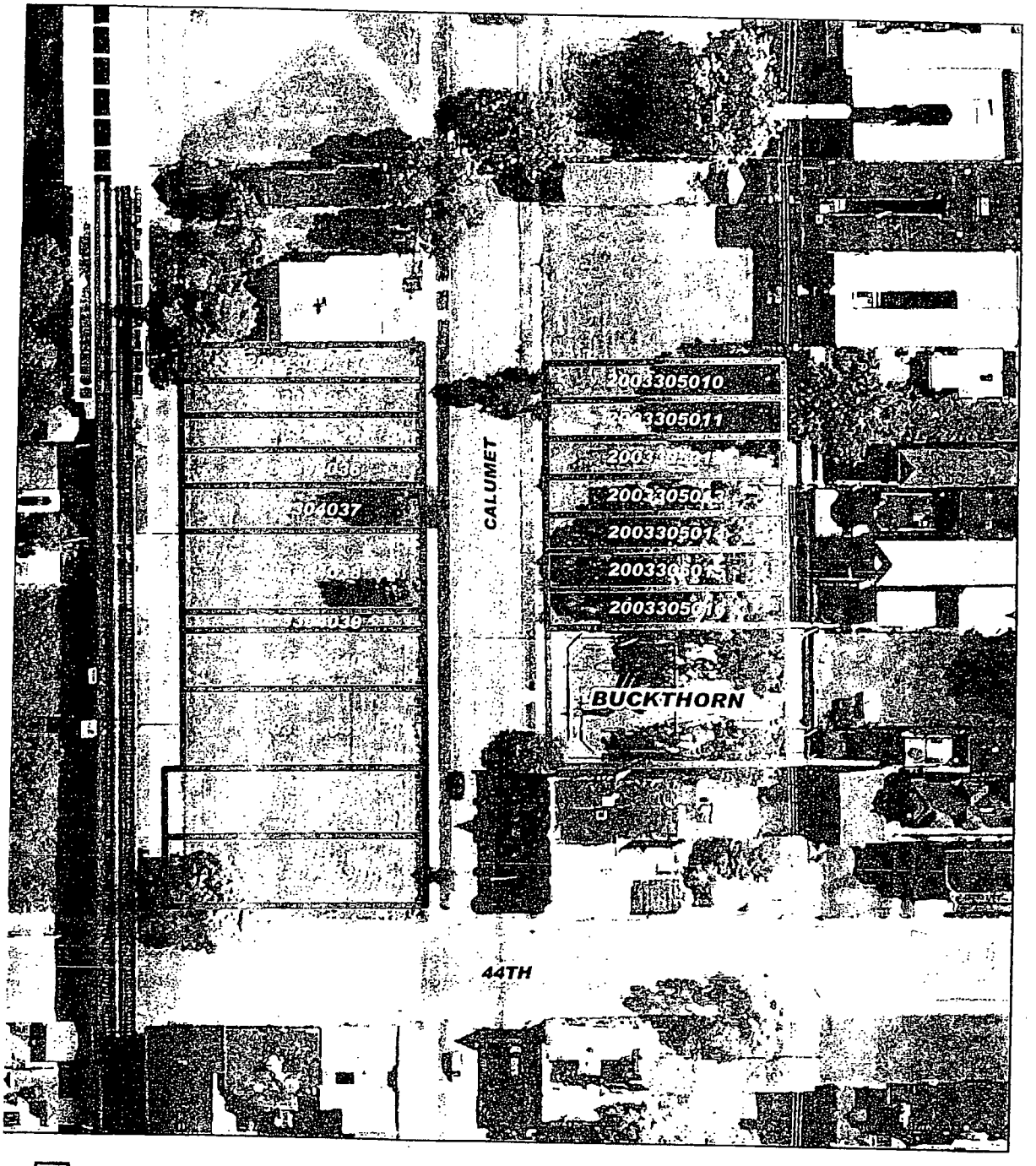


Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Harsh Park.
(Page 3 of 15)

Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Mandrake Park.
(Page 4 of 15)

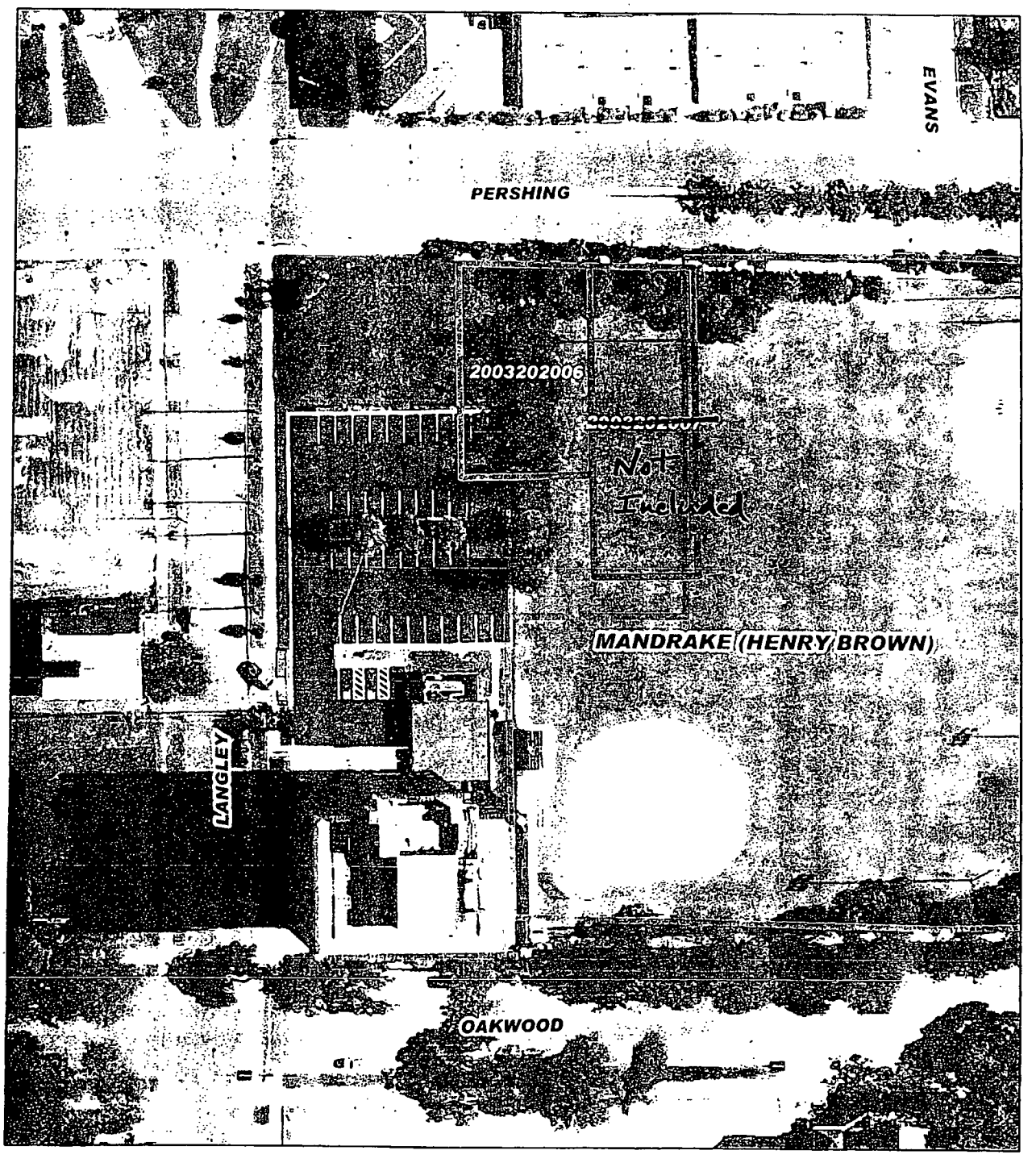


Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Sumac Park.
(Page 5 of 15)

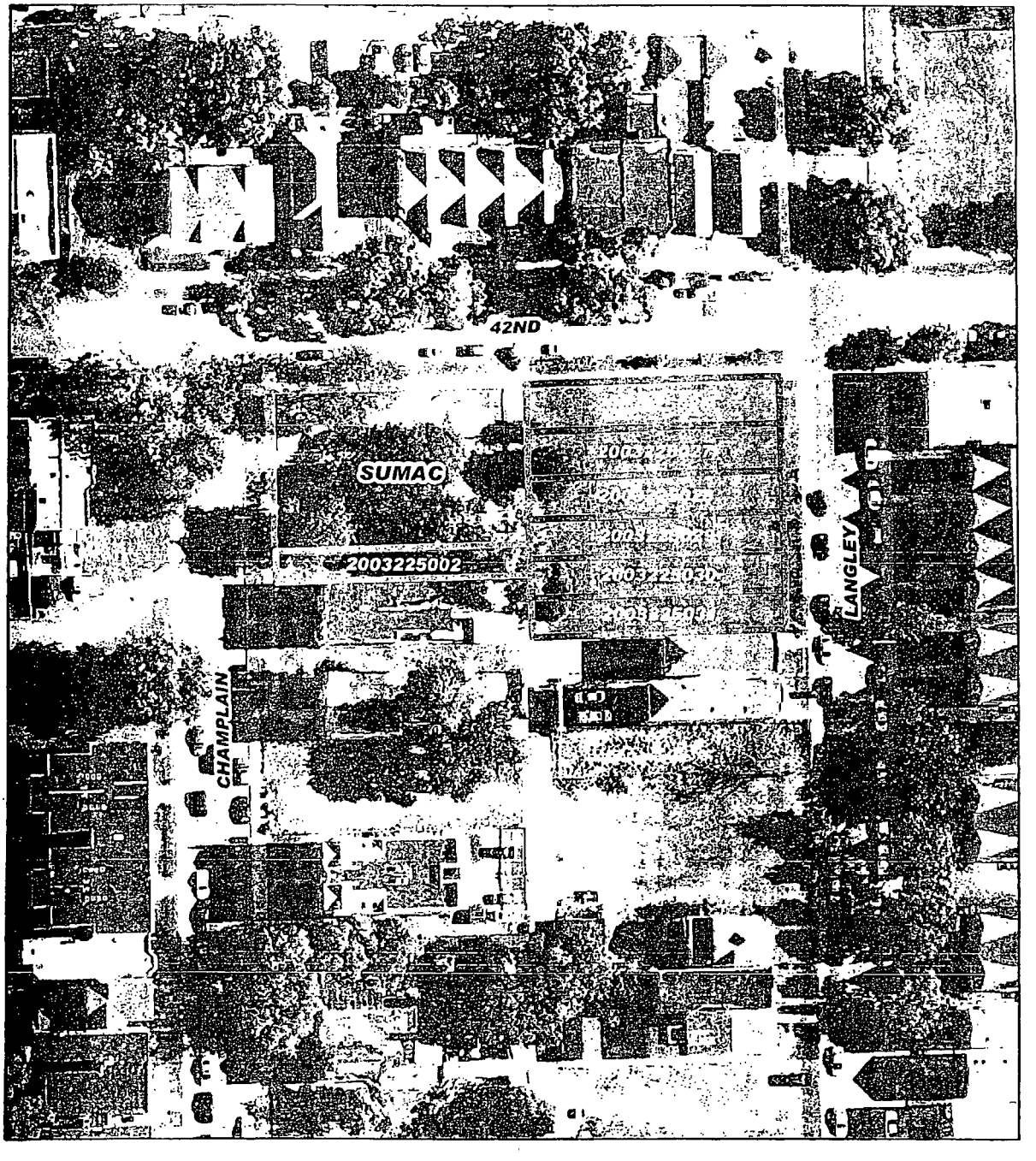


Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Honeysuckle Park.
(Page 6 of 15)

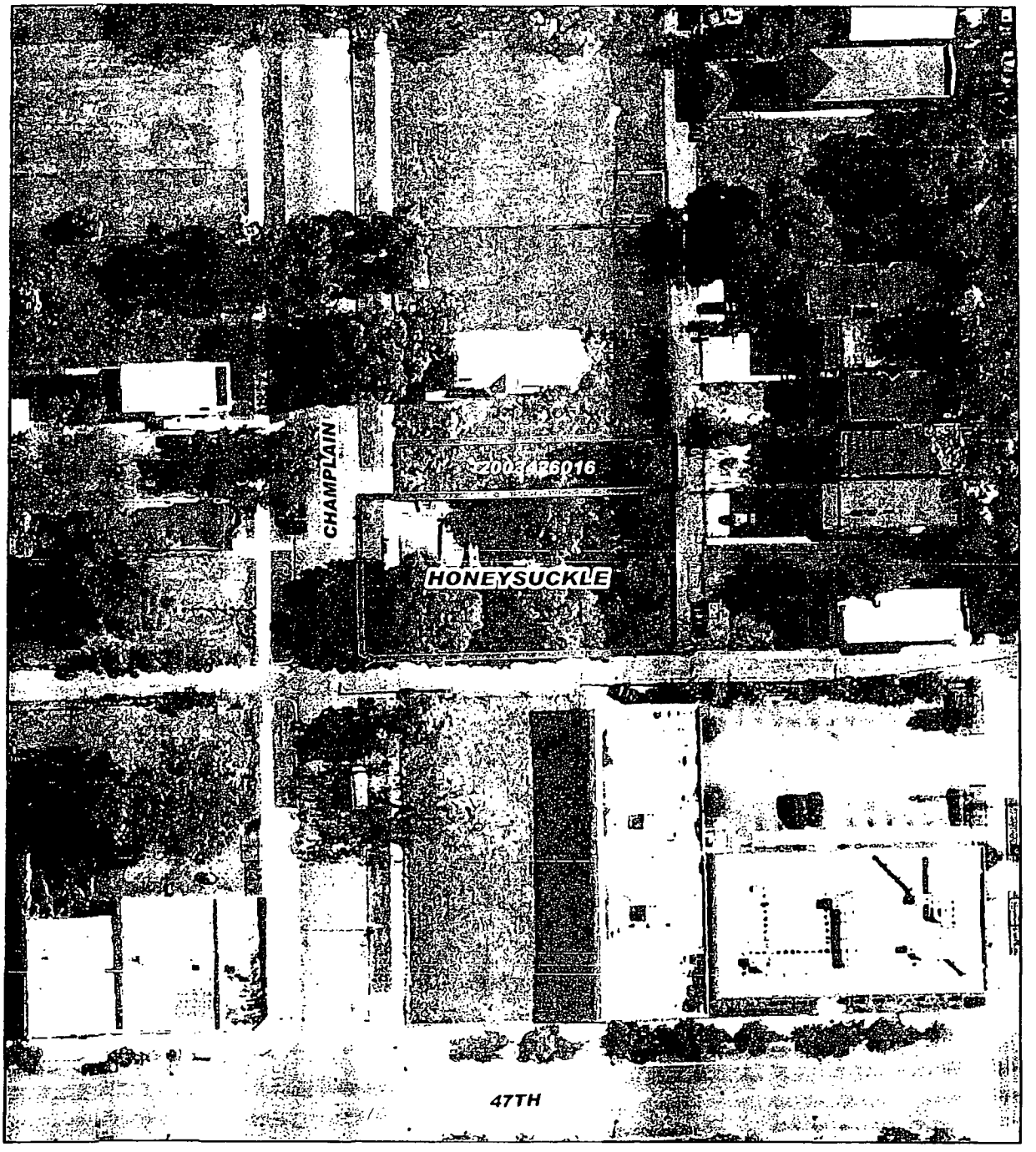


Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Wolcott Park.
(Page 7 of 15)

Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Edmonds Park.
(Page 8 of 15)

Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Beehive Park.
(Page 9 of 15)

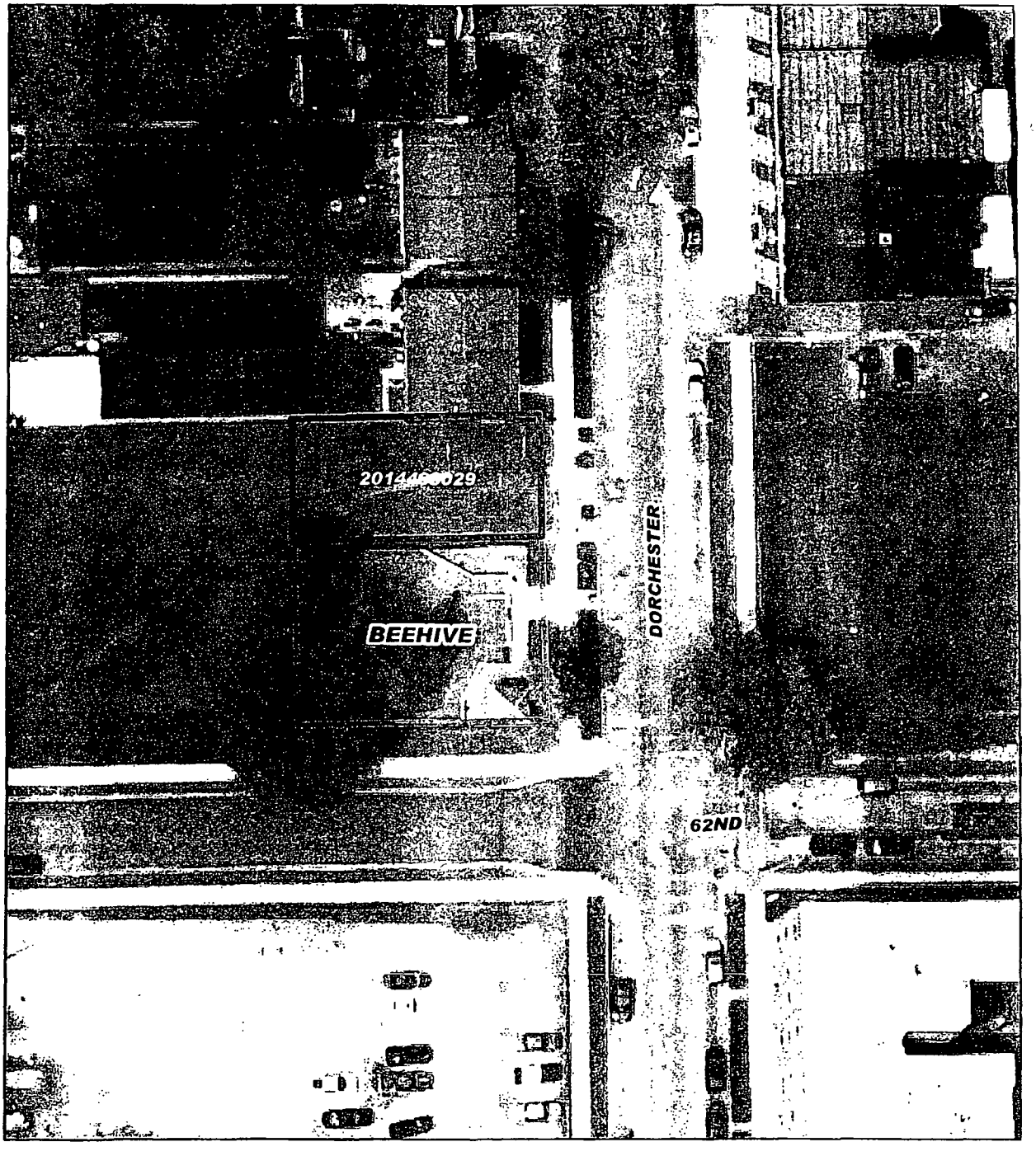


Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Emerald Park.
(Page 10 of 15)

Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Hansberry Park.
(Page 11 of 15)

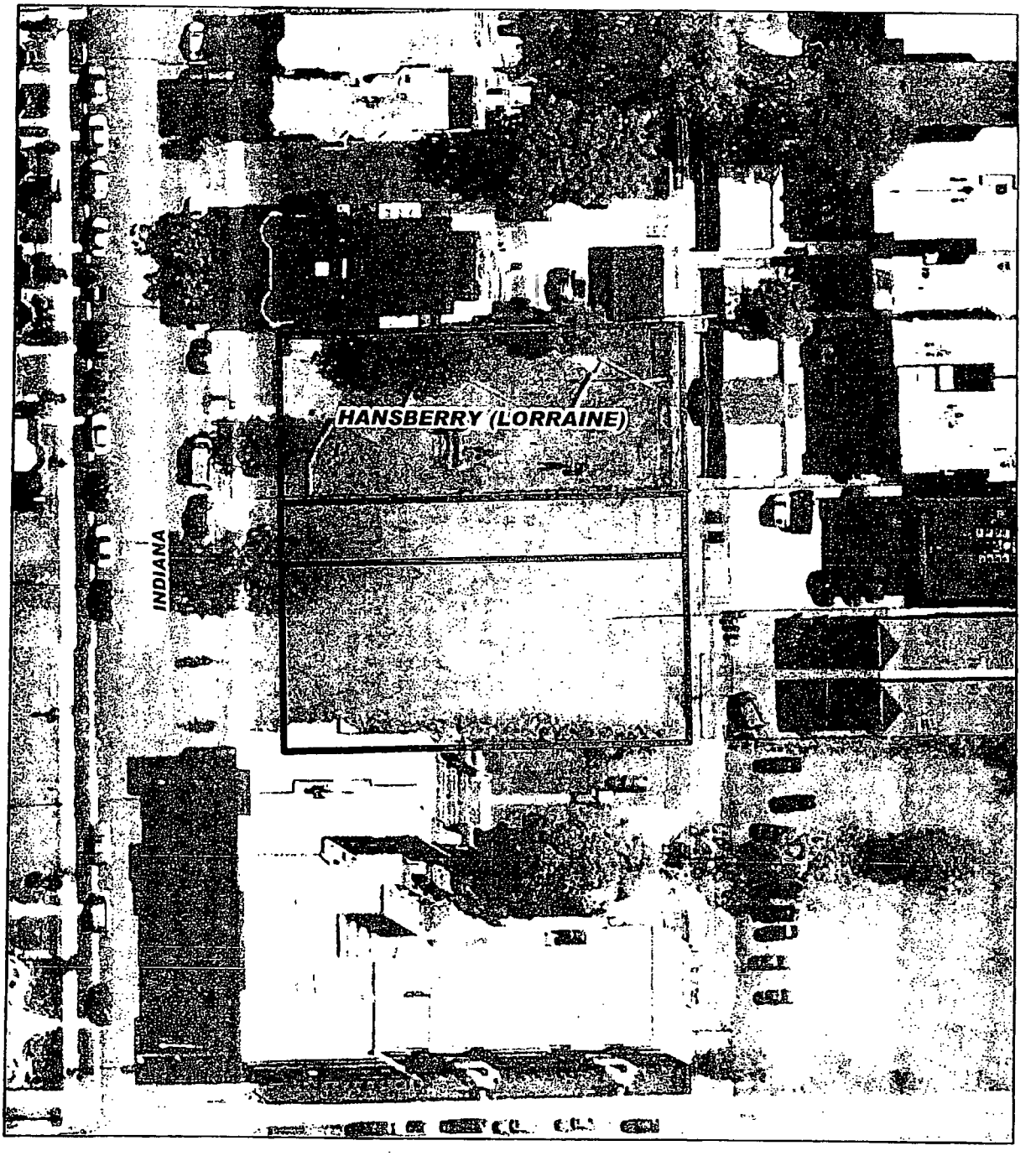


Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Till-Mobley Park.
(Page 12 of 15)

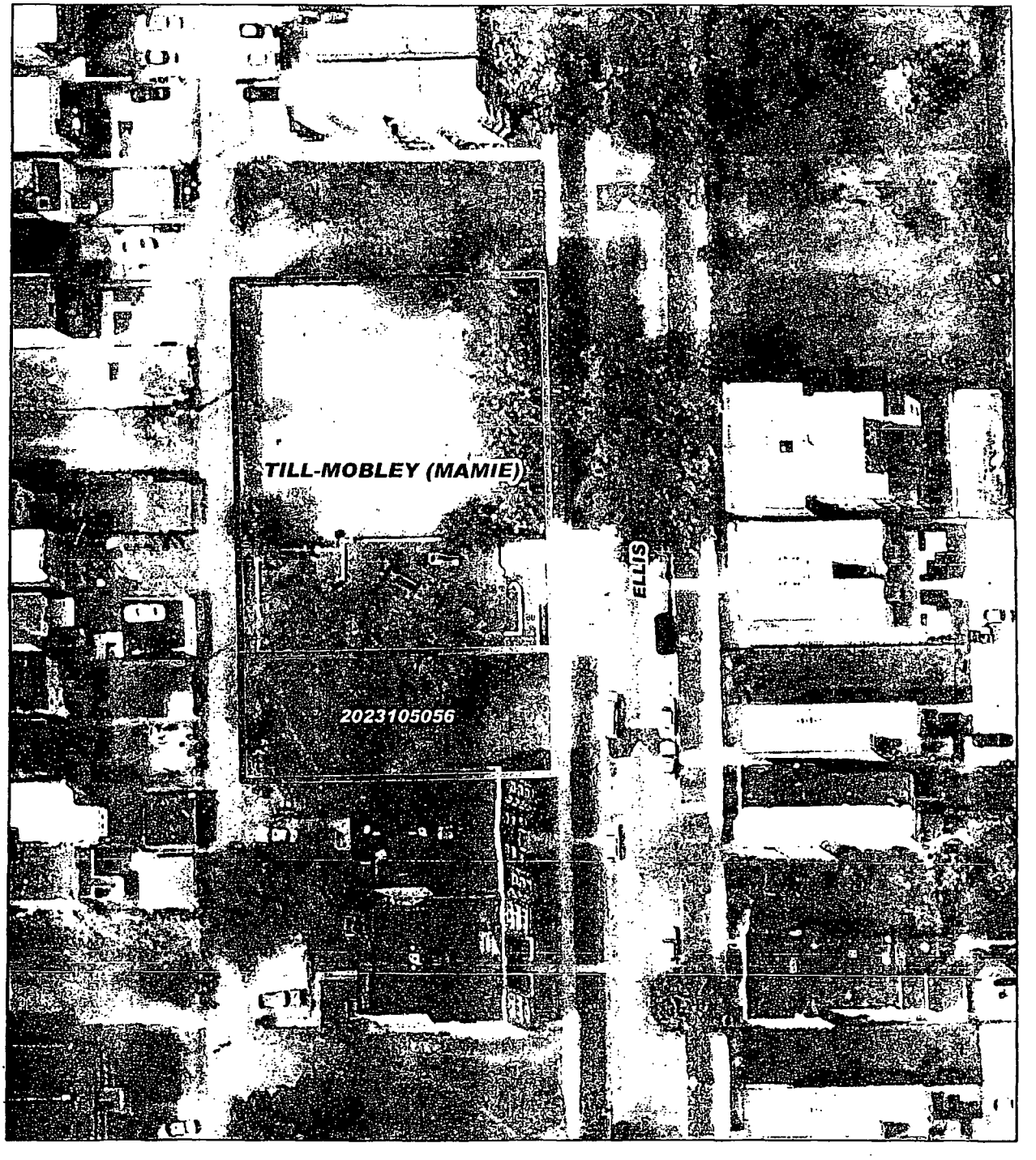
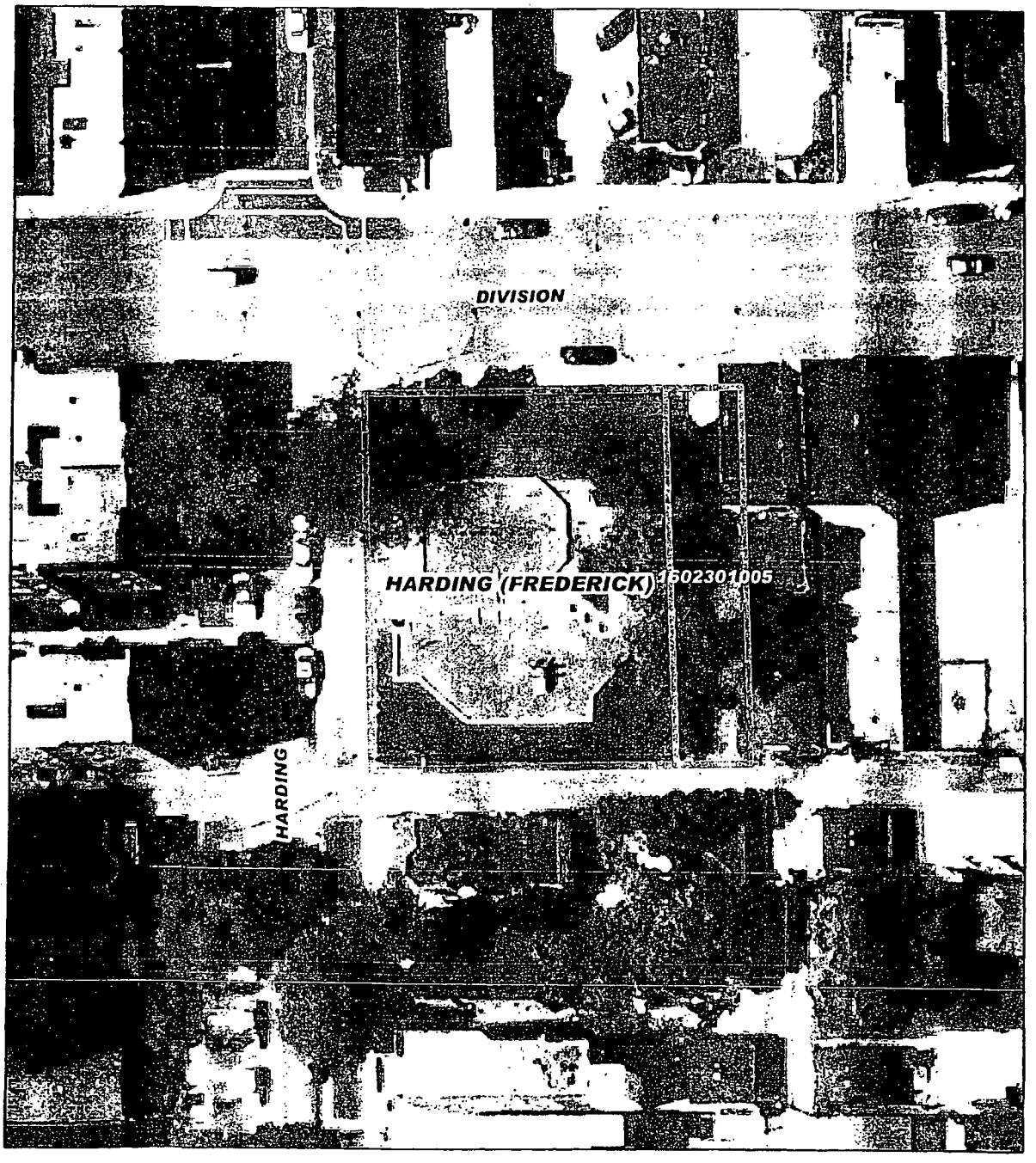


Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Fred Harding Park.
(Page 13 of 15)

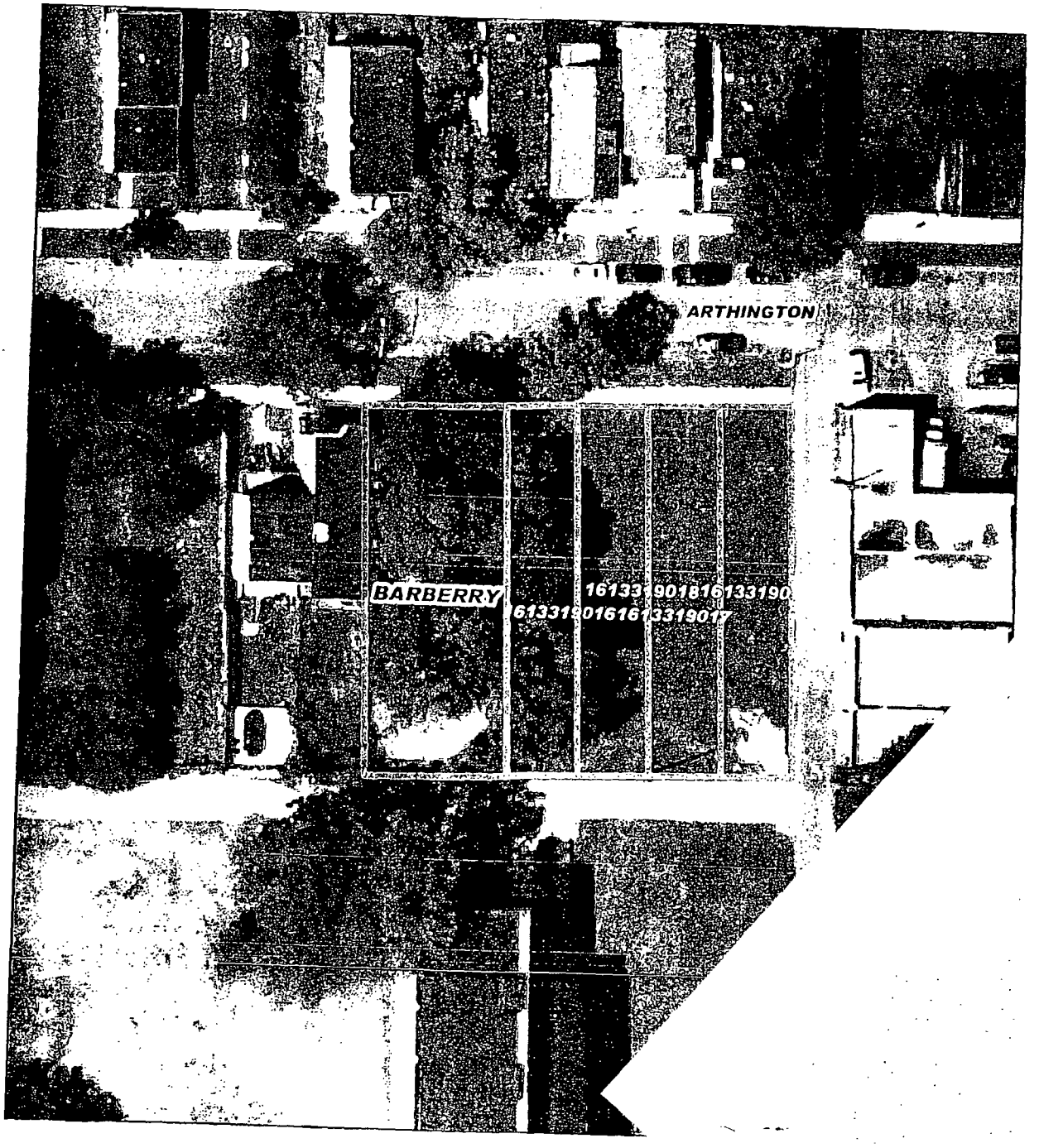


Chicago Park District

840 8 16 24 32
Feet

Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Barberry Park.
(Page 14 of 15)



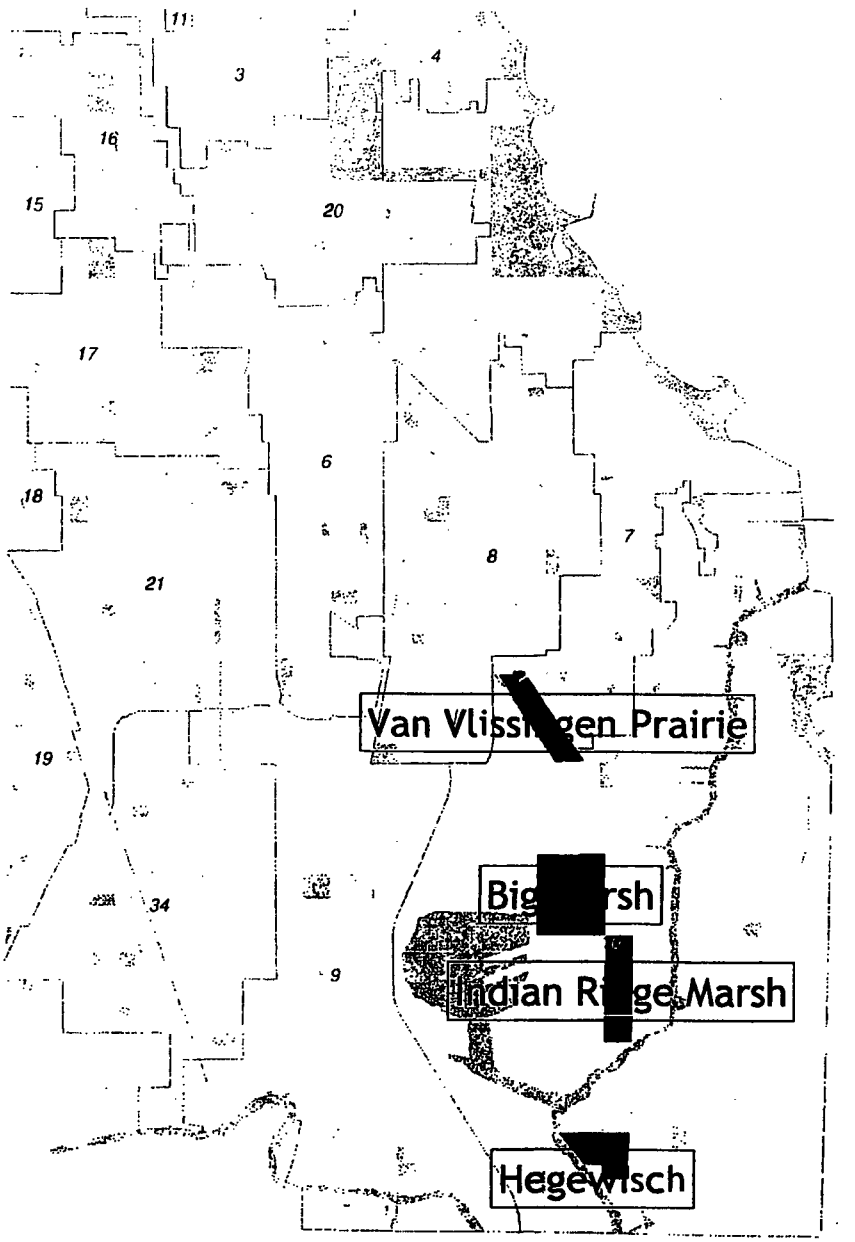
Chicago Park District

Exhibit "B".
(To Ordinance)

Depiction Of Expansion Property -- Gladys Park.
(Page 15 of 15)

Exhibit "C".
(To Ordinance)

Depiction Of Calumet Property.
(Page 1 of 2)



City Dispositions to the Chicago Park District - Calumet

Exhibit "C".
(To Ordinance)

Depiction Of Calumet Property -- Calumet Area Land Use Map.
(Page 2 of 2)

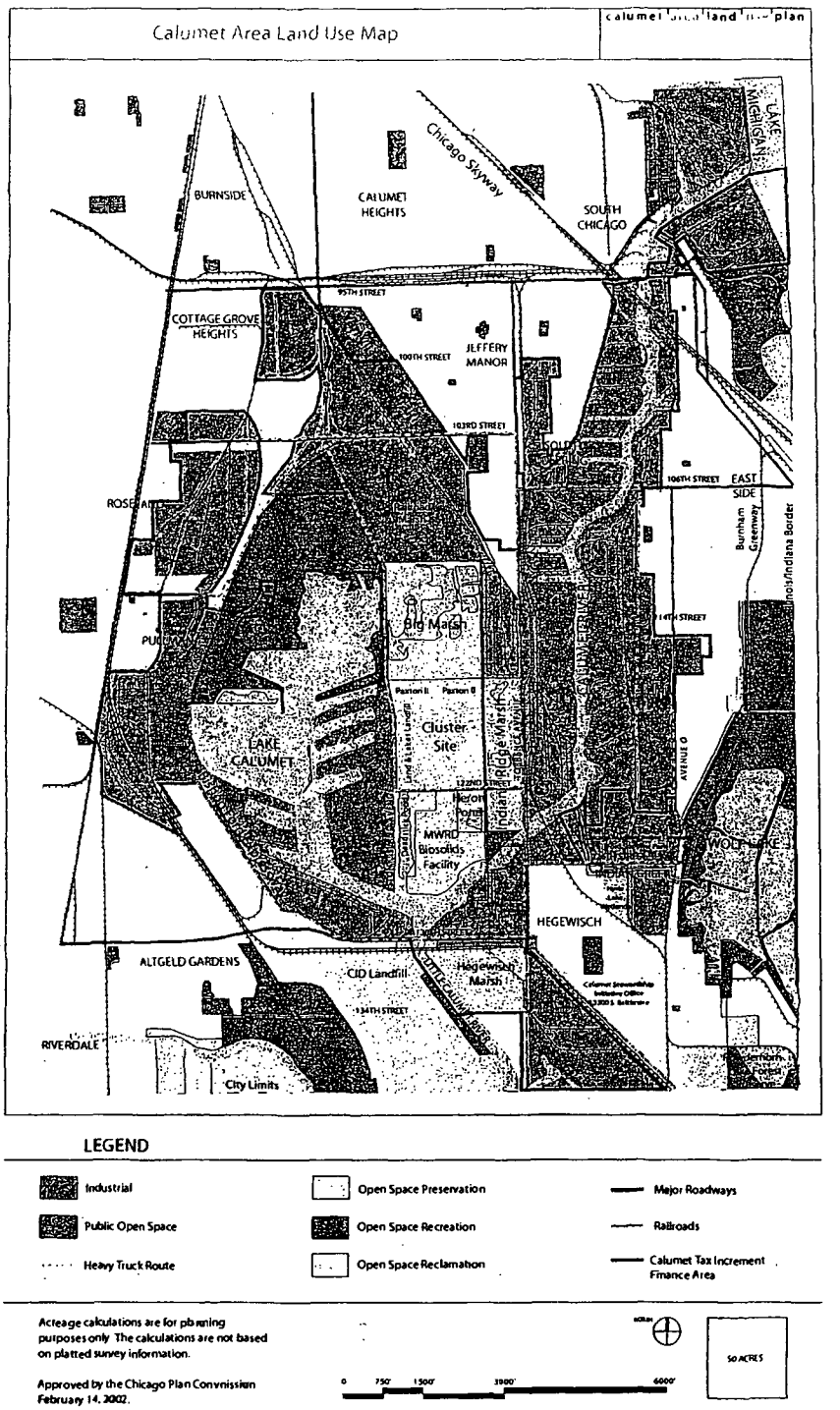


Exhibit "D".
(To Ordinance)

Identification Of Calumet Property.
(Page 1 of 23)

SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
Van Vlissingen Prairie	9857	S	Stony Island	Av	25-12-100-023
	10210	S	Paxton	Av	25-12-400-006
	10212	S	Paxton	Av	25-12-400-007
	1735	E	96th	St	25-12-100-034
	1737	E	96th	St	25-12-100-035
	1801	E	97th	St	25-12-100-037
Hegewisch Marsh (107-Acre Parcel)	13350	S	Torrence	Av	25-36-100-013 25-36-100-019 (Portion)
Big Marsh	1958	E	116th	St	25-24-100-002
	11436	S	Paxton	Av	25-24-100-006
	11400	S	Yates	Av	25-24-200-001
	11235	S	Paxton	Av	25-13-400-007
	11001	S	Clyde	Av	25-13-303-049
	11001	S	Chappel	Av	25-13-302-001
	11003	S	Chappel	Av	25-13-302-002
	11005	S	Chappel	Av	25-13-302-003
	11007	S	Chappel	Av	25-13-302-004
	11001	S	Chappel	Av	25-13-302-049
	11001	S	Jeffery	Av	25-13-301-049
	11125	S	Jeffery	Av	25-13-305-011
	11127	S	Jeffery	Av	25-13-305-012
	11126	S	Chappel	Av	25-13-305-035
	11116	S	Chappel	Av	25-13-305-049
	11148	S	Chappel	Av	25-13-305-050
	11147	S	Jeffery	Av	25-13-305-051
	11117	S	Jeffery	Av	25-13-305-052
	11127	S	Chappel	Av	25-13-306-049
	11127	S	Chappel	Av	25-13-307-049
	11132	S	Paxton	Av	25-13-308-049
	11300	S	Jeffery	Av	25-13-300-005
	11300	S	Jeffery	Av	25-13-300-006
	11200	S	Paxton	Av	25-13-300-007
	1959	E	114th	St	25-24-100-001
Indian Ridge Marsh	11601	S	Yates	Ave	25-24-206-001-000
	11603	S	Yates	Ave	25-24-206-002-000
	11605	S	Yates	Ave	25-24-206-003-000
	11609	S	Yates	Ave	25-24-206-004-000
	11611	S	Yates	Ave	25-24-206-005-000
	11638	S	Bensley	Ave	25-24-206-006-000
	2435	E	116	St	25-24-206-022-000
	2435	E	116	St	25-24-206-023-000
	11608	S	Bensley	Ave	25-24-206-025-000
	11610	S	Bensley	Ave	25-24-206-026-000

Exhibit "D".
(To Ordinance)

Identification Of Calumet Property.
(Page 2 of 23)

SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	11612	S	Bensley	Ave	25-24-206-027-000
	11614	S	Bensley	Ave	25-24-206-028-000
	1161S	S	Bensley	Ave	25-24-206-029-000
	11620	S	Bensley	Ave	25-24-206-030-000
	11622	S	Bensley	Ave	25-24-206-031-000
	11624	S	Bensley	Ave	25-24-206-032-000
	11628	S	Bensley	Ave	25-24-206-033-000
	11630	S	Bensley	Ave	25-24-206-034-000
	11632	S	Bensley	Ave	25-24-206-035-000
	11634	S	Bensley	Ave	25-24-206-036-000
	1163S	S	Bensley	Ave	25-24-206-046-000
	1164S	S	Bensley	Ave	25-24-206-047-000
	11639	S	Yates	St	25-24-206-048-000
	11601	S	Bensley	Ave	25-24-207-001-000
	11603	S	Bensley	Ave	25-24-207-002-000
	11605	S	Bensley	Ave	25-24-207-003-000
	11609	S	Bensley	Ave	25-24-207-004-000
	11611	S	Bensley	Ave	25-24-207-005-000
	11613	S	Bensley	Ave	25-24-207-006-000
	11615	S	Bensley	Ave	25-24-207-007-000
	11619	S	Bensley	Ave	25-24-207-008-000
	11621	S	Bensley	Ave	25-24-207-009-000
	11643	S	Bensley	Ave	25-24-207-01S-000
	11649	S	Bensley	Ave	25-24-207-020-000
	11651	S	Bensley	Ave	25-24-207-021-000
	11653	S	Bensley	Ave	25-24-207-022-000
	11657	S	Bensley	Ave	25-24-207-023-000
	11657	S	Bensley	Ave	25-24-207-024-000
	11600	S	Calhoun	Ave	25-24-207-025-000
	11602	S	Calhoun	Ave	25-24-207-026-000
	11618	S	Calhoun	Ave	25-24-207-032-000
	11620	S	Calhoun	Ave	25-24-207-033-000
	1164S	S	Calhoun	Ave	25-24-207-044-000
	11654	S	Calhoun	Ave	25-24-207-047-000
	11656	S	Calhoun	Ave	25-24-207-048-000
	11616	S	Calhoun	Ave	25-24-207-050-000
	11644	S	Calhoun	Ave	25-24-207-051-000
	11652	S	Calhoun	Ave	25-24-207-052-000
	11641	S	Bensley	Ave	25-24-207-053-000
	11601	S	Calhoun	Ave	25-24-20S-001-000
	11603	S	Calhoun	Ave	25-24-20S-002-000
	11605	S	Calhoun	Ave	25-24-20S-003-000
	11609	S	Calhoun	Ave	25-24-20S-004-000
	11611	S	Calhoun	Ave	25-24-20S-005-000
	11613	S	Calhoun	Ave	25-24-20S-006-000
	11615	S	Calhoun	Ave	25-24-20S-007-000
	11619	S	Calhoun	Ave	25-24-20S-00S-000
	11621	S	Calhoun	Ave	25-24-20S-009-000
	11623	S	Calhoun	Ave	25-24-20S-010-000
	11625	S	Calhoun	Ave	25-24-20S-011-000
	11629	S	Calhoun	Ave	25-24-20S-012-000
	11631	S	Calhoun	Ave	25-24-20S-013-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	11633	S	Calhoun	Ave	25-24-208-014-000
	11635	S	Calhoun	Ave	25-24-208-015-000
	11639	S	Calhoun	Ave	25-24-208-016-000
	11641	S	Calhoun	Ave	25-24-208-017-000
	11643	S	Calhoun	Ave	25-24-208-018-000
	11645	S	Calhoun	Ave	25-24-208-019-000
	11649	S	Calhoun	Ave	25-24-208-020-000
	11651	S	Calhoun	Ave	25-24-208-021-000
	11653	S	Calhoun	Ave	25-24-208-022-000
	11655	S	Calhoun	Ave	25-24-208-023-000
	11657	S	Calhoun	Ave	25-24-208-024-000
	11606	S	Hoxie	Ave	25-24-208-025-000
	11612	S	Hoxie	Ave	25-24-208-026-000
	11614	S	Hoxie	Ave	25-24-208-027-000
	11618	S	Hoxie	Ave	25-24-208-028-000
	11620	S	Hoxie	Ave	25-24-208-029-000
	11622	S	Hoxie	Ave	25-24-208-030-000
	11624	S	Hoxie	Ave	25-24-208-031-000
	11628	S	Hoxie	Ave	25-24-208-032-000
	11630	S	Hoxie	Ave	25-24-208-033-000
	11634	S	Hoxie	Ave	25-24-208-035-000
	11638	S	Hoxie	Ave	25-24-208-036-000
	11640	S	Hoxie	Ave	25-24-208-037-000
	11642	S	Hoxie	Ave	25-24-208-038-000
	11644	S	Hoxie	Ave	25-24-208-039-000
	11648	S	Hoxie	Ave	25-24-208-040-000
	11650	S	Hoxie	Ave	25-24-208-041-000
	11652	S	Hoxie	Ave	25-24-208-042-000
	11654	S	Hoxie	Ave	25-24-208-043-000
	11656	S	Hoxie	Ave	25-24-208-044-000
	11615	S	Hoxie	Ave	25-24-209-007-000
	11619	S	Hoxie	Ave	25-24-209-008-000
	11621	S	Hoxie	Ave	25-24-209-009-000
	11623	S	Hoxie	Ave	25-24-209-010-000
	11625	S	Hoxie	Ave	25-24-209-011-000
	11629	S	Hoxie	Ave	25-24-209-012-000
	11631	S	Hoxie	Ave	25-24-209-013-000
	11633	S	Hoxie	Ave	25-24-209-014-000
	11635	S	Hoxie	Ave	25-24-209-015-000
	11637	S	Hoxie	Ave	25-24-209-016-000
	11641	S	Hoxie	Ave	25-24-209-017-000
	11643	S	Hoxie	Ave	25-24-209-018-000
	11645	S	Hoxie	Ave	25-24-209-019-000
	11647	S	Hoxie	Ave	25-24-209-020-000
	11649	S	Hoxie	Ave	25-24-209-021-000
	11653	S	Hoxie	Ave	25-24-209-022-000
	11655	S	Hoxie	Ave	25-24-209-023-000
	11657	S	Hoxie	Ave	25-24-209-024-000
	11610	S	Torrence	Ave	25-24-209-029-000
	11640	S	Torrence	Ave	25-24-209-039-000
	11642	S	Torrence	Ave	25-24-209-040-000
	11654	S	Torrence	Ave	25-24-209-044-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	11613	S	Hoxie	Ave	25-24-209-051-000
	11719	S	Yates	Ave	25-24-214-008-000
	11721	S	Yates	Ave	25-24-214-009-000
	11723	S	Yates	Ave	25-24-214-010-000
	11735	S	Yates	Ave	25-24-214-015-000
	11745	S	Yates	Ave	25-24-214-019-000
	11751	S	Yates	Ave	25-24-214-021-000
	11753	S	Yates	Ave	25-24-214-022-000
	11755	S	Yates	Ave	25-24-214-023-000
	11757	S	Yates	Ave	25-24-214-024-000
	11700	S	Bensley	Ave	25-24-214-025-000
	11702	S	Bensley	Ave	25-24-214-026-000
	11704	S	Bensley	Ave	25-24-214-027-000
	1173S	S	Bensley	Ave	25-24-214-040-000
	11740	S	Bensley	Ave	25-24-214-041-000
	11742	S	Bensley	Ave	25-24-214-042-000
	11744	S	Bensley	Ave	25-24-214-043-000
	1174S	S	Bensley	Ave	25-24-214-044-000
	11750	S	Bensley	Ave	25-24-214-045-000
	11754	S	Bensley	Ave	25-24-214-047-000
	11756	S	Bensley	Ave	25-24-214-04S-000
	11725	S	Yates	Ave	25-24-214-049-000
	11739	S	Yates	Ave	25-24-214-050-000
	11722	S	Bensley	Ave	25-24-214-051-000
	11722	S	Bensley	Ave	25-24-214-052-000
	11701	S	Yates	Ave	25-24-214-053-000
	11701	S	Bensley	Ave	25-24-215-001-000
	11703	S	Bensley	Ave	25-24-215-002-000
	11705	S	Bensley	Ave	25-24-215-003-000
	11709	S	Bensley	Ave	25-24-215-004-000
	11711	S	Bensley	Ave	25-24-215-005-000
	11713	S	Bensley	Ave	25-24-215-006-000
	11731	S	Bensley	Ave	25-24-215-013-000
	11733	S	Bensley	Ave	25-24-215-014-000
	11735	S	Bensley	Ave	25-24-215-015-000
	11700	S	Calhoun	Ave	25-24-215-025-000
	11702	S	Calhoun	Ave	25-24-215-026-000
	11704	S	Calhoun	Ave	25-24-215-027-000
	11712	S	Calhoun	Ave	25-24-215-030-000
	11714	S	Calhoun	Ave	25-24-215-031-000
	11722	S	Calhoun	Ave	25-24-215-034-000
	11724	S	Calhoun	Ave	25-24-215-035-000
	11726	S	Calhoun	Ave	25-24-215-036-000
	11730	S	Calhoun	Ave	25-24-215-037-000
	11732	S	Calhoun	Ave	25-24-215-038-000
	11734	S	Calhoun	Ave	25-24-215-039-000
	1173S	S	Calhoun	Ave	25-24-215-040-000
	11740	S	Calhoun	Ave	25-24-215-041-000
	11742	S	Calhoun	Ave	25-24-215-042-000
	11744	S	Calhoun	Ave	25-24-215-043-000
	1174S	S	Calhoun	Ave	25-24-215-044-000
	11750	S	Calhoun	Ave	25-24-215-045-000

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SITE NAME	ADDRESS	PERMANENT INDEX NUMBER
	11752 S Calhoun Ave	25-24-215-046-000
	11754 S Calhoun Ave	25-24-215-047-000
	11756 S Calhoun Ave	25-24-215-04S-000
	11718 S Calhoun Ave	25-24-215-049-000
	11739 S Calhoun Ave	25-24-215-050-000
	11715 S Bensley Ave	25-24-215-051-000
	11757 S Bensley Ave	25-24-215-052-000
	11701 S Calhoun Ave	25-24-216-001-000
	11703 S Calhoun Ave	25-24-216-002-000
	11705 S Calhoun Ave	25-24-216-003-000
	11709 S Calhoun Ave	25-24-216-004-000
	11711 S Calhoun Ave	25-24-216-005-000
	11715 S Calhoun Ave	25-24-216-007-000
	11739 S Calhoun Ave	25-24-216-016-000
	11741 S Calhoun Ave	25-24-216-017-000
	11743 S Calhoun Ave	25-24-216-01S-000
	11755 S Calhoun Ave	25-24-216-023-000
	11757 S Calhoun Ave	25-24-216-024-000
	11700 S Hoxie Ave	25-24-216-025-000
	11702 S Hoxie Ave	25-24-216-026-000
	11704 S Hoxie Ave	25-24-216-027-000
	11708 S Hoxie Ave	25-24-216-02S-000
	11710 S Hoxie Ave	25-24-216-029-000
	11712 S Hoxie	25-24-216-030-000
	11714 S Hoxie Ave	25-24-216-031-000
	11718 S Hoxie Ave	25-24-216-032-000
	11720 S Hoxie Ave	25-24-216-033-000
	11722 S Hoxie Ave	25-24-216-034-000
	11724 S Hoxie Ave	25-24-216-035-000
	1172S S Hoxie Ave	25-24-216-036-000
	11730 S Hoxie Ave	25-24-216-037-000
	11732 S Hoxie Ave	25-24-216-038-000
	11734 S Hoxie Ave	25-24-216-039-000
	1173S S Hoxie Ave	25-24-216-040-000
	11740 S Hoxie Ave	25-24-216-041-000
	11742 S Hoxie Ave	25-24-216-042-000
	11744 S Hoxie Ave	25-24-216-043-000
	11748 S Hoxie Ave	25-24-216-044-000
	11750 S Hoxie Ave	25-24-216-045-000
	11752 S Hoxie Ave	25-24-216-046-000
	11754 S Hoxie Ave	25-24-216-047-000
	11756 S Hoxie Ave	25-24-216-048-000
	11701 S Hoxie Ave	25-24-217-001-000
	11703 S Hoxie Ave	25-24-217-002-000
	11705 S Hoxie Ave	25-24-217-003-000
	11709 S Hoxie Ave	25-24-217-004-000
	11711 S Hoxie Ave	25-24-217-005-000
	11713 S Hoxie Ave	25-24-217-006-000
	11715 S Hoxie Ave	25-24-217-007-000
	11719 S Hoxie Ave	25-24-217-00S-000
	11721 S Hoxie Ave	25-24-217-009-000
	11723 S Hoxie Ave	25-24-217-010-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	11725	S	Hoxie	Ave	25-24-217-011-000
	11729	S	Hoxie	Ave	25-24-217-012-000
	11731	S	Hoxie	Ave	25-24-217-013-000
	11733	S	Hoxie	Ave	25-24-217-014-000
	11735	S	Hoxie	Ave	25-24-217-015-000
	11739	S	Hoxie	Ave	25-24-217-016-000
	11741	S	Hoxie	Ave	25-24-217-017-000
	11743	S	Hoxie	Ave	25-24-217-01S-000
	11745	S	Hoxie	Ave	25-24-217-019-000
	11749	S	Hoxie	Ave	25-24-217-020-000
	11751	S	Hoxie	Ave	25-24-217-021-000
	11753	S	Hoxie	Ave	25-24-217-022-000
	11755	S	Hoxie	Ave	25-24-217-023-000
	11757	S	Hoxie	Ave	25-24-217-024-000
	11700	S	Torrence	Ave	25-24-217-025-000
	11702	S	Torrence	Ave	25-24-217-026-000
	11704	S	Torrence	Ave	25-24-217-027-000
	1170S	S	Torrence	Ave	25-24-217-02S-000
	11710	S	Torrence	Ave	25-24-217-029-000
	11712	S	Torrence	Ave	25-24-217-030-000
	11714	S	Torrence	Ave	25-24-217-031-000
	1171S	S	Torrence	Ave	25-24-217-032-000
	11720	S	Torrence	Ave	25-24-217-033-000
	11722	S	Torrence	Ave	25-24-217-034-000
	1173S	S	Torrence	Ave	25-24-217-035-000
	11740	S	Torrence	Ave	25-24-217-036-000
	11742	S	Torrence	Ave	25-24-217-037-000
	11744	S	Torrence	Ave	25-24-217-03S-000
	11750	S	Torrence	Ave	25-24-217-040-000
	11752	S	Torrence	Ave	25-24-217-041-000
	11754	S	Torrence	Ave	25-24-217-042-000
	11756	S	Torrence	Ave	25-24-217-043-000
	11S33	S	Yates	Ave	25-24-404-013-000
	11S35	S	Yates	Ave	25-24-404-014-000
	11839	S	Jeffery	Ave	25-24-404-015-000
	11S41	S	Yates	Ave	25-24-404-016-000
	11843	S	Yates	Ave	25-24-404-017-000
	11S45	S	Yates	Ave	25-24-404-018-000
	11849	S	Yates	Ave	25-24-404-019-000
	11S51	S	Yates	Ave	25-24-404-020-000
	11853	S	Yates	Ave	25-24-404-021-000
	11S00	S	Bensley	Ave	25-24-404-024-000
	11802	S	Bensley	Ave	25-24-404-025-000
	11S04	S	Bensley	Ave	25-24-404-026-000
	11S0S	S	Bensley	Ave	25-24-404-027-000
	11810	S	Bensley	Ave	25-24-404-02S-000
	11812	S	Bensley	Ave	25-24-404-029-000
	11844	S	Bensley	Ave	25-24-404-041-000
	11S4S	S	Bensley	Ave	25-24-404-042-000
	11834	S	Bensley	Ave	25-24-404-047-000
	11S50	S	Bensley	Ave	25-24-404-04S-000
	11801	S	Bensley	Ave	25-24-404-049-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	11801	S	Bensley	Ave	25-24-405-001-000
	11803	S	Bensley	Ave	25-24-405-002-000
	11805	S	Bensley	Ave	25-24-405-003-000
	11809	S	Bensley	Ave	25-24-405-004-000
	11S11	S	Bensley	Ave	25-24-405-005-000
	11S13	S	Bensley	Ave	25-24-405-006-000
	11815	S	Bensley	Ave	25-24-405-007-000
	11819	S	Bensley	Ave	25-24-405-008-000
	11821	S	Bensley	Ave	25-24-405-009-000
	11S23	S	Bensley	Ave	25-24-405-010-000
	11S25	S	Bensley	Ave	25-24-405-011-000
	11829	S	Bensley	Ave	25-24-405-012-000
	11833	S	Bensley	Ave	25-24-405-013-000
	11835	S	Bensley	Ave	25-24-405-014-000
	11839	S	Bensley	Ave	25-24-405-015-000
	11841	S	Bensley	Ave	25-24-405-016-000
	11843	S	Bensley	Ave	25-24-405-017-000
	11845	S	Bensley	Ave	25-24-405-018-000
	11849	S	Bensley	Ave	25-24-405-019-000
	11851	S	Bensley	Ave	25-24-405-020-000
	11853	S	Bensley	Ave	25-24-405-021-000
	11855	S	Bensley	Ave	25-24-405-022-000
	11857	S	Bensley	Ave	25-24-405-023-000
	11800	S	Calhoun	Ave	25-24-405-024-000
	11802	S	Calhoun	Ave	25-24-405-025-000
	11804	S	Calhoun	Ave	25-24-405-026-000
	1180S	S	Calhoun	Ave	25-24-405-027-000
	11810	S	Calhoun	Ave	25-24-405-02S-000
	11812	S	Calhoun	Ave	25-24-405-029-000
	11814	S	Calhoun	Ave	25-24-405-030-000
	1181S	S	Calhoun	Ave	25-24-405-031-000
	11S20	S	Calhoun	Ave	25-24-405-032-000
	11S22	S	Calhoun	Ave	25-24-405-033-000
	11824	S	Calhoun	Ave	25-24-405-034-000
	11S2S	S	Calhoun	Ave	25-24-405-035-000
	11S32	S	Calhoun	Ave	25-24-405-036-000
	11834	S	Calhoun	Ave	25-24-405-037-000
	11S3S	S	Calhoun	Ave	25-24-405-03S-000
	11840	S	Calhoun	Ave	25-24-405-039-000
	11842	S	Calhoun	Ave	25-24-405-040-000
	11S44	S	Calhoun	Ave	25-24-405-041-000
	1184S	S	Calhoun	Ave	25-24-405-042-000
	11850	S	Calhoun	Ave	25-24-405-043-000
	11852	S	Calhoun	Ave	25-24-405-044-000
	11S54	S	Calhoun	Ave	25-24-405-045-000
	11S56	S	Calhoun	Ave	25-24-405-046-000
	11801	S	Calhoun	Ave	25-24-406-001-000
	11803	S	Calhoun	Ave	25-24-406-002-000
	11S05	S	Calhoun	Ave	25-24-406-003-000
	11811	S	Calhoun	Ave	25-24-406-005-000
	11813	S	Calhoun	Ave	25-24-406-006-000
	11815	S	Calhoun	Ave	25-24-406-007-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	11819	S	Calhoun	Ave	25-24-406-008-000
	11821	S	Calhoun	Ave	25-24-406-009-000
	11823	S	Calhoun	Ave	25-24-406-010-000
	11825	S	Calhoun	Ave	25-24-406-011-000
	11829	S	Calhoun	Ave	25-24-406-012-000
	11833	S	Calhoun	Ave	25-24-406-013-000
	11835	S	Calhoun	Ave	25-24-406-014-000
	11839	S	Calhoun	Ave	25-24-406-015-000
	11841	S	Calhoun	Ave	25-24-406-016-000
	11843	S	Calhoun	Ave	25-24-406-017-000
	11845	S	Calhoun	Ave	25-24-406-018-000
	11849	S	Calhoun	Ave	25-24-406-019-000
	11851	S	Calhoun	Ave	25-24-406-020-000
	11853	S	Calhoun	Ave	25-24-406-021-000
	11855	S	Calhoun	Ave	25-24-406-022-000
	11857	S	Calhoun	Ave	25-24-406-023-000
	11800	S	Hoxie	Ave	25-24-406-024-000
	11802	S	Hoxie	Ave	25-24-406-025-000
	11804	S	Hoxie	Ave	25-24-406-026-000
	11808	S	Hoxie	Ave	25-24-406-027-000
	11810	S	Hoxie	Ave	25-24-406-028-000
	11812	S	Hoxie	Ave	25-24-406-029-000
	11814	S	Hoxie	Ave	25-24-406-030-000
	11818	S	Hoxie	Ave	25-24-406-031-000
	11820	S	Hoxie	Ave	25-24-406-032-000
	11822	S	Hoxie	Ave	25-24-406-033-000
	11824	S	Hoxie	Ave	25-24-406-034-000
	11828	S	Hoxie	Ave	25-24-406-035-000
	11832	S	Hoxie	Ave	25-24-406-036-000
	11834	S	Hoxie	Ave	25-24-406-037-000
	11838	S	Hoxie	Ave	25-24-406-038-000
	11840	S	Hoxie	Ave	25-24-406-039-000
	11842	S	Hoxie	Ave	25-24-406-040-000
	11844	S	Hoxie	Ave	25-24-406-041-000
	11848	S	Hoxie	Ave	25-24-406-042-000
	11850	S	Hoxie	Ave	25-24-406-043-000
	11852	S	Hoxie	Ave	25-24-406-044-000
	11854	S	Hoxie	Ave	25-24-406-045-000
	11856	S	Hoxie	Ave	25-24-406-046-000
	11800	S	Torrence	Ave	25-24-407-001-000
	11913	S	Yates	Ave	25-24-412-006-000
	11915	S	Yates	Ave	25-24-412-007-000
	11919	S	Yates	Ave	25-24-412-008-000
	11921	S	Yates	Ave	25-24-412-009-000
	11923	S	Yates	Ave	25-24-412-010-000
	11909	S	Jeffery	Ave	25-24-412-047-000
	11901	S	Bensley	Ave	25-24-413-001-000
	11903	S	Bensley	Ave	25-24-413-002-000
	11905	S	Bensley	Ave	25-24-413-003-000
	11909	S	Bensley	Ave	25-24-413-004-000
	11911	S	Bensley	Ave	25-24-413-005-000
	11913	S	Bensley	Ave	25-24-413-006-000

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SITE NAME	ADDRESS	PERMANENT INDEX NUMBER
	11915 S Bensley Ave	25-24-413-007-000
	11919 S Bensley Ave	25-24-413-00S-000
	11921 S Bensley Ave	25-24-413-009-000
	11923 S Bensley Ave	25-24-413-010-000
	11925 S Bensley Ave	25-24-413-011-000
	11929 S Bensley Ave	25-24-413-012-000
	11933 S Bensley Ave	25-24-413-013-000
	11935 S Bensley Aye	25-24-413-014-000
	11937 S Bensley Ave	25-24-413-015-000
	11939 S Bensley Ave	25-24-413-016-000
	11943 S Bensley Ave	25-24-413-017-000
	11945 S Bensley Ave	25-24-413-01S-000
	11947 S Bensley Ave	25-24-413-019-000
	11949 S Bensley Ave	25-24-413-020-000
	11953 S Bensley Ave	25-24-413-021-000
	11955 S Bensley Ave	25-24-413-022-000
	11957 S Bensley Ave	25-24-413-023-000
	11900 S Calhoun Ave	25-24-413-024-000
	11902 S Calhoun Ave	25-24-413-025-000
	11904 S Calhoun Ave	25-24-413-026-000
	1190S S Calhoun Ave	25-24-413-027-000
	11910 S Calhoun Ave	25-24-413-02S-000
	11912 S Calhoun Ave	25-24-413-029-000
	11914 S Calhoun Ave	25-24-413-030-000
	1191S S Calhoun Ave	25-24-413-031-000
	11920 S Calhoun Ave	25-24-413-032-000
	11922 S Calhoun Ave	25-24-413-033-000
	11924 S Calhoun Ave	25-24-413-034-000
	1192S S Calhoun Ave	25-24-413-035-000
	11932 S Calhoun Ave	25-24-413-036-000
	11934 S Calhoun Ave	25-24-413-037-000
	1193S S Calhoun Ave	25-24-413-03S-000
	11940 S Calhoun Ave	25-24-413-039-000
	11942 S Calhoun Ave	25-24-413-040-000
	11944 S Calhoun Ave	25-24-413-041-000
	1194S S Calhoun Ave	25-24-413-042-000
	11950 S Calhoun Ave	25-24-413-043-000
	11952 S Calhoun Ave	25-24-413-044-000
	11954 S Calhoun Ave	25-24-413-045-000
	11956 S Calhoun Ave	25-24-413-046-000
	11901 S Calhoun Ave	25-24-414-001-000
	11903 S Calhoun Ave	25-24-414-002-000
	11905 S Calhoun Ave	25-24-414-003-000
	11909 S Calhoun Ave	25-24-414-004-000
	11911 S Calhoun Ave	25-24-414-005-000
	11913 S Calhoun Ave	25-24-414-006-000
	11915 S Calhoun Ave	25-24-414-007-000
	11919 S Calhoun Ave	25-24-414-00S-000
	11921 S Calhoun Ave	25-24-414-009-000
	11923 S Calhoun Ave	25-24-414-010-000
	11925 S Calhoun Ave	25-24-414-011-000
	11929 S Calhoun Ave	25-24-414-012-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	11900	S	Hoxie	Ave	25-24-414-024-000
	11902	S	Hoxie	Ave	25-24-414-025-000
	11904	S	Hoxie	Ave	25-24-414-026-000
	11908	S	Hoxie	Ave	25-24-414-027-000
	11910	S	Hoxie	Ave	25-24-414-02S-000
	11912	S	Hoxie	Ave	25-24-414-029-000
	11914	S	Hoxie	Ave	25-24-414-030-000
	11918	S	Hoxie	Ave	25-24-414-031-000
	11920	S	Hoxie	Ave	25-24-414-032-000
	11922	S	Hoxie	Ave	25-24-414-033-000
	11924	S	Hoxie	Ave	25-24-414-034-000
	11928	S	Hoxie	Ave	25-24-414-035-000
	11932	S	Hoxie	Ave	25-24-414-036-000
	11934	S	Hoxie	Ave	25-24-414-037-000
	11938	S	Hoxie	Ave	25-24-414-03S-000
	11940	S	Hoxie	Ave	25-24-414-039-000
	11942	S	Hoxie	Ave	25-24-414-040-000
	11944	S	Hoxie	Ave	25-24-414-041-000
	11948	S	Hoxie	Ave	25-24-414-042-000
	11950	S	Hoxie	Ave	25-24-414-043-000
	11952	S	Hoxie	Ave	25-24-414-044-000
	11954	S	Hoxie	Ave	25-24-414-045-000
	11956	S	Hoxie	Ave	25-24-414-046-000
	11953	S	Calhoun		25-24-414-047-000
	11900	S	Torrence	Ave	25-24-415-001-000
	12000	S	Bensley	Ave	25-24-420-001-000
	12001	S	Bensley	Ave	25-24-421-001-000
	12003	S	Bensley	Ave	25-24-421-002-000
	12007	S	Bensley	Ave	25-24-421-003-000
	12009	S	Bensley	Ave	25-24-421-004-000
	12011	S	Bensley	Ave	25-24-421-005-000
	12015	S	Bensley	Ave	25-24-421-006-000
	12017	S	Bensley	Ave	25-24-421-007-000
	12021	S	Bensley	Ave	25-24-421-00S-000
	12025	S	Bensley	Ave	25-24-421-009-000
	12027	S	Bensley	Ave	25-24-421-010-000
	12031	S	Bensley	Ave	25-24-421-011-000
	12033	S	Bensley	Ave	25-24-421-012-000
	12035	S	Bensley	Ave	25-24-421-013-000
	12039	S	Bensley	Ave	25-24-421-014-000
	12041	S	Bensley	Ave	25-24-421-015-000
	12045	S	Bensley	Ave	25-24-421-016-000
	12047	S	Bensley	Ave	25-24-421-017-000
	12051	S	Bensley	Ave	25-24-421-01S-000
	12053	S	Bensley	Ave	25-24-421-019-000
	12057	S	Bensley	Ave	25-24-421-020-000
	12000	S	Calhoun	Ave	25-24-421-021-000
	12002	S	Calhoun	Ave	25-24-421-022-000
	12006	S	Calhoun	Ave	25-24-421-023-000
	12008	S	Calhoun	Ave	25-24-421-024-000
	12012	S	Calhoun	Ave	25-24-421-025-000
	12014	S	Calhoun	Ave	25-24-421-026-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	12018	S	Calhoun	Ave	25-24-421-027-000
	12020	S	Calhoun	Ave	25-24-421-02S-000
	12024	S	Calhoun	Ave	25-24-421-029-000
	12026	S	Calhoun	Ave	25-24-421-030-000
	12030	S	Calhoun	Ave	25-24-421-031-000
	12032	S	Calhoun	Ave	25-24-421-032-000
	12036	S	Calhoun	Ave	25-24-421-033-000
	12038	S	Calhoun	Ave	25-24-421-034-000
	12040	S	Calhoun	Ave	25-24-421-035-000
	12044	S	Calhoun	Ave	25-24-421-036-000
	12046	S	Calhoun	Ave	25-24-421-037-000
	12050	S	Calhoun	Ave	25-24-421-03S-000
	12052	S	Calhoun	Ave	25-24-421-039-000
	12056	S	Calhoun	Ave	25-24-421-040-000
	12001	S	Calhoun	Ave	25-24-422-001-000
	12003	S	Calhoun	Ave	25-24-422-002-000
	12007	S	Calhoun	Ave	25-24-422-003-000
	12009	S	Calhoun	Ave	25-24-422-004-000
	12011	S	Calhoun	Ave	25-24-422-005-000
	12015	S	Calhoun	Ave	25-24-422-006-000
	12017	S	Calhoun	Ave	25-24-422-007-000
	12021	S	Calhoun	Ave	25-24-422-00S-000
	12025	S	Calhoun	Ave	25-24-422-009-000
	12027	S	Calhoun	Ave	25-24-422-010-000
	12031	S	Calhoun	Ave	25-24-422-011-000
	12033	S	Calhoun	Ave	25-24-422-012-000
	12035	S	Calhoun	Ave	25-24-422-013-000
	12039	S	Calhoun	Ave	25-24-422-014-000
	12041	S	Calhoun	Ave	25-24-422-015-000
	12045	S	Calhoun	Ave	25-24-422-016-000
	12047	S	Calhoun	Ave	25-24-422-017-000
	12051	S	Calhoun	Ave	25-24-422-01S-000
	12053	S	Calhoun	Ave	25-24-422-019-000
	12057	S	Calhoun	Ave	25-24-422-020-000
	12000	S	Hoxie	Ave	25-24-422-021-000
	12002	S	Hoxie	Ave	25-24-422-022-000
	12006	S	Hoxie	Ave	25-24-422-023-000
	12012	S	Hoxie	Ave	25-24-422-025-000
	12014	S	Hoxie	Ave	25-24-422-026-000
	1201S	S	Hoxie	Ave	25-24-422-027-000
	12020	S	Hoxie	Ave	25-24-422-02S-000
	12024	S	Hoxie	Ave	25-24-422-029-000
	12026	S	Hoxie	Ave	25-24-422-030-000
	12030	S	Hoxie	Ave	25-24-422-031-000
	12032	S	Hoxie	Ave	25-24-422-032-000
	12036	S	Hoxie	Ave	25-24-422-033-000
	1203S	S	Hoxie	Ave	25-24-422-034-000
	12040	S	Hoxie	Ave	25-24-422-035-000
	12044	S	Hoxie	Ave	25-24-422-036-000
	12046	S	Hoxie	Ave	25-24-422-037-000
	12050	S	Hoxie	Ave	25-24-422-03S-000
	12052	S	Hoxie	Ave	25-24-422-039-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	12056	S	Hoxie	Ave	25-24-422-040-000
	12001	S	Hoxie	Ave	25-24-423-001-000
	12003	S	Hoxie	Ave	25-24-423-002-000
	12007	S	Hoxie	Ave	25-24-423-003-000
	12009	S	Hoxie	Ave	25-24-423-004-000
	12011	S	Hoxie	Ave	25-24-423-005-000
	12015	S	Hoxie	Ave	25-24-423-006-000
	12017	S	Hoxie	Ave	25-24-423-007-000
	12021	S	Hoxie	Ave	25-24-423-008-000
	12025	S	Hoxie	Ave	25-24-423-009-000
	12027	S	Hoxie	Ave	25-24-423-010-000
	12031	S	Hoxie	Ave	25-24-423-011-000
	12033	S	Hoxie	Ave	25-24-423-012-000
	12035	S	Hoxie	Ave	25-24-423-013-000
	12039	S	Hoxie	Ave	25-24-423-014-000
	12041	S	Hoxie	Ave	25-24-423-015-000
	12045	S	Hoxie	Ave	25-24-423-016-000
	12047	S	Hoxie	Ave	25-24-423-017-000
	12051	S	Hoxie	Ave	25-24-423-01S-000
	12053	S	Hoxie	Ave	25-24-423-019-000
	12057	S	Hoxie	Ave	25-24-423-020-000
	12000	S	Torrence	Ave	25-24-423-021-000
	12002	S	Torrence	Ave	25-24-423-022-000
	12004	S	Torrence	Ave	25-24-423-023-000
	12008	S	Torrence	Ave	25-24-423-024-000
	12010	S	Torrence	Ave	25-24-423-025-000
	12012	S	Torrence	Ave	25-24-423-026-000
	12014	S	Torrence	Ave	25-24-423-027-000
	12018	S	Torrence	Ave	25-24-423-02S-000
	12020	S	Torrence	Ave	25-24-423-029-000
	12022	S	Torrence	Ave	25-24-423-030-000
	12024	S	Torrence	Ave	25-24-423-031-000
	12028	S	Torrence	Ave	25-24-423-032-000
	12030	S	Torrence	Ave	25-24-423-033-000
	12032	S	Torrence	Ave	25-24-423-034-000
	12034	S	Torrence	Ave	25-24-423-035-000
	12038	S	Torrence	Ave	25-24-423-036-000
	12040	S	Torrence	Ave	25-24-423-037-000
	12042	S	Torrence	Ave	25-24-423-03S-000
	12044	S	Torrence	Ave	25-24-423-039-000
	1204S	S	Torrence	Ave	25-24-423-040-000
	12050	S	Torrence	Ave	25-24-423-041-000
	12052	S	Torrence	Ave	25-24-423-042-000
	12054	S	Torrence	Ave	25-24-423-043-000
	12056	S	Torrence	Ave	25-24-423-044-000
	12101	S	Yates	Ave	25-24-42S-001-000
	12103	S	Yates	Ave	25-24-42S-002-000
	12107	S	Yates	Ave	25-24-428-003-000
	12109	S	Yates	Ave	25-24-428-004-000
	12111	S	Yates	Ave	25-24-428-005-000
	12115	S	Yates	Ave	25-24-42S-006-000
	12117	S	Yates	Ave	25-24-428-007-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	12121	S	Yates	Ave	25-24-428-00S-000
	12125	S	Yates	Ave	25-24-428-009-000
	12127	S	Yates	Ave	25-24-428-010-000
	12131	S	Yates	Ave	25-24-428-011-000
	12133	S	Yates	Ave	25-24-428-012-000
	12139	S	Yates	Ave	25-24-428-014-000
	12141	S	Yates	Ave	25-24-428-015-000
	12145	S	Yates	Ave	25-24-428-016-000
	12147	S	Yates	Ave	25-24-428-017-000
	12151	S	Yates	Ave	25-24-428-01S-000
	12153	S	Yates	Ave	25-24-428-019-000
	12157	S	Yates	Ave	25-24-428-020-000
	12100	S	Bensley	Ave	25-24-428-021-000
	12102	S	Bensley	Ave	25-24-428-022-000
	12106	S	Bensley	Ave	25-24-428-023-000
	12108	S	Bensley	Ave	25-24-428-024-000
	12112	S	Bensley	Ave	25-24-42S-025-000
	12118	S	Bensley	Ave	25-24-428-027-000
	12120	S	Bensley	Ave	25-24-428-02S-000
	12124	S	Bensley	Ave	25-24-428-029-000
	12126	S	Bensley	Ave	25-24-428-030-000
	12130	S	Bensley	Ave	25-24-428-031-000
	12132	S	Bensley	Ave	25-24-428-032-000
	12136	S	Bensley	Ave	25-24-428-033-000
	12138	S	Bensley	Ave	25-24-428-034-000
	12140	S	Bensley	Ave	25-24-428-035-000
	12144	S	Bensley	Ave	25-24-428-036-000
	12146	S	Bensley	Ave	25-24-428-037-000
	12150	S	Bensley	Ave	25-24-428-038-000
	12152	S	Bensley	Ave	25-24-428-039-000
	12156	S	Bensley	Ave	25-24-428-040-000
	12101	S	Bensley	Ave	25-24-429-001-000
	12103	S	Bensley	Ave	25-24-429-002-000
	12107	S	Bensley	Ave	25-24-429-003-000
	12109	S	Bensley	Ave	25-24-429-004-000
	12111	S	Bensley	Ave	25-24-429-005-000
	12115	S	Bensley	Ave	25-24-429-006-000
	12117	S	Bensley	Ave	25-24-429-007-000
	12121	S	Bensley	Ave	25-24-429-00S-000
	12125	S	Bensley	Ave	25-24-429-009-000
	12127	S	Bensley	Ave	25-24-429-010-000
	12131	S	Bensley	Ave	25-24-429-011-000
	12133	S	Bensley	Ave	25-24-429-012-000
	12135	S	Bensley	Ave	25-24-429-013-000
	12139	S	Bensley	Ave	25-24-429-014-000
	12141	S	Bensley	Ave	25-24-429-015-000
	12145	S	Bensley	Ave	25-24-429-016-000
	12147	S	Bensley	Ave	25-24-429-017-000
	12151	S	Bensley	Ave	25-24-429-018-000
	12153	S	Bensley	Ave	25-24-429-019-000
	12157	S	Bensley	Ave	25-24-429-020-000
	12100	S	Calhoun	Ave	25-24-429-021-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	12102	S	Calhoun	Ave	25-24-429-022-000
	12106	S	Calhoun	Ave	25-24-429-023-000
	12108	S	Calhoun	Ave	25-24-429-024-000
	12112	S	Calhoun	Ave	25-24-429-025-000
	12114	S	Calhoun	Ave	25-24-429-026-000
	12118	S	Calhoun	Ave	25-24-429-027-000
	12120	S	Calhoun	Ave	25-24-429-02S-000
	12124	S	Calhoun	Ave	25-24-429-029-000
	12126	S	Calhoun	Ave	25-24-429-030-000
	12130	S	Calhoun	Ave	25-24-429-031-000
	12132	S	Calhoun	Ave	25-24-429-032-000
	12136	S	Calhoun	Ave	25-24-429-033-000
	12138	S	Calhoun	Ave	25-24-429-034-000
	12140	S	Calhoun	Ave	25-24-429-035-000
	12144	S	Calhoun	Ave	25-24-429-036-000
	12146	S	Calhoun	Ave	25-24-429-037-000
	12150	S	Calhoun	Ave	25-24-429-03S-000
	12152	S	Calhoun	Ave	25-24-429-039-000
	12156	S	Calhoun	Ave	25-24-429-040-000
	12101	S	Calhoun	Ave	25-24-430-001-000
	12103	S	Calhoun	Ave	25-24-430-002-000
	12107	S	Calhoun	Ave	25-24-430-003-000
	12109	S	Calhoun	Ave	25-24-430-004-000
	12111	S	Calhoun	Ave	25-24-430-005-000
	12115	S	Calhoun	Ave	25-24-430-006-000
	12117	S	Calhoun	Ave	25-24-430-007-000
	12121	S	Calhoun	Ave	25-24-430-00S-000
	12127	S	Calhoun	Ave	25-24-430-010-000
	12131	S	Calhoun	Ave	25-24-430-011-000
	12133	S	Calhoun	Ave	25-24-430-012-000
	12135	S	Calhoun	Ave	25-24-430-013-000
	12139	S	Calhoun	Ave	25-24-430-014-000
	12141	S	Calhoun	Ave	25-24-430-015-000
	12145	S	Calhoun	Ave	25-24-430-016-000
	12147	S	Calhoun	Ave	25-24-430-017-000
	12151	S	Calhoun	Ave	25-24-430-01S-000
	12153	S	Calhoun	Ave	25-24-430-019-000
	12157	S	Calhoun	Ave	25-24-430-020-000
	12100	S	Hoxie	Ave	25-24-430-021-000
	12102	S	Hoxie	Ave	25-24-430-022-000
	12106	S	Hoxie	Ave	25-24-430-023-000
	1210S	S	Hoxie	Ave	25-24-430-024-000
	12112	S	Hoxie	Ave	25-24-430-025-000
	12114	S	Hoxie	Ave	25-24-430-026-000
	1211S	S	Hoxie	Ave	25-24-430-027-000
	12120	S	Hoxie	Ave	25-24-430-02S-000
	12124	S	Hoxie	Ave	25-24-430-029-000
	12126	S	Hoxie	Ave	25-24-430-030-000
	12130	S	Hoxie	Ave	25-24-430-031-000
	12132	S	Hoxie	Ave	25-24-430-032-000
	12136	S	Hoxie	Ave	25-24-430-033-000
	1213S	S	Hoxie	Ave	25-24-430-034-000

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SITE NAME	ADDRESS	PERMANENT INDEX NUMBER
	12140 S Hoxie Ave	25-24-430-035-000
	12144 S Hoxie Ave	25-24-430-036-000
	12146 S Hoxie Ave	25-24-430-037-000
	12150 S Hoxie Ave	25-24-430-03S-000
	12152 S Hoxie Ave	25-24-430-039-000
	12156 S Hoxie Ave	25-24-430-040-000
	12101 S Hoxie Ave	25-24-431-001-000
	12103 S Hoxie Ave	25-24-431-002-000
	12107 S Hoxie Ave	25-24-431-003-000
	12109 S Hoxie Ave	25-24-431-004-000
	12111 S Hoxie Ave	25-24-431-005-000
	12115 S Hoxie Ave	25-24-431-006-000
	12117 S Hoxie Ave	25-24-431-007-000
	12121 S Hoxie Ave	25-24-431-008-000
	12125 S Hoxie Ave	25-24-431-009-000
	12127 S Hoxie Ave	25-24-431-010-000
	12131 S Hoxie Ave	25-24-431-011-000
	12133 S Hoxie Ave	25-24-431-012-000
	12135 S Hoxie Ave	25-24-431-013-000
	12139 S Hoxie Ave	25-24-431-014-000
	12141 S Hoxie Ave	25-24-431-015-000
	12145 S Hoxie Ave	25-24-431-016-000
	12147 S Hoxie Ave	25-24-431-017-000
	12151 S Hoxie Ave	25-24-431-018-000
	12153 S Hoxie Ave	25-24-431-019-000
	12100 S Torrence Ave	25-24-431-021-000
	12102 S Torrence Ave	25-24-431-022-000
	12104 S Torrence Ave	25-24-431-023-000
	1210S S Torrence Ave	25-24-431-024-000
	12110 S Torrence Ave	25-24-431-025-000
	12112 S Torrence Ave	25-24-431-026-000
	12114 S Torrence Ave	25-24-431-027-000
	1211S S Torrence Ave	25-24-431-02S-000
	12120 S Torrence Ave	25-24-431-029-000
	12122 S Torrence Ave	25-24-431-030-000
	12124 S Torrence Ave	25-24-431-031-000
	1212S S Torrence Ave	25-24-431-032-000
	12130 S Torrence Ave	25-24-431-033-000
	12132 S Torrence Ave	25-24-431-034-000
	12134 S Torrence Ave	25-24-431-035-000
	1213S S Torrence Ave	25-24-431-036-000
	12140 S Torrence Ave	25-24-431-037-000
	12142 S Torrence Ave	25-24-431-03S-000
	12144 S Torrence Ave	25-24-431-039-000
	1214S S Torrence Ave	25-24-431-040-000
	12150 S Torrence Ave	25-24-431-041-000
	12152 S Torrence Ave	25-24-431-042-000
	12154 S Torrence Ave	25-24-431-043-000
	12201 S Yates Ave	25-25-204-001-000
	12203 S Yates Ave	25-25-204-002-000
	12205 S Yates Ave	25-25-204-003-000
	12207 S Yates Ave	25-25-204-004-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	12211	S	Yates	Ave	25-25-204-005-000
	12213	S	Yates	Ave	25-25-204-006-000
	12215	S	Yates	Ave	25-25-204-007-000
	12217	S	Yates	Ave	25-25-204-008-000
	12221	S	Yates	Ave	25-25-204-009-000
	12223	S	Yates	Ave	25-25-204-010-000
	12225	S	Yates	Ave	25-25-204-011-000
	12227	S	Yates	Ave	25-25-204-012-000
	12231	S	Yates	Ave	25-25-204-013-000
	12233	S	Yates	Ave	25-25-204-014-000
	12235	S	Yates	Ave	25-25-204-015-000
	12237	S	Yates	Ave	25-25-204-016-000
	12241	S	Yates	Ave	25-25-204-017-000
	12243	S	Yates	Ave	25-25-204-018-000
	12245	S	Yates	Ave	25-25-204-019-000
	12247	S	Yates	Ave	25-25-204-020-000
	12249	S	Yates	Ave	25-25-204-021-000
	12253	S	Yates	Ave	25-25-204-022-000
	12255	S	Yates	Ave	25-25-204-023-000
	12257	S	Yates	Ave	25-25-204-024-000
	12200	S	Bensley	Ave	25-25-204-025-000
	12202	S	Bensley	Ave	25-25-204-026-000
	12204	S	Bensley	Ave	25-25-204-027-000
	12208	S	Bensley	Ave	25-25-204-028-000
	12210	S	Bensley	Ave	25-25-204-029-000
	12212	S	Bensley	Ave	25-25-204-030-000
	12214	S	Bensley	Ave	25-25-204-031-000
	12216	S	Bensley	Ave	25-25-204-032-000
	12220	S	Bensley	Ave	25-25-204-033-000
	12222	S	Bensley	Ave	25-25-204-034-000
	12224	S	Bensley	Ave	25-25-204-035-000
	12226	S	Bensley	Ave	25-25-204-036-000
	12230	S	Bensley	Ave	25-25-204-037-000
	12232	S	Bensley	Ave	25-25-204-038-000
	12234	S	Bensley	Ave	25-25-204-039-000
	12236	S	Bensley	Ave	25-25-204-040-000
	12238	S	Bensley	Ave	25-25-204-041-000
	12242	S	Bensley	Ave	25-25-204-042-000
	12244	S	Bensley	Ave	25-25-204-043-000
	12246	S	Bensley	Ave	25-25-204-044-000
	12248	S	Bensley	Ave	25-25-204-045-000
	12252	S	Bensley	Ave	25-25-204-046-000
	12254	S	Bensley	Ave	25-25-204-047-000
	12256	S	Bensley	Ave	25-25-204-048-000
	12201	S	Bensley	Ave	25-25-205-001-000
	12203	S	Bensley	Ave	25-25-205-002-000
	12205	S	Bensley	Ave	25-25-205-003-000
	12209	S	Bensley	Ave	25-25-205-004-000
	12211	S	Bensley	Ave	25-25-205-005-000
	12213	S	Bensley	Ave	25-25-205-006-000
	12215	S	Bensley	Ave	25-25-205-007-000
	12217	S	Bensley	Ave	25-25-205-00S-000

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SITE NAME	ADDRESS	PERMANENT INDEX NUMBER
	12221 S Bensley Ave	25-25-205-009-000
	12223 S Bensley Ave	25-25-205-010-000
	12225 S Bensley Ave	25-25-205-011-000
	12227 S Bensley Ave	25-25-205-012-000
	12229 S Bensley Ave	25-25-205-013-000
	12233 S Bensley Ave	25-25-205-014-000
	12235 S Bensley Ave	25-25-205-015-000
	12237 S Bensley Ave	25-25-205-016-000
	12239 S Bensley Ave	25-25-205-017-000
	12243 S Bensley Ave	25-25-205-018-000
	12245 S Bensley Ave	25-25-205-019-000
	12247 S Bensley Ave	25-25-205-020-000
	12249 S Bensley Ave	25-25-205-021-000
	12253 S Bensley Ave	25-25-205-022-000
	12255 S Bensley Ave	25-25-205-023-000
	12257 S Bensley Ave	25-25-205-024-000
	12200 S Calhoun Ave	25-25-205-025-000
	12202 S Calhoun Ave	25-25-205-026-000
	12204 S Calhoun Ave	25-25-205-027-000
	12208 S Calhoun Ave	25-25-205-028-000
	12210 S Calhoun Ave	25-25-205-029-000
	12212 S Calhoun Ave	25-25-205-030-000
	12214 S Calhoun Ave	25-25-205-031-000
	12218 S Calhoun Ave	25-25-205-032-000
	12220 S Calhoun Ave	25-25-205-033-000
	12222 S Calhoun Ave	25-25-205-034-000
	12224 S Calhoun Ave	25-25-205-035-000
	12226 S Calhoun Ave	25-25-205-036-000
	12230 S Calhoun Ave	25-25-205-037-000
	12232 S Calhoun Ave	25-25-205-038-000
	12234 S Calhoun Ave	25-25-205-039-000
	12236 S Calhoun Ave	25-25-205-040-000
	12238 S Calhoun Ave	25-25-205-041-000
	12242 S Calhoun Ave	25-25-205-042-000
	12244 S Calhoun Ave	25-25-205-043-000
	12246 S Calhoun Ave	25-25-205-044-000
	12248 S Calhoun Ave	25-25-205-045-000
	12252 S Calhoun Ave	25-25-205-046-000
	12254 S Calhoun Ave	25-25-205-047-000
	12256 S Calhoun Ave	25-25-205-048-000
	12201 S Calhoun Ave	25-25-206-001-000
	12203 S Calhoun Ave	25-25-206-002-000
	12205 S Calhoun Ave	25-25-206-003-000
	12209 S Calhoun Ave	25-25-206-004-000
	12211 S Calhoun Ave	25-25-206-005-000
	12213 S Calhoun Ave	25-25-206-006-000
	12215 S Calhoun Ave	25-25-206-007-000
	12219 S Calhoun Ave	25-25-206-008-000
	12221 S Calhoun Ave	25-25-206-009-000
	12223 S Calhoun Ave	25-25-206-010-000
	12225 S Calhoun Ave	25-25-206-011-000
	12227 S Calhoun Ave	25-25-206-012-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	12231	S	Calhoun	Ave	25-25-206-013-000
	12233	S	Calhoun	Ave	25-25-206-014-000
	12235	S	Calhoun	Ave	25-25-206-015-000
	12237	S	Calhoun	Ave	25-25-206-016-000
	12241	S	Calhoun	Ave	25-25-206-017-000
	12243	S	Calhoun	Ave	25-25-206-01S-000
	12245	S	Calhoun	Ave	25-25-206-019-000
	12247	S	Calhoun	Ave	25-25-206-020-000
	12249	S	Calhoun	Ave	25-25-206-021-000
	12253	S	Calhoun	Ave	25-25-206-022-000
	12255	S	Calhoun	Ave	25-25-206-023-000
	12257	S	Calhoun	Ave	25-25-206-024-000
	12202	S	Hoxie	Ave	25-25-206-026-000
	12204	S	Hoxie	Ave	25-25-206-027-000
	12208	S	Hoxie	Ave	25-25-206-028-000
	12210	S	Hoxie	Ave	25-25-206-029-000
	12212	S	Hoxie	Ave	25-25-206-030-000
	12214	S	Hoxie	Ave	25-25-206-031-000
	12216	S	Hoxie	Ave	25-25-206-032-000
	12220	S	Hoxie	Ave	25-25-206-033-000
	12222	S	Hoxie	Ave	25-25-206-034-000
	12224	S	Hoxie	Ave	25-25-206-035-000
	12226	S	Hoxie	Ave	25-25-206-036-000
	12230	S	Hoxie	Ave	25-25-206-037-000
	12232	S	Hoxie	Ave	25-25-206-038-000
	12234	S	Hoxie	Ave	25-25-206-039-000
	12236	S	Hoxie	Ave	25-25-206-040-000
	12238	S	Hoxie	Ave	25-25-206-041-000
	12242	S	Hoxie	Ave	25-25-206-042-000
	12244	S	Hoxie	Ave	25-25-206-043-000
	12246	S	Hoxie	Ave	25-25-206-044-000
	1224S	S	Hoxie	Ave	25-25-206-045-000
	12252	S	Hoxie	Ave	25-25-206-046-000
	12254	S	Hoxie	Ave	25-25-206-047-000
	12256	S	Hoxie	Ave	25-25-206-048-000
	12201	S	Hoxie	Ave	25-25-207-001-000
	12203	S	Hoxie	Ave	25-25-207-002-000
	12205	S	Hoxie	Ave	25-25-207-003-000
	12209	S	Hoxie	Ave	25-25-207-004-000
	12211	S	Hoxie	Ave	25-25-207-005-000
	12213	S	Hoxie	Ave	25-25-207-006-000
	12215	S	Hoxie	Ave	25-25-207-007-000
	12217	S	Hoxie	Ave	25-25-207-008-000
	12221	S	Hoxie	Ave	25-25-207-009-000
	12223	S	Hoxie	Ave	25-25-207-010-000
	12225	S	Hoxie	Ave	25-25-207-011-000
	12227	S	Hoxie	Ave	25-25-207-012-000
	12229	S	Hoxie	Ave	25-25-207-013-000
	12233	S	Hoxie	Ave	25-25-207-014-000
	12235	S	Hoxie	Ave	25-25-207-015-000
	12237	S	Hoxie	Ave	25-25-207-016-000
	12239	S	Hoxie	Ave	25-25-207-017-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	12243	S	Hoxie	Ave	25-25-207-01S-000
	12245	S	Hoxie	Ave	25-25-207-019-000
	12247	S	Hoxie	Ave	25-25-207-020-000
	12249	S	Hoxie	Ave	25-25-207-021-000
	12253	S	Hoxie	Ave	25-25-207-022-000
	12255	S	Hoxie	Ave	25-25-207-023-000
	12257	S	Hoxie	Ave	25-25-207-024-000
	12200	S	Torrence	Ave	25-25-207-025-000
	12202	S	Torrence	Ave	25-25-207-026-000
	12204	S	Torrence	Ave	25-25-207-027-000
	0	S	Torrence	Ave	25-25-207-02S-000
	12216	S	Torrence	Ave	25-25-207-032-000
	12220	S	Torrence	Ave	25-25-207-033-000
	12222	S	Torrence	Ave	25-25-207-034-000
	12224	S	Torrence	Ave	25-25-207-035-000
	12226	S	Torrence	Ave	25-25-207-036-000
	12228	S	Torrence	Ave	25-25-207-037-000
	12232	S	Torrence	Ave	25-25-207-03S-000
	12234	S	Torrence	Ave	25-25-207-039-000
	12236	S	Torrence	Ave	25-25-207-040-000
	12238	S	Torrence	Ave	25-25-207-041-000
	12242	S	Torrence	Ave	25-25-207-042-000
	12246	S	Torrence	Ave	25-25-207-043-000
	12246	S	Torrence	Ave	25-25-207-044-000
	1224S	S	Torrence	Ave	25-25-207-045-000
	12252	S	Torrence	Ave	25-25-207-046-000
	12254	S	Torrence	Ave	25-25-207-047-000
	12256	S	Torrence	Ave	25-25-207-04S-000
	12301	S	Yates	Ave	25-25-212-001-000
	12303	S	Yates	Ave	25-25-212-002-000
	12305	S	Yates	Ave	25-25-212-003-000
	12309	S	Yates	Ave	25-25-212-004-000
	12311	S	Yates	Ave	25-25-212-005-000
	12313	S	Yates	Ave	25-25-212-006-000
	12315	S	Yates	Ave	25-25-212-007-000
	12319	S	Yates	Ave	25-25-212-00S-000
	12321	S	Yates	Ave	25-25-212-009-000
	12323	S	Yates	Ave	25-25-212-010-000
	12325	S	Yates	Ave	25-25-212-011-000
	12329	S	Yates	Ave	25-25-212-012-000
	12338	S	Yates	Ave	25-25-212-013-000
	12333	S	Yates	Ave	25-25-212-014-000
	12335	S	Yates	Ave	25-25-212-015-000
	12337	S	Yates	Ave	25-25-212-016-000
	12341	S	Yates	Ave	25-25-212-017-000
	12343	S	Yates	Ave	25-25-212-01S-000
	12345	S	Yates	Ave	25-25-212-019-000
	12347	S	Yates	Ave	25-25-212-020-000
	12349	S	Yates	Ave	25-25-212-021-000
	12353	S	Yates	Ave	25-25-212-022-000
	12355	S	Yates	Ave	25-25-212-023-000
	12357	S	Yates	Ave	25-25-212-024-000

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SITE NAME	ADDRESS	PERMANENT INDEX NUMBER
	12300 S Bensley Ave	25-25-212-025-000
	12302 S Bensley Ave	25-25-212-026-000
	12304 S Bensley Ave	25-25-212-027-000
	12308 S Bensley Ave	25-25-212-02S-000
	12310 S Bensley Ave	25-25-212-029-000
	12312 S Bensley Ave	25-25-212-030-000
	12314 S Bensley Ave	25-25-212-031-000
	1231S S Bensley Ave	25-25-212-032-000
	12320 S Bensley Ave	25-25-212-033-000
	12322 S Bensley Ave	25-25-212-034-000
	12324 S Bensley Ave	25-25-212-035-000
	1232S S Bensley Ave	25-25-212-036-000
	12330 S Bensley Ave	25-25-212-037-000
	12332 S Bensley Ave	25-25-212-03S-000
	12334 S Bensley Ave	25-25-212-039-000
	12336 S Bensley Ave	25-25-212-040-000
	12340 S Bensley Ave	25-25-212-041-000
	12342 S Bensley Ave	25-25-212-042-000
	12344 S Bensley Ave	25-25-212-043-000
	12346 S Bensley Ave	25-25-212-044-000
	12348 S Bensley Ave	25-25-212-045-000
	12352 S Bensley Ave	25-25-212-046-000
	12354 S Bensley Ave	25-25-212-047-000
	12356 S Bensley Ave	25-25-212-04S-000
	12301 S Bensley Ave	25-25-213-001-000
	12303 S Bensley Ave	25-25-213-002-000
	12305 S Bensley Ave	25-25-213-003-000
	12309 S Bensley Ave	25-25-213-004-000
	12311 S Bensley Ave	25-25-213-005-000
	12313 S Bensley Ave	25-25-213-006-000
	12315 S Bensley Ave	25-25-213-007-000
	12319 S Bensley Ave	25-25-213-00S-000
	12321 S Bensley Ave	25-25-213-009-000
	12323 S Bensley Ave	25-25-213-010-000
	12325 S Bensley Ave	25-25-213-011-000
	12329 S Bensley Ave	25-25-213-012-000
	12331 S Bensley Ave	25-25-213-013-000
	12333 S Bensley Ave	25-25-213-014-000
	12335 S Bensley Ave	25-25-213-015-000
	12337 S Bensley Ave	25-25-213-016-000
	12341 S Bensley Ave	25-25-213-017-000
	12343 S Bensley Ave	25-25-213-01S-000
	12345 S Bensley Ave	25-25-213-019-000
	12347 S Bensley Ave	25-25-213-020-000
	12349 S Bensley Ave	25-25-213-021-000
	12353 S Bensley Ave	25-25-213-022-000
	12355 S Bensley Ave	25-25-213-023-000
	12357 S Bensley Ave	25-25-213-024-000
	12300 S Calhoun Ave	25-25-213-025-000
	12302 S Calhoun Ave	25-25-213-026-000
	12304 S Calhoun Ave	25-25-213-027-000
	1230S S Calhoun Ave	25-25-213-02S-000

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SITE NAME	ADDRESS				PERMANENT INDEX NUMBER
	12310	S	Calhoun	Ave	25-25-213-029-000
	12312	S	Calhoun	Ave	25-25-213-030-000
	12314	S	Calhoun	Ave	25-25-213-031-000
	12316	S	Calhoun	Ave	25-25-213-032-000
	12320	S	Calhoun	Ave	25-25-213-033-000
	12322	S	Calhoun	Ave	25-25-213-034-000
	12324	S	Calhoun	Ave	25-25-213-035-000
	12326	S	Calhoun	Ave	25-25-213-036-000
	12330	S	Calhoun	Ave	25-25-213-037-000
	12332	S	Calhoun	Ave	25-25-213-03S-000
	12334	S	Calhoun	Ave	25-25-213-039-000
	12336	S	Calhoun	Ave	25-25-213-040-000
	1233S	S	Calhoun	Ave	25-25-213-041-000
	12342	S	Calhoun	Ave	25-25-213-042-000
	12344	S	Calhoun	Ave	25-25-213-043-000
	12346	S	Calhoun	Ave	25-25-213-044-000
	1234S	S	Calhoun	Ave	25-25-213-045-000
	12352	S	Calhoun	Ave	25-25-213-046-000
	12354	S	Calhoun	Ave	25-25-213-047-000
	12356	S	Calhoun	Ave	25-25-213-04S-000
	12301	S	Calhoun	Ave	25-25-214-001-000
	12303	S	Calhoun	Ave	25-25-214-002-000
	12305	S	Calhoun	Ave	25-25-214-003-000
	12309	S	Calhoun	Ave	25-25-214-004-000
	12311	S	Calhoun	Ave	25-25-214-005-000
	12313	S	Calhoun	Ave	25-25-214-006-000
	12315	S	Calhoun	Ave	25-25-214-007-000
	12319	S	Calhoun	Ave	25-25-214-00S-000
	12321	S	Calhoun	Ave	25-25-214-009-000
	12323	S	Calhoun	Ave	25-25-214-010-000
	12325	S	Calhoun	Ave	25-25-214-011-000
	12329	S	Calhoun	Ave	25-25-214-012-000
	12331	S	Calhoun	Ave	25-25-214-013-000
	12333	S	Calhoun	Ave	25-25-214-014-000
	12335	S	Calhoun	Ave	25-25-214-015-000
	12337	S	Calhoun	Ave	25-25-214-016-000
	12341	S	Calhoun	Ave	25-25-214-017-000
	12343	S	Calhoun	Ave	25-25-214-01S-000
	12345	S	Calhoun	Ave	25-25-214-019-000
	12347	S	Calhoun	Ave	25-25-214-020-000
	12349	S	Calhoun	Ave	25-25-214-021-000
	12353	S	Calhoun	Ave	25-25-214-022-000
	12355	S	Calhoun	Ave	25-25-214-023-000
	12357	S	Calhoun	Ave	25-25-214-024-000
	12300	S	Hoxie	Ave	25-25-214-025-000
	12302	S	Hoxie	Ave	25-25-214-026-000
	12304	S	Hoxie	Ave	25-25-214-027-000
	1230S	S	Hoxie	Ave	25-25-214-02S-000
	12310	S	Hoxie	Ave	25-25-214-029-000
	12312	S	Hoxie	Ave	25-25-214-030-000
	12314	S	Hoxie	Ave	25-25-214-031-000
	1231S	S	Hoxie	Ave	25-25-214-032-000

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SITE NAME	ADDRESS	PERMANENT INDEX NUMBER
	12320 S Hoxie Ave	25-25-214-033-000
	12322 S Hoxie Ave	25-25-214-034-000
	12324 S Hoxie Ave	25-25-214-035-000
	12328 S Hoxie Ave	25-25-214-036-000
	12330 S Hoxie Ave	25-25-214-037-000
	12332 S Hoxie Ave	25-25-214-03S-000
	12334 S Hoxie Ave	25-25-214-039-000
	12336 S Hoxie Ave	25-25-214-040-000
	12340 S Hoxie Ave	25-25-214-041-000
	12342 S Hoxie Ave	25-25-214-042-000
	12344 S Hoxie Ave	25-25-214-043-000
	12346 S Hoxie Ave	25-25-214-044-000
	1234S S Hoxie Ave	25-25-214-045-000
	12352 S Hoxie Ave	25-25-214-046-000
	12354 S Hoxie Ave	25-25-214-047-000
	12356 S Hoxie Ave	25-25-214-04S-000
	12301 S Hoxie Ave	25-25-215-001-000
	12303 S Hoxie Ave	25-25-215-002-000
	12305 S Hoxie Ave	25-25-215-003-000
	12309 S Hoxie Ave	25-25-215-004-000
	12311 S Hoxie Ave	25-25-215-005-000
	12313 S Hoxie Ave	25-25-215-006-000
	12315 S Hoxie Ave	25-25-215-007-000
	12319 S Hoxie Ave	25-25-215-00S-000
	12321 S Hoxie Ave	25-25-215-009-000
	12323 S Hoxie Ave	25-25-215-010-000
	12325 S Hoxie Ave	25-25-215-011-000
	12329 S Hoxie Ave	25-25-215-012-000
	12331 S Hoxie Ave	25-25-215-013-000
	12333 S Hoxie Ave	25-25-215-014-000
	12335 S Hoxie Ave	25-25-215-015-000
	12337 S Hoxie Ave	25-25-215-016-000
	12341 S Hoxie Ave	25-25-215-017-000
	12343 S Hoxie Ave	25-25-215-01S-000
	12345 S Hoxie Ave	25-25-215-019-000
	12347 S Hoxie Ave	25-25-215-020-000
	12349 S Hoxie Ave	25-25-215-021-000
	12353 S Hoxie Ave	25-25-215-022-000

Exhibit "D".
(To Ordinance)

Identification Of Calumet Property.
(Page 23 of 23)

SITE NAME	ADDRESS	PERMANENT INDEX NUMBER
	12355 S Hoxie Ave	25-25-215-023-000
	12357 S Hoxie Ave	25-25-215-024-000
	12300 S Torrence Ave	25-25-215-025-000
	12302 S Torrence Ave	25-25-215-026-000
	12304 S Torrence Ave	25-25-215-027-000
	12308 S Torrence Ave	25-25-215-02S-000
	12310 S Torrence Ave	25-25-215-029-000
	12312 S Torrence Ave	25-25-215-030-000
	12314 S Torrence Ave	25-25-215-031-000
	12318 S Torrence Ave	25-25-215-032-000
	12320 S Torrence Ave	25-25-215-033-000
	12322 S Torrence Ave	25-25-215-034-000
	12324 S Torrence Ave	25-25-215-035-000
	12328 S Torrence Ave	25-25-215-036-000
	12330 S Torrence Ave	25-25-215-037-000
	12332 S Torrence Ave	25-25-215-038-000
	12334 S Torrence Ave	25-25-215-039-000
	12336 S Torrence Ave	25-25-215-040-000
	12340 S Torrence Ave	25-25-215-041-000
	12342 S Torrence Ave	25-25-215-042-000
	12344 S Torrence Ave	25-25-215-043-000
	12346 S Torrence Ave	25-25-215-044-000
	1234S S Torrence Ave	25-25-215-045-000
	12352 S Torrence Ave	25-25-215-046-000
	12354 S Torrence Ave	25-25-215-047-000
	12356 S Torrence Ave	25-25-215-048-000

ACQUISITION OF CHICAGO PARK DISTRICT PROPERTY AT 4109 S. PRINCETON AVE. AND 3622 S. WABASH AVE.

[O2011-1053]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance by the Department of Housing and Economic Development authorizing the acceptance of Chicago Park District *P*roperty located at 4109 South Princeton Avenue and 3622 South Wabash Avenue (3rd Ward), having the same under advisement, begs leave to report and recommend that Your Honorable Body *P*ass the proposed ordinance transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

On motion of Alderman Suarez, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of Article VII, Section 6(a) of the provisions of the Constitution of the State of Illinois of 1970 and; as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Chicago Park District ("Park District") is a body politic and corporate created pursuant to the Chicago Park District Act, 70 ILCS 1505/0.01, et seq., and a unit of local government under Article VII, Section 1 of the 1970 Constitution of the State of Illinois and, as such, has the authority to exercise control over and supervise the operation of all parks within the corporate limits of the City; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois, authorizes state and local governing bodies to cooperate in the performance of their responsibilities by contracts and other agreements; and

WHEREAS, The Local Government Property Transfer Act, 50 ILCS 605/0.01, et seq. (the "Transfer Act"), authorizes and provides for municipalities to convey, grant or transfer real estate held by the municipality to any other municipality upon the agreement of the corporate authorities governing the respective parties; and

WHEREAS, The Park District proposes to transfer to the City the approximately 0.37 acre of real property identified by the Park District as "Park 454", commonly known as 4109 South Princeton Avenue, Chicago, Illinois, and more particularly described on Exhibit A to this ordinance (the "Park 454 Property"), subject to the terms and conditions of this ordinance; and

WHEREAS, The Park District also proposes to transfer to the City the approximately 0.51 acre of real property identified by the Park District as "Fred Smith Park", commonly known as 3622 South Wabash Avenue, Chicago, Illinois, and more particularly described on Exhibit B to this ordinance (the "Fred Smith Park Property", and together with the Park 454 Property, the "Park District Properties"); and

WHEREAS, Pursuant to the Transfer Act, the Board of Commissioners of the Park District, at its meeting of January 12, 2011, pursuant to Resolution Number 12 (the "Park District Resolution"), by a vote of not less than two-thirds of its full membership, has authorized the Park District to transfer the Park District Properties, which are not currently utilized as parks, to the City, subject to the City's prior passage of an ordinance declaring that it is necessary or convenient for the City to acquire such Park District Properties, and in consideration of the City's conveyance to the Park District of certain City-owned parcels which shall be integrated into and expand existing Park District parks (the "Park Expansion Parcels") and which are subject of a separate ordinance being concurrently approved by the City Council; and

WHEREAS, The City desires to acquire the Park 454 Property, which is located in the Stockyards Annex Tax Increment Financing Redevelopment Project Area (the "Stockyards Annex TIF Area") established pursuant to ordinances adopted by the City Council on December 11, 1996, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*") tor such date at pages 35665 -- 35886, for redevelopment in accordance with the goals and objectives of the redevelopment plan for the Stockyards Annex TIF Area; and

WHEREAS, The City desires to acquire the Fred Smith Park Property, which is located in the Bronzeville Tax Increment Financing Redevelopment Project Area established pursuant to ordinances adopted by the City Council on November 4, 1998, and published in the *Journal* tor such date at pages 80642 -- 80778, in order to provide additional parking for the Chicago Police Headquarters; and

WHEREAS, The City Council finds and declares that it is necessary or convenient for it to acquire and thereafter use, occupy or improve the Park District Properties for the public use and public purpose described above; and

WHEREAS, By Resolution Number 11-007-21, adopted on January 20, 2011, the Chicago Plan Commission recommended the transfer of the Park District Properties to the City; now, therefore,

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

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

SECTION 2. The Commissioner of the Department of Housing and Economic Development (the "Commissioner"), or the Commissioner's designee, is hereby authorized, subject to the approval of the Corporation Counsel, to execute such documents and take such actions as are necessary for the City to accept title to the Park District Properties on behalf of the City.

SECTION 3. Notwithstanding Section 2 above, the City shall not accept title to the Park 454 Property until the Park District, at the Park District's expense, has taken the following actions (or caused such actions to be taken): (a) the existing order in *Chicago Park District v. Jernberg Industries, Inc.* (Case Number 01 CH 17812) shall have been modified (or vacated) in a manner reasonably acceptable to the City so as to permit the Park District to legally convey the Park 454 Property to the City and, if modified, to provide that any consideration paid by the defendant (or its successor or assign) shall be paid to the City; (b) the Park District shall have provided to the City written evidence of (1) the release of any conservation easement or similar easement or restrictive covenant limiting the use of the Park 454 Property to park or open space purposes (the "IDNR Conservation Easement"), imposed by or in favor of the Illinois Department of Natural Resources ("IDNR"), and (2) the IDNR's acceptance of an alternative Park District property, in lieu of the Park 454 Property, for encumbrance with such an IDNR Conservation Easement, and the actual encumbrance of such substitute property with such IDNR Conservation Easement; (c) the Park District shall have delivered to the City, for the City's reasonable review and approval, (1) all environmental reports and information the Park District has available in connection with the Park 454 Property to determine, to the City's reasonable satisfaction, that the Park 454 Property does not include any environmental conditions that would materially and adversely affect such property's redevelopment, and (2) a title commitment and survey establishing, to the City's reasonable satisfaction, that the Park 454 Property does not include any easements, encroachments, covenants or other title exceptions that would materially and adversely affect such property's redevelopment.

SECTION 4. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 5. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 6. This ordinance shall be in full force and effect immediately upon its passage.

Exhibits "A" and "B" referred to in this ordinance read as follows:

Exhibit "A".

Legal Description Of Park 454 Property.

(Subject To Final Title Commitment And Survey)

Common Address:

4109 South *P*rinceton Avenue.

Legal Description:

Lots 13, 14, and 15 in Block 7 in Hubbard, Crocker and Stone's Subdivision of 10 acres north of and adjoining the south 3/8 and east of and adjoining the west 22½ acres of the north 5/8 of the northeast quarter of Section 4, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Permanent Index Numbers:

20-04-211-018;

20-04-211-019;

20-04-211-020;

20-04-211-021; and

20-04-211-022.

Area:

Approximately 0.37 of an acre.

Exhibit "B".

Legal Description Of Fred Smith Park.

(Subject To Final Title Commitment And Survey)

Common Address:

3622 South Wabash Avenue.

Legal Description:

Lot 41 in Freeman's Addition to Chicago, being the 10 acres next and adjoining to the north 20 acres of the west half of the southwest quarter of Section 34, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Permanent Index Number:

17-34-303-015-0000.

Area:

Approximately 0.51 of an acre.

ACQUISITION OF PROPERTIES IN 2100 BLOCKS OF S. ARCHER AVE. AND S. WENTWORTH AVE. FOR BENEFIT OF 24TH/MICHIGAN REDEVELOPMENT PROJECT AREA.

[O2011-1020]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance by the Department of Housing and Economic Development authorizing an acquisition of property at South Archer Avenue and South Wentworth Avenue for the 24th/Michigan Redevelopment Project Area (25th Ward), having the same under advisement, begs leave to report and recommend that Your Honorable Body *P*ass the proposed ordinance transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

On motion of Alderman Suarez, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Pursuant to an ordinance adopted by the City Council of the City of Chicago ("City Council") on July 21, 1999 and published at pages 8099 -- 8197 of the *Journal of the Proceedings of the City Council of the City of Chicago*, page (the "*Journal*") ot such date, a certain redevelopment plan and project ("Plan") for the 24th/Michigan Redevelopment Project Area ("Area") was approved pursuant to the Illinois Tax Increment Allocation Redevelopment Act, as amended (65 ILCS 5/11-74.4-1, et seq.) (the "Act"); and

WHEREAS, Pursuant to an ordinance adopted by the City Council on July 21, 1999, and published at pages 8198 -- 8204 of the *Journal* ot such date, the Area was designated as a "blighted area" redevelopment project area pursuant to the Act; and

WHEREAS, Pursuant to an ordinance adopted by the City Council on July 21, 1999 and published at pages 8203 and 8205 -- 8210 of the *Journal* ot such date, tax increment allocation financing was adopted pursuant to the Act as a means of financing certain Area redevelopment project costs (as defined in the Act) incurred pursuant to the Plan; and

WHEREAS, The Plan and the use of tax increment financing provide a mechanism to support new growth through leveraging private investment, and helping to finance land acquisition, demolition, remediation, site preparation, rehabilitation work and infrastructure improvements for new development in the Area; and

WHEREAS, The City Council finds that it is useful, necessary and desirable to acquire the parcels of real property identified on Exhibit A to this ordinance and made a part hereof (the "Acquisition Parcels") in order to achieve the goals and objectives of the Plan, which include, among other things: facilitating the development of vacant land and the redevelopment of underutilized properties for commercial, industrial, residential and institutional uses; creating an environment for new educational, open space and other institutional facilities to serve the surrounding community; providing expansion opportunities for existing institutions in the Area; and developing a link between the Area and surrounding communities; and

WHEREAS, By Resolution Number 10-CDC-78 adopted by the Community Development Commission of the City of Chicago ("Commission") on December 14, 2010, the Commission recommended the acquisition of the Acquisition Parcels; and

WHEREAS, The City Council further finds that such acquisition and exercise of power of eminent domain shall be in furtherance of the Plan, which was first adopted on July 21, 1999 in accordance with the Act, as recited above, and was in existence prior to April 15, 2006; and

WHEREAS, The City Council further finds that prior to April 15, 2006, the Plan included an estimated $7,000,000 in property assembly costs as a budget line item in Table 1 to the Plan, and also described property assembly as a part of the redevelopment project for the Area, including in Section III.A and Section V.C.2 of the Plan; and

WHEREAS, The City Council further finds that the Acquisition Parcels were included in the Area prior to April 15, 2006, that there has been no extension in the completion date of the Plan and that the Acquisition Parcels are not located in an industrial park conservation area; and

WHEREAS, The City Council further finds such acquisitions to be for the same purposes as those set forth in Divisions 74.2 and 74.4 of the Illinois Municipal Code; now, therefore,

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

SECTION 1. The foregoing recitals, findings and statements of fact are hereby adopted as the findings of the City Council.

SECTION 2. It is hereby determined, declared and found that it is useful, desirable and necessary that the City of Chicago acquire any or all of the Acquisition Parcels for public purpose and for purposes of furthering the objectives of the Plan, and the Department of Housing and Economic Development ("DHED") or such other City department as may be necessary or appropriate is authorized to accept such Acquisition Parcels on the City's behalf.

SECTION 3. The Corporation Counsel is authorized to negotiate with the owner(s) of the Acquisition Parcels for the purchase of such Acquisition Parcels. If the Corporation Counsel and the owner of an Acquisition Parcel are able to agree on the terms of the purchase, the Corporation Counsel is authorized to purchase the Acquisition Parcel on behalf of the City for the agreed price. If the Corporation Counsel is unable to agree with the owner of the Acquisition Parcel on the terms of the purchase, or if the owner is incapable of entering into

such a transaction with the City, or if the owner cannot be located, then the Corporation Counsel is authorized to institute and prosecute condemnation proceedings on behalf of the City for the purpose of acquiring fee simple title to the Acquisition Parcel under the City's power of eminent domain. Such acquisition efforts shall commence within 10 years of the date of the publication of this ordinance. Commencement shall be deemed to have occurred within such period upon the City's delivery of an offer letter to the owner(s) of the Acquisition Parcel. The above grant of authority shall be construed to authorize acquisition of fewer than all the Acquisition Parcels and shall also be construed to authorize the acquisition of less than all of any particular Acquisition Parcel.

SECTION 4. The Commissioner of DHED, or any Acting Commissioner, is authorized to execute such documents as may be necessary to implement the provisions of this ordinance, subject to the approval of the Corporation Counsel.

SECTION 5. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 6. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 7. This ordinance shall be effective upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Acquisition Parcels.

(Subject To Final Title Commitment And Survey)

Address	Permanent Index Number
2107 -- 2111 South Archer Avenue	17-21-420-021
2105 South Archer Avenue	17-21-420-022
2103 South Archer Avenue	17-21-420-023
2101 South Archer Avenue	17-21-420-024
2106 -- 2110 South Wentworth Avenue	17-21-420-044

Address	Permanent Index Number
Not Applicable	17-21-420-057
Not Applicable	17-21-420-059
2116 -- 2124 South Wentworth Avenue	17-21-420-063
2112 -- 2114 South Wentworth Avenue	17-21-420-064
2113 -- 2115 South Archer Avenue	17-21-420-075
Not Applicable	17-21-420-076

REPEAL OF PRIOR ORDINANCE AND AUTHORIZATION FOR ACQUISITION OF PROPERTY AT 5051 N. MONTICELLO AVE. FOR DEVELOPMENT OF OPEN SPACE AND PARK.

[O2011-1025]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance by the Department of Housing and Economic Development repealing a previously passed ordinance and authorizing the acquisition of the property at 5051 North Monticello Avenue (39th Ward), having the same under advisement, begs leave to report and recommend that Your Honorable Body *P*ass the proposed ordinance transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

On motion of Alderman Suarez, the said proposed ordinance transmitted with the foregoing committee report was Passed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Chicago Plan Commission, the Chicago Park District, a body politic and corporate and a unit of local government under Article VII, Section 1 of the 1970 Constitution of the State of Illinois (the "Park District") and the City Council of the City have previously prepared and approved that certain planning document entitled, "CitySpace: An Open Space Plan For Chicago", dated January 1998 (the "Open Space Plan"), which set forth certain goals and objectives for increasing open space in the City; and

WHEREAS, The Open Space Plan set a minimum standard of two acres of open space per 1,000 residents in a community area; and

WHEREAS, The Open Space Plan found that the Albany Park Community Area needed approximately 87 acres of additional public open space to meet the minimum standard of two acres of open space per 1,000 residents; and

WHEREAS, The City Council of the City ("City Council"), hereby finds that there is a shortage of public open space and public parks in the Albany Park Community Area and the shortage is a serious issue for the community; that open space and public parks are essential to the general health, safety and welfare of the City; that the establishment of additional public open space and public parks is essential to the general health, safety and welfare of the City; and that it is therefore useful, necessary and desirable to acquire the parcel of real property identified on Exhibit A attached hereto and made a part hereof (the "Acquisition Parcel") for the public use and public purpose of establishing such additional public open space and public park; and

WHEREAS, The City Council desires to authorize the Corporation Counsel to negotiate for the acquisition of the Acquisition Parcel by the City from Aaron Gadiel and Judy Gadiel

("Sellers"), who have agreed to sell the Acquisition Parcel to the City, subject to the City's agreement to purchase such property and to reimburse Sellers for certain closing costs and expenses; and

WHEREAS, Such authorization shall include authorizing the Corporation Counsel to agree on the terms of the purchase and to negotiate a purchase contract for such Acquisition Parcel on behalf of the City for the agreed price, provided that such agreed price shall in no instance exceed Three Hundred Eighty Thousand Dollars ($380,000) (the "Purchase Price"), and that the City's closing costs for such purchase shall in no instance exceed Two Thousand Five Hundred Dollars ($2,500) (the "Closing Costs"); and

WHEREAS, The City is applying to the State of Illinois ("State") for a CDBG Disaster Recovery Grant Program Grant (the "Recovery Grant") in the amount of Three Hundred Twenty-eight Thousand Seven Hundred Fifty Dollars ($328,750); and

WHEREAS, Receipt of the Recovery Grant is essential to allow the City to undertake a floodway mitigation project that will include acquiring the Acquisition Parcel, demolishing the existing house thereon which was rendered uninhabitable by major flooding in 2008, and converting the Acquisition Parcel into a public open space (the "Project"); and

WHEREAS, It is necessary that the City file certain applications and execute certain documents with the State in connection with such Recovery Grant; and

WHEREAS, The Project cost, including the Purchase Price, the Closing Costs, the demolition costs and the open space development costs, is estimated to total Four Hundred Thirty-two Thousand Five Hundred Dollars ($432,500); and

WHEREAS, The City also desires to allocate certain City funds to the Project, including, without limitation, to the Purchase Price and the Closing Costs, in an amount not to exceed One Hundred Three Thousand Seven Hundred Fifty Dollars ($103,750); and

WHEREAS, On April 1, 1998, the City Council adopted the Open Space Impact Fee Ordinance codified at Chapter 18 of Title 16 (the "Open Space Ordinance") of the Municipal Code of Chicago to address the need for additional public open space and recreational facilities for the benefit of the residents of newly created residential developments in the City; and

WHEREAS, The Open Space Ordinance authorizes, among other things, the collection of fees from residential developments that create new dwelling units without contributing a proportionate share of open space and recreational facilities for the benefit of their residents as part of the overall development (the "Fee-Paying Developments"); and

WHEREAS, Pursuant to the Open Space Ordinance, the Department of Revenue ("DOR") has collected fees from the Fee-Paying Developments (the "Open Space Fees") and has deposited those fees in separate funds, each fund corresponding to the "Community Area" (as defined in the Open Space Ordinance), in which each of the Fee-Paying Developments is located and from which the Open Space Fees were collected; and

WHEREAS, The Open Space Ordinance requires that the Open Space Fees be used for open space acquisition and/or capital improvements which provide a direct and material benefit to the new developments from which the fees are collected; and

WHEREAS, The Open Space Ordinance requires that the Open Space Fees be expended within the same or a contiguous Community Area from which they were collected after a legislative finding by the City Council that the expenditure of the Open Space Fees will directly and materially benefit the developments from which the Open Space Fees were collected; and

WHEREAS, The Department of Housing and Economic Development ("HED") has determined that the Fee-Paying Developments built in the Albany Park Community Area have contributed to the need for additional open space in the Albany Park Community Area; and

WHEREAS, HED wishes to make available from the specific fund set up by DOR for the Albany Park Community Area (the "Albany Park Open Space Fund") an amount not to exceed One Hundred Three Thousand Seven Hundred Fifty Dollars ($103,750) for the purpose of partially funding the Project, including the Purchase Price, in accordance with a purchase contract to be entered into between the City and the Seller, and the Closing Costs; and

WHEREAS, HED has determined that the use of additional Open Space Fees to fund the Project, including the Purchase Price and the Closing Costs, will provide a direct and material benefit to each of the Fee-Paying Developments from which the Open Space Fees were collected; and

WHEREAS, HED has recommended that the City Council approve the use of Open Space Fees from the Albany Park Open Space Fund in an amount not to exceed One Hundred Three Thousand Seven Hundred Fifty Dollars ($103,750) to partially fund the Project, including, without limitation, the Purchase Price and the Closing Costs; and

WHEREAS, HED has recommended that the City Council make a finding that the expenditure of the Open Space Fees as described herein will directly and materially benefit the Fee-Paying Developments from which the Open Space Fees were collected; and

WHEREAS, By the passage of this ordinance, the City Council desires to supersede and repeal the ordinance previously adopted by the City Council on November 17, 2010 and published in the *Journal of the Proceedings of the City Council of the City of Chicago* tor such date at pages 108067 -- 108072 (the "Prior Ordinance") to increase the purchase price payable to reflect the fair market value of the Acquisition Property prior to the 2008 flood damage, and to reflect an increase in the Recovery Grant amount to be provided by the State; now, therefore,

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

SECTION 1. The foregoing recitals, findings and statements of fact are hereby adopted as the findings of the City Council.

SECTION 2. It is hereby determined, declared and found that it is useful, desirable and necessary that the City of Chicago acquire the Acquisition Parcel, for the public use and public purpose of establishing public open space.

SECTION 3. The Corporation Counsel is hereby authorized to negotiate with Sellers for the acquisition by the City of the Acquisition Parcel and to negotiate a purchase contract for such Acquisition Parcel on behalf of the City for an agreed price not to exceed the Purchase Price and Closing Costs specified in the foregoing recitals. If the Corporation Counsel is unable to agree with Sellers on the terms of such voluntary negotiated purchase, then the Corporation Counsel shall not be authorized to institute or prosecute condemnation proceedings on behalf of the City for the purpose of acquiring fee simple title to the Acquisition Parcel under the City's power of eminent domain.

SECTION 4. The City Council hereby finds that the expenditure of Open Space Fees from the Albany Park Open Space Fund to partially fund the Project, including, without limitation, the Purchase Price and the Closing Costs, will directly and materially benefit the residents of those Fee-Paying Developments from which the Open Space Fees were collected and approves the use of the Open Space Fees for partial payment of the Project, including, without limitation, the Purchase Price and the Closing Costs.

SECTION 5. Open Space Fees in an amount not to exceed One Hundred Three Thousand Seven Hundred Fifty Dollars ($103,750) from the Albany Park Open Space Fund are hereby appropriated in order to partially fund the Project, including, without limitation, the Purchase Price and the Closing Costs.

SECTION 6. The Commissioner of HED is hereby authorized to execute such documents as may be necessary or appropriate to implement the provisions of this ordinance, subject to the approval of the Corporation Counsel.

SECTION 7. The City, acting by and through HED, is hereby authorized to apply for the Recovery Grant under the terms and conditions specified by the State and shall enter into and agree to the understandings and assurances contained and required by such application, subject to the approval of the Corporation Counsel. The Mayor is hereby authorized to execute such documents and provide such information as may be necessary to apply for the Recovery Grant and as may be required to obtain the Recovery Grant, subject to the approval of the Corporation Counsel.

SECTION 8. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 9. This ordinance supersedes and repeals the Prior Ordinance. All other ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 10. This ordinance shall be effective upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Acquisition Parcel.

(Subject To Final Title Commitment And Survey)

Address:

5051 North Monticello Avenue
(approximately 5,101 square feet presently improved with an uninhabitable house)

Permanent Index Numbers:

13-11-312-001-0000; and

13-11-312-042-0000.

AMENDMENT OF VACATION ORDINANCE TO ALLOW FOR REMOVAL OF CERTAIN RESTRICTIVE COVENANT.

[O2011-728]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance introduced by Alderman Shirley Newsome (4th Ward) amending a vacation ordinance adopted on June 18, 1930, having the same under advisement, begs leave to report and recommend that Your Honorable Body *P*ass the proposed ordinance transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

On motion of Alderman Suarez, the said proposed ordinance transmitted with the foregoing committee report was Passed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City passed an ordinance on June 18, 1930 (*Journal of the Proceedings of the City Council of the City of Chicago*, pages 3176 and 3177) ("Vacation Ordinance") vacating certain rights-of-way including a 16-foot public alley, which is currently located in and was made a part of Madden Park ("Vacated Alley") which Vacated Alley is legally described in the Vacation Ordinance, to the South Park Commissioners, the predecessor to the Chicago Park District ("CPD"); and

WHEREAS, Section 3 of the Vacation Ordinance contains a special provision that if any part of the Vacated Alley is used for anything other than park purposes then the ordinance shall become null and void and the Vacated Alley would revert to the City; and

WHEREAS, CPD and the Chicago Housing Authority ("CHA") have entered into an Intergovernmental Agreement whereby CPD will exchange the Madden Park property to the CHA in return for CHA property located at 410 West Chicago Avenue; and

WHEREAS, CHA intends to use the Madden Park property for the development of a mixed income community; and

WHEREAS, CPD has requested that the City remove the requirement that the Vacated Alley be used for park purposes only; and

WHEREAS, The Department of Transportation has determined that the City's removal of the restriction is in the best interest of the City; now, therefore,

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

SECTION 1. The forgoing recitals are hereby incorporated herein and adopted as the findings of the City Council.

SECTION 2. The Vacation Ordinance is hereby amended by deleting Section 3 from the Vacation Ordinance and renumbering the remaining sections accordingly.

SECTION 3. This ordinance shall take effect and be in force from and after its passage and approval.

LEASE AGREEMENT WITH SOUTH CHICAGO SA ASSOCIATES, LP FOR PROPERTY AT 9233 S. BURLEY AVE. FOR USE BY DEPARTMENT OF FAMILY AND SUPPORT SERVICES.

[O2011-1006]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance by the Department of General Services authorizing the execution of a lease agreement with South Chicago SA Associates, LP for property located at 9233 South Burley Avenue for use by the Department of Family and Support Services (10th Ward), having the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

On motion of Alderman Suarez, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 48.

Nays -- None.

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

Alderman Burke invoked Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

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

SECTION 1. On behalf of the City of Chicago as tenant, the Commissioner of the Department of General Services is authorized to execute a lease with South Chicago SA Associates, LP as landlord governing the use of approximately 6,263 square feet of space located at 9233 South Burley Avenue for use by the Department of Family and Support Services; such lease to be approved by the Commissioner of the Department of Family and Support Services and approved as to form and legality by the Corporation Counsel in substantially the following form:

[Lease Agreement immediately follows Section 2 of this ordinance.]

SECTION 2. This ordinance shall be effective from and after the date of its passage and approval.

Lease Agreement referred to in this ordinance reads as follows:

Lease No. 14223.

This lease or agreement is made and entered into as of this ___ day of _____, 2011 (the "Commencement Date") by and between South Chicago SA Associates, LP, an Illinois limited partnership, with a principal place of business at 701 Lee Street, Suite 500, Des Plaines, Illinois 60016 (hereinafter referred to as "Landlord") and the City of Chicago, an Illinois municipal corporation and home rule unit of government (hereinafter referred to as "Tenant" or "City").

Recitals.

Whereas, Landlord is the owner of the premises more commonly known as 9233 South Burley Avenue (the "Building"), Chicago, Cook County, Illinois, which is improved with a 71,890 square foot, five-story building with affordable senior housing (the "Building"); and

Whereas, Landlord has agreed to lease to Tenant, and Tenant has agreed to lease from Landlord approximately 6,263 square feet of ground floor space located at the Building to be used by the Department of Family and Support Services as the South Chicago Senior Satellite Center;

Now, Therefore, In consideration of the covenants, terms and conditions set forth herein, the parties hereto agree and covenant as follows:

Section 1.

Grant.

Landlord hereby leases to Tenant the following described premises situated in the City of Chicago, County of Cook, State of Illinois, to wit:

approximately 6,263 square feet of ground floor space located on that certain parcel of real estate more commonly known as 9233 South Burley Avenue, Chicago, Illinois (the "Premises"). The Premises is identified as the "Senior Center" in the floor plan attached in Exhibit A, which is incorporated by this reference.

Section 2.

Term.

The term of this lease ("Term") shall commence on the date of execution, and shall end on December 31, 2042, unless sooner terminated as set forth in this lease.

Section 3.

Rent, Taxes And Utilities.

3.1 Rent.

Unless sooner terminated as set forth in this lease, Tenant shall pay base rent ("Rent") for the Premises in the amount of:

One and no/100 Dollars ($1.00) for the entire Term the receipt and sufficiency of said sum being herewith acknowledged by both parties.

3.2 Taxes And Other Levies.

Landlord shall pay when due all real estate taxes, leasehold taxes, duties, assessments, sewer and water charges and other levies assessed against the Premises, except for those charges which this lease specifies that Tenant shall pay.

3.3 Landlord's Utility Responsibilities.

Landlord shall pay for separate metering of gas and electricity services required for Tenant's use of the Premises.

3.4 Tenant's Utility Responsibilities.

Tenant shall pay when due all charges for gas, electricity, light, heat, and telephone or other communication service and all other utility services ("Utility Expenses"), used in or supplied to the Premises, except for those charges which this lease specifies that Landlord shall pay. Tenant shall pay the costs of such Utility Expenses directly to utility providers.

3.5 Operating Costs.

In addition to the rent due hereinabove, Tenant shall also tender to Landlord Operating Costs pursuant to this subsection.

a. Calculation Of Operating Costs. Tenant shall pay to Landlord as and for Operating Costs (as hereinafter defined) incurred by Landlord with regards to operating the Premises together with maintenance and repairs for the Premises. Operating Costs shall include custodial services attributable to the Premises and engineering services attributable to the Premises. Operating Costs shall also include Tenant's allocable share of costs incurred in repairing and replacing the Premises and the common areas on the ground floor and which are directly related to the Tenant's use of the property. Notwithstanding the foregoing, Operating Costs shall not include costs incurred by Landlord or other tenants for capital improvements or other costs not directly related to Tenant's use of the Premises. Operating Costs shall never include financing fees, rent payable on any ground leases, broker's fees and/or commissions of any kind, capital improvements or repairs, or any other fees not specifically delineated under this lease.

b. Reimbursement Procedure. Each full calendar year, Landlord shall estimate the annual Operating Costs for such year and Tenant shall pay to Landlord, one-twelfth (1/12) of such amount in equal monthly installments, on the first day of each month during such year. For the first lease year, the Operating Costs shall be apportioned as of the date of occupancy. The monthly estimate of Operating Costs for the first lease year is set forth in Exhibit B. After the end of each calendar year, Landlord shall deliver to Tenant the actual Operating Costs for the previous calendar year. In the event that Tenant's payments during the previous calendar year are less than the actual Operating Costs, such underpayment shall be included in the following year's Operating Costs. In the event that Tenant's payments during the previous calendar year are greater than the actual Operating Costs, Landlord shall repay such overpayment to Tenant by crediting said amount against Tenant's next succeeding monthly installment(s) of Operating Costs, or if said overpayment shall have been made in the last year of the Term, by refunding said overpayment to Tenant within thirty (30) days. Tenant shall have the right to review copies of records of Landlord pertaining to Operating Costs provided it notifies Landlord in writing of its desire to so review such records within

thirty (30) days after Tenant's receipt of the actual Operating Costs for such calendar year. At the end of each calendar year, Landlord and Tenant shall meet to review and approve the Operating Costs for the subsequent calendar year. The Operating Costs shall include an amount for Operating Reserve to be applied towards Tenant's repair or maintenance costs for the Premises. The cumulative amount in the Operating Reserve can never exceed Five Thousand and no/100 Dollars ($5,000.00), shall otherwise be Tenant's property, and any existing balances shall be refunded to Tenant at anytime with thirty (30) days written notice to Landlord.

Section 4.

Condition And Enjoyment Of Premises, Alterations And Additions, Surrender

4.1 Condition Of Premises Upon Delivery Of Possession.

Landlord covenants that the Premises shall, at the time of delivery of possession to Tenant:

(a) comply in all respects with all laws, ordinances, orders, rules, regulations, and requirements of all federal, state, county, and municipal governmental departments, ("Law") which may by applicable to the Premises or to the use or manner of use of the Premises; and

(b) contain no environmentally hazardous materials.

Tenant's taking possession of the Premises shall be conclusive evidence of Tenant's acceptance thereof and that Tenant has inspected the Premises and that to the best of Tenant's knowledge the Premises are in good order and satisfactory condition. Tenant agrees that no representations or covenants respecting the condition of the Premises have been made by Landlord, unless specifically set forth in this lease.

Landlord's duty under this section of the lease shall survive Tenant's acceptance of the Premises.

4.2 Covenant Of Quiet Enjoyment.

Landlord covenants and agrees that Tenant, subject to observing and keeping the covenants, agreements and conditions of this lease on its part to be kept, observed and performed, shall lawfully and quietly hold, occupy and enjoy the Premises (subject to the provisions of this lease) during the Term without hindrance or molestation by Landlord or by any person or persons claiming under Landlord.

4.3 Landlord's Duty To Maintain Premises And Right Of Access.

Subject to Tenant's obligation to reimburse Landlord for Operating Costs pursuant to Section 3.5 hereinabove and unless otherwise provided in this lease, Landlord shall, at Landlord's expense, keep the Premises in a condition of thorough repair and good order, and in compliance with all applicable provisions of the Municipal Code of the City of Chicago, including but not limited to those provisions in Title 13 ("Building and Construction"), Title 14 ("Electrical Equipment and Installation"), Title 15 ("Fire Prevention") and all applicable landscape ordinances. If Landlord shall refuse or neglect to make needed repairs within fifteen (15) business days after mailing of written notice thereof sent by Tenant, unless such repair cannot be remedied within fifteen (15) business days, and Landlord shall have commenced and is diligently pursuing all necessary action to remedy such repair, Tenant is authorized to make such repairs and to deduct the cost thereof from rents accruing under this lease. Landlord shall have the right of access to the Premises for the purpose of inspecting and making repairs to the Premises, provided that except in the case of access during normal hours of operations, Landlord shall first give notice to Tenant of its desire to enter the Premises and will schedule its entry so as to minimize any interference with Tenant's use of Premises. Notwithstanding the foregoing, Landlord, its agents and invitees shall have the right to access the Premises to carry out janitorial services and other services that Landlord provides to Premises.

4.4 Use Of The Premises.

Tenant shall not use the Premises in a manner that would violate any Law. Tenant further covenants not to do or suffer any waste or damage, comply in all respects with the laws, ordinances, orders, rules, regulations, and requirements of all federal, state and municipal governmental departments which may be applicable to the Premises or to the use or manner of use of the Premises, disfigurement or injury to any building or improvement on the Premises, or to fixtures and equipment thereof. The Premises shall be used as a senior center, and all associated senior center activities, available to the general public and for no other purpose unless Landlord's prior written consent is obtained. Landlord shall not unreasonably withhold such consent.

4.5 Alterations And Additions.

Tenant shall have the right to make such alterations, additions and improvements on the Premises as it shall deem necessary consistent with the permitted use of the Premises, provided, however, that any such alterations, additions and improvements shall be in full compliance with the applicable Law and provided that Tenant has obtained the prior written consent of Landlord. Landlord shall not unreasonably withhold consent.

4.6 Engagement Of Senior Center Operator.

At the exclusive direction of the Department of Family and Support Services, program activities on the Premises shall be provided by _____, a not-for-profit corporation, or any other not-for-profit corporation having a contract with the City to provide

Senior Services ("Social Service Provider"). Concurrently herewith, the Department on Family and Support Services shall enter into an agreement ("Operating Agreement") with Social Service Provider pursuant to which Social Service Provider will agree to provide the services set forth therein. The Operating Agreement is attached hereto and made a part hereof as Exhibit C. Landlord shall be provided with an opportunity to provide reasonable comment and input regarding the terms of the foregoing Operating Agreement. Landlord also shall be provided with an opportunity to provide reasonable comment and input regarding any changes made to the Operating Agreement. Notwithstanding the foregoing, such comment and review shall pertain primarily to insurance and indemnification considerations and Landlord shall not have veto power over Tenant's selection of a Social Service Provider or changes to the Operating Agreement. In the absence of a Social Service Provider, Tenant's Department of Family and Support Services (or successor agency) staff shall provide programming for the Premises.

Section 5.

Assignment, Sublease, And Liens.

5.1 Assignment And Sublease.

Tenant may assign or sublease this lease to another instrumentality of the City of Chicago without the prior written consent of the Landlord. Any other proposed assignment or sublease of this lease shall be subject to the prior written consent of Landlord. Landlord's consent shall not be unreasonably withheld.

5.2 Tenant's Covenant Against Liens.

Tenant shall not cause or permit any lien or encumbrance, whether created by act of Tenant, operation of law or otherwise, to attach to or be placed upon Landlord's title or interest in the Premises. All liens and encumbrances created by Tenant shall attach to Tenant's interest only.

Section 6.

Insurance And Indemnification.

6.1 Insurance.

The Landlord shall procure and maintain at all times, at Landlord's own expense, during the term of this lease, the insurance coverages and requirements specified below, insuring all operations related to the lease.

The kinds and amounts of insurance required are as follows:

(a) Workers' Compensation And Occupational Disease Insurance.

Workers' Compensation and Employer's Liability Insurance, in accordance with the laws of the State of Illinois, or any other applicable jurisdiction, covering all Landlord's employees and Employer's Liability coverage with limits of not less than $100,000 each accident or illness.

(b) Commercial Liability Insurance (Primary And Umbrella).

Commercial Liability Insurance or equivalent with limits of not less than $1,000,000 per occurrence, for bodily injury, personal injury, and property damage liability. Coverage extensions shall include the following: ail premises and operations, products/completed operations, defense, separation of insureds, and contractual liability (with no limitation endorsement). The City of Chicago, its employees, elected officials, agents, and representatives are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the lease. Notwithstanding the foregoing, this section shall be subordinate to the liability insurance required under the Tenant's Operating Agreement with Tenant's Service Provider.

(c) Automobile Liability Insurance (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed by Landlord's employees, the Landlord shall provide Comprehensive Automobile Liability Insurance with limits of not less than $1,000,000 per occurrence, for bodily injury and property damage.

(d) All Risk Property Insurance.

All risk property insurance coverage shall be maintained by the Landlord for full replacement value to protect against loss, damage to or destruction of property.

The Landlord shall be responsible for all loss or damage to personal property (including but not limited to materials, equipment, tools and supplies), owned or rented, by the Landlord.

6.2 Other Terms Of Insurance.

The Landlord will furnish the City of Chicago, Department of General Services, Office of Real Estate Management, 30 North LaSalle Street, Suite 300, Chicago, Illinois 60602, original Certificates of Insurance evidencing the required coverage to be in force on the date of this lease, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have

an expiration or renewal date occurring during the Term of this lease. The Landlord shall submit evidence on insurance prior to lease award. The receipt of any certificates does not constitute agreement by the City that the insurance requirements in the lease have been fully met or that the insurance policies indicated on the certificate are in compliance with all lease requirements. The failure of the City to obtain certificates or other insurance evidence from Landlord shall not be deemed to be a waiver by the City. The Landlord shall advise all insurers of the lease provisions regarding insurance. Nonconforming insurance shall not relieve Landlord of its obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the lease, and the City retains the right, upon 30 days written notice and cure, to terminate the lease until proper evidence of insurance is provided.

The insurance shall provide for 45 days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

Any and all deductibles or self-insured retentions on referenced insurance coverages shall be borne by Landlord.

The Landlord agrees that insurers shall waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The Landlord expressly understands and agrees that any coverages and limits furnished by Landlord shall in no way limit the Landlord's liabilities and responsibilities specified within the lease documents or by law, provided, however, that the coverages and limits furnished by the Social Service Provider pursuant to the Operating Agreement shall be primary and shall apply before the coverages and limits furnished by Landlord.

The Landlord expressly understands and agrees that any insurance or self-insurance programs maintained by the City of Chicago shall apply in excess of and not contribute with insurance provided by the Landlord under the lease or the insurance provided by the Social Service provider under the Operating Agreement. Notwithstanding the foregoing, the City's insurance or self-insurance shall provide the primarily liability coverage before Landlord's coverage whenever, and for as long as, the City exercises its rights under Section 4.6 of this lease to staff and operate the Premises with City employees.

The required insurance shall not be limited by any limitations expressed in the indemnification language herein or any limitation placed on the indemnity therein given as a matter of law.

The City of Chicago Risk Management Department maintains the right to reasonably modify, delete, alter or change these requirements.

6.3 City Self-Insurance.

Tenant is self-insured. Landlord shall never be required to participate or pay for Tenant's self-insurance.

Section 7.

Damage Or Destruction.

7.1 Damage Or Destruction.

If the Premises is damaged by fire or other casualty as a result of any of the risks against which Landlord has procured insurance under this lease, Landlord shall promptly repair or restore the Premises to the extent of the proceeds of such insurance coverage, subject to the rights of Landlord's lenders under their respective loan documents and zoning and other applicable laws then in force. Notwithstanding the foregoing to the contrary, (a) Landlord or Tenant may elect to terminate this lease as of the date of such casualty if the Tenant cannot continue to occupy or conduct its normal course of business therein, or (b) in the event that Tenant elects not to terminate this lease as of the date of such casualty Landlord may elect to terminate this lease within 90 days after the date of damage if any of its lenders requires that the insurance proceeds or any portion thereof be applied to the mortgage debt or the damage is not fully covered by Landlord's insurance policies.

Section 8.

Conflict Of Interest And Governmental Ethics.

8.1 Conflict Of Interest.

No official or employee of the City of Chicago, nor any member of any board, commission or agency of the City of Chicago, shall have any financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago), either direct or indirect, in the Premises; nor shall any such official, employee, or member participate in making or in any way attempt to use his position to influence any City governmental decision or action with respect to this lease.

8.2 Duty To Comply With Governmental Ethics Ordinance.

Landlord shall comply with Chapter 2-156 of the Municipal Code of Chicago, "Governmental Ethics", including but not limited to Section 2-156-120, which states that no payment, gratuity, or offer of employment shall be made in connection with any City of Chicago contract as an inducement for the award of that contract or order. Any contract negotiated, entered into, or performed in violation of any of the provisions of Chapter 2-156 shall be voidable as to the City of Chicago.

Section 9.

Holding Over.

9.1 Holding Over.

Subject to the terms and conditions of this lease, any holding over by Tenant shall be construed to be a tenancy from month to month only beginning on January 1, 2043. During such holding over all other provisions of this lease shall remain in full force and effect.

Section 10.

Miscellaneous.

10.1 Notice.

All notices, demands and requests which may be or are required to be given demanded or requested by either party to the other shall be in writing. All notices, demands and requests by Landlord to Tenant shall be delivered by national overnight courier or shall be sent by United States registered or certified mail, return receipt requested, postage prepaid addressed to Tenant as follows:

City of Chicago
Attention: Commissioner's Office
Department of Family and Support Services
1615 West Chicago Avenue
Chicago, Illinois 60622

Department of General Services
Office of Real Estate Management
30 North LaSalle Street, Suite 300
Chicago, Illinois 60602

or at such other place as Tenant may from time to time designate by written notice to Landlord and to Tenant at the Premises. All notices, demands, and requests by Tenant to Landlord shall be delivered by a national overnight courier or shall be sent by United States registered or certified mail, return receipt requested, postage prepaid, addressed to Landlord as follows:

South Chicago SA Associates, L.P.
701 Lee Street, Suite 500
Des Plaines, Illinois 60016

or at such other place as Landlord may from time to time designate by written notice to Tenant. Any notice, demand or request which shall be served upon Landlord by Tenant, or upon Tenant by Landlord, in the manner aforesaid, shall be deemed to be sufficiently served or given for all purposes hereunder at the time such notice, demand or request shall be mailed.

10.2 Partial Invalidity.

If any covenant, condition, provision, term or agreement of this lease shall, to any extent, be held invalid or unenforceable, the remaining covenants, conditions, provisions, terms and agreements of this lease shall not be affected thereby, but each covenant, condition, provision, term or agreement of this lease shall be valid and in force to the fullest extent permitted by law.

10.3 Governing Law.

This lease shall be construed and be enforceable in accordance with the laws of the State of Illinois.

10.4 Entire Agreement.

All preliminary and contemporaneous negotiations are merged into and incorporated in this lease. This lease contains the entire agreement between the parties and shall not be modified or amended in any manner except as provided for in Section 10.18 herein.

10.5 Captions And Section Numbers.

The captions and section numbers appearing in this lease are inserted only as a matter of convenience and in no way define, limit, construe or describe the scope or intent of such sections of this lease nor in any way affect this lease.

10.6 Binding Effect Of Lease.

The covenants, agreements and obligations contained in this lease shall extend to, bind and inure to the benefit of the parties hereto and their legal representatives, heirs, successors and assigns.

10.7 Time Is Of The Essence.

Time is of the essence of this lease and of each and every provision hereof.

10.8 No Principal/Agent Or Partnership Relationship.

Nothing contained in this lease shall be deemed or construed by the parties hereto or by any third party as creating the relationship of principal and agent or of partnership or of joint venture between the parties hereto.

10.9 Authorization To Execute Lease.

The parties executing this lease hereby represent and warrant that they are the duly authorized and acting representatives of Landlord and Tenant respectively and that by their execution of this lease, it became the binding obligation of Landlord and Tenant respectively, subject to no contingencies or conditions except as specifically provided herein.

10.10 Termination Of Lease.

Tenant shall have the right to terminate this lease for any reason without prepayment or penalty anytime after December 31, 2011 with sixty (60) days prior written notice provided to Landlord.

10.11 Force Majeure.

When a period of time is provided in this lease for either party to do or perform any act or thing, the party shall not be liable or responsible for any delays due to strikes, lockouts, casualties, acts of God, wars, governmental regulation or control, and other causes beyond the reasonable control of the party, and in any such event the time period shall be extended for the amount of time the party is so delayed.

10.12 Condemnation.

If the whole or any substantial part of the Premises are taken or condemned by any competent authority for any public use or purpose, or if any adjacent property or street shall be so condemned or improved in such a manner as to require the use of any part of the Premises, the term of this lease shall, at the option of Landlord or the condemning authority, be terminated upon, and not before, the date when possession of the part so taken shall be required for such use or purpose, and Landlord shall be entitled to receive the entire award without apportionment with Tenant. Rent and Operating Costs shall be apportioned as of the date of Tenant's vacating as the result of said termination.

10.13 Estoppel Certificate.

Tenant agrees that from time to time upon not less than ten (10) days' prior request from Landlord, it will deliver to Landlord a statement in writing certifying: (a) that this lease is

unmodified and in full force and effect (or if there have been modifications that this lease as modified is in full force and effect); (b) the dates to which the rent and other sums have been paid; (c) that Landlord is not in default under any provision of this lease, or, if in default, the nature thereof in detail; and (d) such other representations reasonably requested by Landlord.

10.14 No Implied Waiver.

No failure by Landlord or Tenant to insist upon the strict performance of any term hereof or to exercise any right, power or remedy consequent upon a default hereunder, and no acceptance of full or partial rent during the continuance of any such default, shall constitute a waiver of any such term or of any such default. No waiver of any default shall affect or alter this lease, which shall continue in full force and effect with respect to any other then existing or subsequent default.

10.15 Remedies Cumulative.

Each right, power and remedy of Tenant provided for in this lease shall be cumulative and concurrent and shall be in addition to every other right, power or remedy provided for in this lease or in any other instrument now or hereafter existing, at law or in equity, or by statute or otherwise, and the exercise or beginning of the exercise by Tenant of any one or more of the rights, powers or remedies provided for in this lease or in any other instrument now or hereafter existing, at law or in equity, or by statute or otherwise, shall not preclude the simultaneous or later exercise by Tenant of any or all such other rights, powers or remedies.

10.16 Cooperation With Landlord's Lender(s).

Provided written notice is tendered to the Commissioner of the Department of General Services and the Commissioner of the Department of Family and Support Services, Tenant shall reasonably cooperate with Landlord to accommodate any reasonable requests or requirements made by Landlord's lender(s) provided such requests are approved as to form and legality by the Department of Law and do not increase the Tenant's obligations under the lease.

10.17 No Brokers.

The Department of General Services does not use brokers, tenant representatives, or other finders. Landlord does not use brokers, landlord representatives, or other finders. Tenant warrants to Landlord that no broker, landlord or tenant representative, or other finder (a) introduced Tenant to Landlord, (b) assisted Tenant in the negotiation of this lease, or (c) dealt with Tenant on Tenant's behalf in connection with the Premises or this lease. Landlord warrants to Tenant that no broker, landlord or tenant representative, or other finder (a)

introduced Landlord to Tenant, (b) assisted Landlord in the negotiation of this lease, or (c) dealt with Landlord on Landlord's behalf in connection with the Premises or this lease. Under no circumstances shall Tenant make any payments due hereunder to any broker(s). Under no circumstances shall Landlord make any payments due hereunder to any broker(s).

10.18 Amendments.

From time to time, the parties hereto may amend this lease Agreement with respect to any provisions reasonably related to Tenant's use of the Premises and/or Landlord's administration of said lease Agreement. Provided, however, that such Amendment(s) shall not serve to extend the lease term hereof nor serve to otherwise materially alter the essential provisions contained herein. Such Amendment(s) shall be in writing, shall establish the factual background necessitating such alteration, shall set forth the terms and conditions of such modification, and shall be duly executed by both Landlord and Tenant. Such Amendment(s) shall only take effect upon execution by both parties. Upon execution, such Amendment(s) shall become a part of this lease and all other provisions of this lease shall otherwise remain in full force and effect. As a precondition of such Amendment(s), Tenant may be required to secure approval of Landlord's lender(s).

10.19 Tenant Default.

Tenant shall operate the Premises as a Senior Center only, shall abide by all provisions of this lease, and shall provide payments pursuant to this lease. Tenant's failure to operate a Senior Center on the Premises for more than sixty (60) consecutive days shall constitute a default under this lease. Tenant's failure to pay Landlord any monies when due to Landlord under the lease within sixty (60) days of the due date shall constitute a default under this lease. In the event of such default events, Landlord shall provide Tenant written notice of such default. Tenant shall have thirty (30) days from receipt of such notice to cure such default. In the event that such default is not cured within thirty (30) days, Landlord may pursue as its sole and exclusive remedies (a) specific performance of the unperformed obligations, or (b) the termination of this lease. Landlord and Tenant acknowledge that Tenant's January and February payments cannot be delivered to Landlord in a timely manner. Failure to make such payments on a timely basis shall not be grounds for default. Landlord and Tenant acknowledge that Tenant's receives funding for the payments due pursuant to this lease from federal and state sources. Where such funding sources are unavailable, Tenant's failure to make such payments on a timely basis shall not be grounds for default.

10.20 Landlord Default.

Subject to Section 4.3 hereinabove, Landlord shall abide by all provisions of this lease and shall provide services pursuant to this lease. In the event of Landlord's failure to abide by all provisions of this lease and failure to provide services pursuant to this lease, Tenant shall

provide Landlord written notice of such default. Landlord shall have thirty (30) days from receipt of such notice to cure such default. In the event that such default is not cured within thirty (30) days, Tenant may pursue all remedies available under Illinois law including, but not limited to, specific performance.

Section 11.

Additional Responsibilities Of Landlord

11.1 Water Service.

Landlord shall provide and pay for water for the Premises. Pursuant to Section 3.3, Tenant shall directly pay the utility provider any costs for heating such water.

11.2 Plumbing Service.

Landlord shall maintain plumbing within the Premises in good operable condition. The costs to provide such plumbing services shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.3 Fire Extinguishers.

Landlord shall provide and maintain necessary fire extinguishers on the Premises and existing sprinklers at all times as required per municipal or other applicable code. Landlord will not be responsible for vandalized or stolen fire extinguishers. The costs to replace or maintain fire extinguishers shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.4 Detectors.

Landlord shall provide and maintain smoke detectors and carbon monoxide detectors within the Premises as required per municipal or other applicable code. Landlord will not be responsible for vandalized or stolen smoke detectors and carbon monoxide detectors. The costs to repair or replace such detectors shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.5 Engineering Service.

Landlord shall provide, at Landlord's expense, any and all engineering service for maintenance of the Premises, including all structural, mechanical and electrical components,

and light bulb replacement. Engineering service as used herein shall not be construed to mean cleaning, washing, or sweeping of any kind, or moving of furniture, etc., but shall refer strictly to service for the maintenance of the physical plant and building systems. The Premises are not connected to an emergency generator in the event of a power failure. The costs of such engineering services shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.6 Air-Conditioning.

The Premises shall have a separate air-conditioning system that shall provide air-conditioning services exclusively to the Premises. Landlord shall provide for air-conditioning to the Premises whenever air-conditioning shall be necessary and/or required for the comfortable occupancy of the Premises. Landlord shall maintain the plant and equipment in good operable condition, excluding damage caused by acts of vandalism from Tenant or any of its agents or clients. Landlord understands that proper air-conditioning is critical to Tenant's operations. The costs of repairs or maintenance to the air-conditioning system that services the Premises shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.7 Heating.

The Premises shall have a separate heating system that shall provide heating services exclusively to the Premises. Landlord shall provide for heat to the Premises whenever heat shall be necessary and/or required for the comfortable occupancy of the demised Premises. Landlord shall maintain the plant and equipment in good operable condition, excluding damage caused by acts of vandalism from Tenant or any of its agents or clients. Landlord understands that proper heating is critical to Tenant's operations. The costs of repairs or maintenance to the heating system that services the Premises shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.8 Extermination Services.

Landlord shall provide and pay, at Landlord expense, extermination service whenever necessary. The costs of extermination services shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.9 Snow Removal.

Landlord shall provide, at Landlord expense, prompt removal of snow and ice from sidewalk which immediately abut demised Premises.

11.10 Custodial Service.

Landlord shall provide and pay for custodial services which shall be construed as cleaning, washing, emptying wastepaper baskets, window washing, and sweeping of any kind. The costs of such custodial services to the Premises shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.11 Unauthorized Improvements.

Any improvements to the Premises effectuated by Landlord at Tenant's request shall only be performed upon written approval and concurrent Notice to Proceed from the Commissioner of the Department of General Services. Approval from any other City department(s), other employee(s) of the Department of General Services, or anyone acting, or claiming to act, on Tenant's behalf shall be deemed invalid and of no force or effect.

11.12 Economic Disclosure Statement Affidavit ("EDS") Updates.

Throughout the lease Term, Landlord shall provide Tenant with any material updates to the information previously submitted in Landlord's Economic Disclosure Statement Affidavit ("EDS"). Tenant may also request such updates from time to time. Tenant reserves the right to withhold rental payment under this lease agreement in the event Landlord fails to provide such updates. Failure to provide such information on a timely basis shall constitute a default under this lease.

11.13 Furniture And Equipment.

At the beginning of the lease Term, Landlord, at Landlord's cost, shall provide Tenant with furniture and equipment for the Premises as set forth in Exhibit D attached hereto and made a part hereof. After Tenant's occupation of the Premises, Tenant shall assume any responsibilities (at Tenant's cost and option) for the maintenance, repair and replacement of said furniture and equipment.

11.14 Non-Disturbance And Attornment.

Landlord acknowledges that the Premises are subject to a mortgage and that a non-disturbance and attornment agreement will be obtained from any mortgagee(s) prior to or simultaneous with the execution of this lease.

11.15 No Requirement To Use City Vendors.

Landlord shall have no obligation to hire or consult with any City vendors for any services that may be required for the Premises.

11.16 Warranties.

Notwithstanding any of the provisions included in this Section 11 or any other provision in the lease requiring Tenant to reimburse Landlord for any costs to repair or maintain the Premises or equipment thereon, Tenant shall have no obligation to reimburse Landlord any such costs where such repair or replacement is covered by any applicable warranties.

Section 12.

Additional Responsibilities Of Tenant.

12.1 Signage.

Tenant reserves the right to install an appropriate sign on the front exterior of the Premises provided that it complies with federal, state and municipal laws and provided Landlord consents to said installation, which consent shall not be unreasonably withheld.

12.2 Illegal Activity.

Tenant, or any of its agents or employees, shall not perform or permit any practice that is injurious to the Premises or unreasonably disturbs other residents in the Building; is illegal; or increases the rate of insurance on the Premises.

12.3 Hazardous Materials.

Tenant shall keep out of Premises hazardous material as defined by applicable federal, state, or City statute, materials which cause a fire hazard or safety hazard, and comply with reasonable requirements of Landlord's fire insurance carrier. Tenant shall not destroy, deface, damage, impair, nor remove any part of the Premises or facilities, equipment or appurtenances.

12.4 Repairs For Tenant Negligence, Vandalism, Or Misuse.

Subject to Landlord's approval as set forth herein, Tenant shall assume all responsibility for any repairs to the Premises necessitated by the negligence, vandalism, or misuse of the Premises or equipment therein by Tenant's employees, clients, invitees, agents, or contractors. Landlord shall notify Tenant in writing of such damage. At Tenant's option and subject to Landlord's approval, Tenant may perform such repairs with service providers suitable to Tenant and at Tenant's sole cost without further setoff or deduction. In the alternative, Tenant may direct Landlord in writing to perform said repairs subject to full reimbursement to Landlord of all costs associated with such repairs excluding any of

Landlord's overhead and/or profit. Any repairs to the Premises effectuated by Landlord under this section shall only be performed by Landlord upon written approval and concurrent Notice to Proceed from the Commissioner of the Department of General Services. Repair approval from any other City department(s) or other employee(s) of the Department of General Services shall be deemed invalid and of no force or effect. Repairs made without said written approval and concurrent Notice to Proceed from the Commissioner of the Department of General Services shall not be reimbursable to Landlord.

12.5 Reservation Of Right To Use City Vendors Or Staff.

The City reserves the right to use City vendors or City staff for services provided by Landlord to the Premises. In the event of such election, City shall pay such City vendors or City staff directly and the costs of such services shall not be included in the calculation of Operating Costs under Section 3.5 hereinabove.

12.6 Reservation Of Right To Elect Improvements And Repairs.

Subject to Landlord's approval, the Tenant reserves the right to perform improvements and repairs to the Premises. In the event of such election, Tenant shall provide Landlord with written notification of such request. Landlord shall provide Tenant with a written estimate of the costs required to undertake such work. In the event Tenant elects such services, Landlord shall perform said services and the costs of such services shall be included in the calculation of Operating Costs under Section 3.5 hereinabove. In the alternative, Tenant may elect to perform such improvements and repairs at Tenant's costs using Tenant's staff or Tenant's vendors subject to Landlord's consent. Such consent shall not be unreasonably withheld.

12.7 Furniture And Equipment Obligations.

After Tenant's occupation of the Premises, Tenant shall assume any responsibilities (at Tenant's cost and option) for the maintenance, repair, and replacement of the furniture and equipment for the Premises as set forth in Exhibit D. Notwithstanding the foregoing, Tenant shall have the right, but not the obligation, to supplement such furniture with additional furniture and equipment at Tenant's costs

12.8 Not A General Cooling And Heating Center.

Tenant shall not utilize the Premises as a Cooling Center or Heating Center by the general public. Notwithstanding the foregoing, and at Tenant's sole expense, Tenant may use the Premises beyond the Premises normal hours of operations to accommodate cooling and heating relief for senior citizens.

12.9 Painting And Carpeting.

The Premises shall be delivered to Tenant with new carpeting and painting. Upon occupancy, Tenant shall assume responsibility for subsequent painting and carpet repair or replacement. Notwithstanding the foregoing, Landlord shall assume such responsibility where Landlord's contractors were initially negligent in the installation or selection of such carpeting.

Section 13.

Landlord Disclosures And Affirmations.

13.1 Business Relationships.

Landlord acknowledges (a) receipt of a copy of Section 2-156-030(b) of the Municipal Code of Chicago, (b) that it has read such provision and understands that pursuant to such Section 2-156-030(b) it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected City official or employee has a "Business Relationship" (as defined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a Business Relationship, and (c) notwithstanding anything to the contrary contained in this agreement, that a violation of Section 2-156-030(b) by an elected official, or any person acting at the direction of such official, with respect to any transaction contemplated by this agreement shall be grounds for termination of this agreement and the transactions contemplated hereby. Landlord hereby represents and warrants that no violation of Section 2-145-030(b) has occurred with respect to this agreement or the transactions contemplated hereby.

13.2 Patriot Act Certification.

Landlord represents and warrants that neither Landlord nor any Affiliate (as hereafter defined) thereof is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury, the Bureau of Industry and Security of the U.S. Department of Commerce or their successors, or on any other list of persons or entities with which the City may not do business under any applicable Laws: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List. As used in this section, an "Affiliate" shall be deemed to be a person or entity related to Landlord that, directly or indirectly, through one or more intermediaries, controls, is controlled by or is under common control with Landlord, and a person or entity shall be deemed to be controlled by another person or entity, if controlled in any manner whatsoever that results in control in fact by that other person or entity (or that other person or entity and any persons or entities with whom that other person or entity is acting jointly or in concert),

whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

13.3 Prohibition On Certain Contributions -- Mayoral Executive Order No. 05-1.

Landlord agrees that Landlord, any person or entity who directly or indirectly has an ownership or beneficial interest in Landlord of more than 7.5 percent ("Owners"), spouses and domestic partners of such Owners, Landlord's contractors (i.e., any person or entity in direct contractual privity with Landlord regarding the subject matter of this agreement) ("Contractors"), any person or entity who directly or indirectly has an ownership or beneficial interest in any Contractor of more than 7.5 percent ("Subowners") and spouses and domestic partners of such Subowners (Landlord and all the other preceding classes of persons and entities are together the "Identified Parties"), shall not make a contribution of any amount to the Mayor of the City of Chicago (the "Mayor") or to his political fund-raising committee (a) after execution of this agreement by Landlord, (b) while this agreement or any Other Contract (as hereinafter defined) is executory, (c) during the Term of this agreement or any Other Contract, or (d) during any period while an extension of this agreement or any Other Contract is being sought or negotiated. This provision shall not apply to contributions made prior to February 10, 2005, the effective date of Executive Order 2005-1.

Landlord represents and warrants that from the later of (a) February 10, 2005, or (b) the date the City approached Landlord, or the date Landlord approached the City, as applicable, regarding the formulation of this agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fund-raising committee.

Landlord agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fund-raising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fund-raising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fund-raising committee.

Landlord agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order Number 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order Number 05-1.

Notwithstanding anything to the contrary contained herein, Landlord agrees that a violation of, noncompliance with, misrepresentation with respect to, or breach of any covenant or warranty under this Section 28 or violation of Mayoral Executive Order Number 05-1 constitutes a breach and default under this agreement, and under any Other Contract for which no opportunity to cure will be granted, unless the City, in its sole discretion, elects to grant such an opportunity to cure. Such breach and default entitles the City to all remedies (including, without limitation, termination for default) under this agreement, and under any Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Landlord intentionally violates this provision or Mayoral Executive Order Number 05-1 prior to the Closing, the City may elect to decline to close the transaction contemplated by this agreement.

For purposes of this provision:

(a) "Bundle" means to collect contributions from more than one source, which contributions are then delivered by one person to the Mayor or to his political fund-raising committee.

(b) "Other Contract" means any other agreement with the City to which Landlord is a party that is (i) formed under the authority of Chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the City Council.

(c) "Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

(d) Individuals are "domestic partners" if they satisfy the following criteria:

(i) they are each other's sole domestic partner, responsible for each other's common welfare; and

(ii) neither party is married; and

(iii) the partners are not related by blood closer than would bar marriage in the State of Illinois; and

(iv) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and

(v) two of the following four conditions exist for the partners:

(1) The partners have been residing together for at least 12 months.

(2) The partners have common or joint ownership of a residence.

(3) The partners have at least two of the following arrangements:

(A) joint ownership of a motor vehicle;

(B) joint credit account;

(C) a joint checking account;

(D) a lease for a residence identifying both domestic partners as landlords.

(4) Each partner identifies the other partner as a primary beneficiary in a will.

(e) "Political fund-raising committee" means a "political fund-raising committee" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

13.4 Waste Ordinance Provisions.

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Landlord warrants and represents that it, and to the best of its knowledge, its contractors and subcontractors, have not violated and are not in violation of any provisions of Section 7-28 or Section 11-4 of the Municipal Code (the "Waste Sections"). During the period while this agreement is executory, Landlord's, any general contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this agreement, constitutes a breach of and an event of default under this agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Chief Procurement Officer. Such breach and default entitles the City to all remedies under the agreement, at law or in equity. This section does not limit Landlord's, general contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this agreement. Noncompliance with these terms and conditions may be used by the City as grounds for the termination of this agreement, and may further affect the Landlord's eligibility for future contract awards.

13.5 Failure To Maintain Eligibility To Do Business With City.

Failure by Landlord or any controlling person (as defined in Section 1-23-010 of the Municipal Code of Chicago) thereof to maintain eligibility fo do business with the City of Chicago as required by Section 1-23-030 of the Municipal Code of Chicago shall be grounds for termination of this agreement and the transactions contemplated thereby. Developer shall at all times comply with Section 2-154-020 of the Municipal Code of Chicago.

13.6 Cooperation With Office Of Inspector General And Legislative Inspector General.

It is the duty of Developer and any bidder, proposer, contractor, subcontractor, and every applicant for certification of eligibility for a City contract or program, and all officers, directors, agents, partners, and employees of any such grantee, subgrantee, bidder, proposer, contractor, subcontractor or such applicant to cooperate with the Legislative Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-55 of the Municipal Code, and to cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code. Landlord represents and warrants that it understands and will abide by all provisions of Chapter 2-55 and Chapter 2-56 of the Municipal Code and that Landlord will inform its contractors and subcontractors of this provision and require their compliance.

In Witness Whereof, The parties have executed this lease as of the day and year first above written.

Landlord:

South Chicago SA Associates, LP,
an Illinois limited partnership

By: NHS South Chicago SA, Inc.,
an Illinois corporation, General Partner

_____
James Wheaton

By: South Chicago SA Partners, LLC
an Illinois limited liability company, General Partner

By: PSL Management, LLC
an Illinois limited liability company, Manager

_____
Robert H. Helle

Tenant:

City of Chicago
an Illinois municipal corporation

By: The Department of General Services

By: _____
Commissioner

The Department of Family and Support Services

By: _____
Commissioner

Approved as to Form and Legality:

By: The Department of Law

By: _____
Deputy Corporation Counsel

[Exhibits "A", "B", "C" and "D" referred to in this Lease Agreement with South Chicago SA Associates, LP unavailable at time of printing.]

LEASE AGREEMENT WITH ROSELAND PLACE LIMITED PARTNERSHIP FOR PROPERTY AT 10426 S. MICHIGAN AVE. FOR USE BY DEPARTMENT OF FAMILY AND SUPPORT SERVICES.

[O2011-1005]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance by the Department of General Services authorizing the execution of a lease agreement with Roseland Place Limited Partnership for property located at 10426 South Michigan Avenue for use by the Department of Family and Support Services (9th Ward), having the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

On motion of Alderman Suarez, the said proposed ordinance transmitted with the foregoing committee report was *P*assed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. On behalf of the City of Chicago as tenant, the Commissioner of the Department of General Services is authorized to execute a lease with Roseland Place Limited Partnership as landlord governing the use of approximately 7,285 square feet of space located at 10426 South Michigan Avenue for use by the Department of Family and Support Services; such lease to be approved by the Commissioner of the Department of Family and Support Services and approved as to form and legality by the Corporation Counsel in substantially the following form:

[Lease Agreement immediately follows Section 2 of this ordinance.]

SECTION 2. This ordinance shall be effective from and after the date of its passage and approval.

Lease Agreement referred to in this ordinance reads as follows:

Lease No. 14225.

This lease or agreement is made and entered into as of this _____ day of _____, 2011 (the "Commencement Date") by and between Roseland Place Limited Partnership an Illinois limited partnership, with a principal place of business at 1279 North Milwaukee Avenue, 5th Floor, Chicago, Illinois 60622 (hereinafter referred to as "Landlord") and the City of Chicago, an Illinois municipal corporation and home rule unit of government (hereinafter referred to as "Tenant" or "City").

Recitals.

Whereas, Landlord is the owner of the premises more commonly known as 10426 South Michigan Avenue (the "Building"), Chicago, Cook County, Illinois, which is improved with a 67,850 square foot, five-story building with affordable independent senior housing (the "Building"); and

Whereas, Landlord has agreed to lease to Tenant, and Tenant has agreed to lease from Landlord approximately 7,285 square feet of ground floor space located at the Building to be used by the Department of Family and Support Services as the Roseland Senior Satellite Center;

Now, Therefore, In consideration of the covenants, terms and conditions set forth herein, the parties hereto agree and covenant as follows:

Section 1.

Grant.

Landlord hereby leases to Tenant the following described premises situated in the City of Chicago, County of Cook, State of Illinois, to wit:

approximately 7,285 square feet of ground floor space located on that certain parcel of real estate more commonly known as 10426 South Michigan Avenue, Chicago, Illinois, part of Permeant Index Numbers 25-15-111-051 and -053 (the "Premises"). The Premises is identified as the "Senior Center" in the floor plan attached ip Exhibit A, which is incorporated by this reference.

Section 2.

Term.

The term of this lease ("Term") shall commence on the date of execution, and shall end on December 31, 2042 unless sooner terminated as set forth in this lease.

Section 3.

Rent, Taxes And Utilities

3.1 Rent.

Unless sooner terminated as set forth in this lease, Tenant shall pay base rent ("Rent") for the Premises in the amount of:

One and no/100 Dollars ($1.00) for the entire Term the receipt and sufficiency of said sum being herewith acknowledged by both parties.

3.2 Taxes And Other Levies.

Landlord shall pay when due all real estate taxes, leasehold taxes, duties, assessments, sewer and water charges and other levies assessed against the Premises, except for those charges which this lease specifies that Tenant shall pay.

3.3 Landlord's Utility Responsibilities.

Landlord shall pay for separate metering of gas and electricity services required for Tenant's use of the Premises.

3.4 Tenant's Utility Responsibilities.

Tenant shall pay when due all charges for gas, electricity, light, heat, and telephone or other communication service, and all other utility services ("Utility Expenses") used in or supplied to the Premises, except for those charges which this lease specifies that Landlord shall pay. Tenant shall pay the costs of such Utility Expenses directly to utility providers.

3.5 Operating Costs.

In addition to the Rent due herein above, Tenant shall also tender to Landlord Operating Costs pursuant to this subsection.

a. Calculation Of Operating Costs. Tenant shall pay to Landlord Operating Costs (as hereinafter defined) incurred by Landlord with regards to operating the Premises together with maintenance and repairs for the Premises. Operating Costs shall include custodial services attributable to the Premises and engineering services attributable to the Premises. Operating Costs shall also include Tenant's allocable share of costs incurred in repairing and replacing equipment, fixtures, and furniture within the Premises. Operating costs shall also include a prorated share of any real estate taxes, if any, levied against the Building. Landlord warrants that the Building's total square footage is 67,850 square feet and that Tenant's leasehold of 7,285 square feet comprises 10.74 percent of the Building's total square footage. Tenant's portion of 2011 and 2012 real estate taxes payable in 2012 and 2013, if any, for inclusion in Operating Costs shall mean 10.74 percent of the real estate taxes levied against the Building. At a later date, Landlord shall subdivide the Permanent Index Numbers covering the Premises to only include the Premises. In such event, Tenant shall pay for any real estate taxes levied against such new Permanent Index Number. If Landlord fails to divide such Permanent Index Numbers, Landlord shall assume the costs of such real estate taxes without reimbursement from Tenant. Notwithstanding the foregoing, Operating Costs shall not include costs incurred by Landlord or other Tenants for capital improvements or other costs not directly related to

Tenant's use of the Premises. Operating costs shall never include financing fees, rent payable on any ground leases, broker's fees and/or commissions of any kind, attorney's fees and costs, or any other fees not specifically delineated under this lease.

b. Reimbursement Procedure. Each full calendar year, Landlord shall estimate the annual Operating Costs for such year and Tenant shall pay to Landlord, one-twelfth (1/12) of such amount in equal monthly installments, on the first day of each month during such year. For the first lease year, the Operating Costs shall be apportioned as of the date of occupancy. The monthly estimate of Operating Costs for the first lease year is set forth in Exhibit B. After the end of each calendar year, Landlord shall deliver to Tenant the actual Operating Costs for the previous calendar year. In the event that Tenant's payments during the previous calendar year are less than the actual Operating Costs, such underpayment amount shall be added to the next succeeding monthly installment(s) of Operation Costs or if said underpayment shall have been made in the last year of the Term, by paying the amount of said underpayment to Landlord within thirty (30) days. In the event that Tenant's payments during the previous calendar year are greater than the actual Operating Costs, Landlord shall repay such overpayment to Tenant by crediting said amount against Tenant's next succeeding monthly installment(s) of Operating Costs, or if said overpayment shall have been made in the last year of the Term, by paying the amount of said overpayment to Tenant within thirty (30) days. Tenant shall have the right to review copies of records of Landlord pertaining to Operating Costs provided it notifies Landlord in writing of its desire to so review such records within thirty (30) days after Tenant's receipt of the actual Operating Costs for such calendar year. At the end of each calendar year, Landlord and Tenant shall meet to review and approve the Operating Costs for the subsequent calendar year. The Operating Costs, shall include an amount for Operating Reserve to be applied towards Tenant's repair or maintenance costs for the Premises. The cumulative amount in the Operating Reserve can never exceed $5,000.00, shall otherwise be Tenant's property, and any existing balances shall be refunded to Tenant at anytime with thirty (30) days written notice to Landlord.

Section 4.

Condition And Enjoyment Of Premises, Alterations And Additions, Surrender

4.1 Condition Of Premises Upon Delivery Of Possession.

Landlord covenants that the Premises shall, at the time of delivery of possession to Tenant:

(a) comply in all respects with all laws, ordinances, orders, rules, regulations, and requirements of all federal, state, county, and municipal governmental departments, ("Law") which may by applicable to the Premises or to the use or manner of use of the Premises; and

(b) contain no environmentally hazardous materials.

Tenant's taking possession of the Premises shall be conclusive evidence of Tenant's acceptance thereof and that Tenant has inspected the Premises and that to the best of Tenant's knowledge the Premises are in good order and satisfactory condition. Tenant agrees that no representations or covenants respecting the condition of the Premises have been made by Landlord, unless specifically set forth in this lease.

Landlord's duty under this section of the lease shall survive Tenant's acceptance of the Premises.

4.2 Covenant Of Quiet Enjoyment.

Landlord covenants and agrees that Tenant, subject to observing and keeping the covenants, agreements and conditions of this lease on its part to be kept, observed and performed, shall lawfully and quietly hold, occupy and enjoy the Premises (subject to the provisions of this lease) during the Term without hindrance or molestation by Landlord or by any person or persons claiming under Landlord.

4.3 Landlord's Duty To Maintain Premises And Right Of Access.

Subject to Tenant's obligation to reimburse Landlord for Operating Costs pursuant to Section 3.5 hereinabove and unless otherwise provided in this lease, Landlord shall, at Landlord's expense, keep the Premises in a condition of thorough repair and good order, and in compliance with all applicable provisions of the Municipal Code of the City of Chicago, including but not limited to those provisions in Title 13 ("Building and Construction"), Title 14 ("Electrical Equipment and Installation"), Title 15 ("Fire Prevention") and all applicable landscape ordinances. If Landlord shall refuse or neglect to make needed repairs within fifteen (15) business days after mailing of written notice thereof sent by Tenant, unless such repair cannot be remedied within fifteen (15) business days, and Landlord shall have commenced and is diligently pursuing all necessary action to remedy such repair, Tenant is authorized to make such repairs and to deduct the cost thereof from rents accruing under this lease. Landlord shall have the right of access to the Premises for the purpose of inspecting and making repairs to the Premises, provided that except in the case of access during normal hours of operations, Landlord shall first give notice to Tenant of its desire to enter the Premises and will schedule its entry so as to minimize any interference with Tenant's use of Premises. Notwithstanding the foregoing, Landlord, its agents and invitees shall have the right to access the Premises to carry out janitorial services and other services that Landlord provides to Premises.

4.4 Use Of The Premises.

Tenant shall not use the Premises in a manner that would violate any Law. Tenant further covenants not to do or suffer any waste or damage, comply in all respects with the Laws, ordinances, orders, rules, regulations, and requirements of all federal, state and municipal

governmental departments which may be applicable to the Premises or to the use or manner of use of the Premises, disfigurement or injury to any building or improvement on the Premises, or to fixtures and equipment thereof. The Premises shall be used as a senior center, and all associated senior center activities, available to the general public and for no other purpose unless Landlord's prior written consent is obtained. Landlord shall not unreasonably withhold such consent. Any other proposed use shall require the prior written approval of the federal Department of Housing and Urban Development.

4.5 Alterations And Additions.

Tenant shall have the right to make such alterations, additions and improvements on the Premises as it shall deem necessary consistent with the permitted use of the Premises, provided, however, that any such alterations, additions and improvements shall be in full compliance with the applicable Law and provided that Tenant has obtained the prior written consent of Landlord. Landlord shall not unreasonably withhold consent.

4.6 Engagement Of Senior Center Operator.

At the exclusive direction of the Department on Family and Support Services, program activities on the Premises shall be provided by, and the Premises shall be maintained by _____, a not-for-profit corporation, or any other not-for-profit corporation having a contract with the City to provide Senior Services ("Social Service Provider"). Concurrently herewith, the Department of Family and Support Services shall enter into an agreement ("Operating Agreement") with Social Service Provider pursuant to which Social Service Provider will agree to provide the services set forth therein. The Operating Agreement is attached hereto and made a part hereof as Exhibit C. Landlord shall be provided with an opportunity to provide reasonable comment and input regarding the terms of the foregoing Operating Agreement. Landlord also shall be provided with an opportunity to provide reasonable comment and input regarding any changes made to the Operating Agreement. Notwithstanding the foregoing, such comment and review shall pertain primarily to insurance and indemnification considerations and Landlord shall not have veto power over Tenant's selection of a Social Service Provider or changes to the Operating Agreement. In the absence of a Social Service Provider, Tenant's Department of Family and Support Services (or successor agency) staff shall provide programming for the Premises.

Section 5.

Assignment, Sublease, And Liens.

5.1 Assignment And Sublease.

Tenant may assign or sublease this lease to another instrumentality of the City of Chicago without the prior written consent of the Landlord. Any other proposed assignment or sublease of this lease shall be subject to the prior written consent of Landlord. Landlord's consent shall

not be unreasonably withheld. Any assignment or sublease to non-City of Chicago agencies shall require the prior written approval of the federal Department of Housing and Urban Development.

5.2 Tenant's Covenant Against Liens.

Tenant shall not cause or permit any lien or encumbrance, whether created by act of Tenant, operation of Law or otherwise, to attach to or be placed upon Landlord's title or interest in the Premises. All liens and encumbrances created by Tenant shall attach to Tenant's interest only.

Section 6.

Insurance And Indemnification.

6.1 Insurance.

The Landlord shall procure and maintain at all times, at Landlord's own expense, during the Term of this lease, the insurance coverages and requirements specified below, insuring all operations related to the lease.

The kinds and amounts of insurance required are as follows:

(a) Workers' Compensation And Occupational Disease Insurance.

Workers' Compensation and Employers' Liability Insurance, in accordance with the laws of the State of Illinois, or any other applicable jurisdiction, covering all Landlord's employees and Employer's Liability coverage with limits of not less than $100,000 each accident or illness.

(b) Commercial Liability Insurance (Primary And Umbrella).

Commercial Liability Insurance or equivalent with limits of not less than $1,000,000 per occurrence, for bodily injury, personal injury, and property damage liability. Coverage extensions shall include the following: all premises and operations, products/completed operations, defense, separation of insureds, and contractual liability (with no limitation endorsement). The City of Chicago, its employees, elected officials, agents, and representatives are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the lease. Notwithstanding the foregoing, this section shall be subordinate to the liability insurance required under the Tenant's Operating Agreement with Tenant's Service Provider.

(c) Automobile Liability Insurance (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed by Landlord's employees, the Landlord shall provide Comprehensive Automobile Liability Insurance with limits of not less than $1,000,000 per occurrence, for bodily injury and property damage.

(d) All Risk Property Insurance.

All risk property insurance coverage shall be maintained by the Landlord for full replacement value to protect against loss, damage to or destruction of property.

The Landlord shall be responsible for all loss or damage to personal property (including but not limited to materials, equipment, tools and supplies), owned or rented, by the Landlord.

6.2 Other Terms Of Insurance.

The Landlord will furnish the City of Chicago, Department of General Services, Office of Real Estate Management, 30 North LaSalle Street -- Suite 300, Chicago, Illinois 60602, original Certificates of Insurance evidencing the required coverage to be in force on the date of this lease, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the Term of this lease. The Landlord shall submit evidence on insurance prior to lease award. The receipt of any certificates does not constitute agreement by the City that the insurance requirements in the lease have been fully met or that the insurance policies indicated on the certificate are in compliance with all lease requirements. The failure of the City to obtain certificates or other insurance evidence from Landlord shall not be deemed to be a waiver by the City. The Landlord shall advise all insurers of the lease provisions regarding insurance. Nonconforming insurance shall not relieve Landlord of its obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the lease, and the City retains the right, upon 30 days written notice and cure, to terminate the lease until proper evidence of insurance is provided.

The insurance shall provide for 45 days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

Any and all deductibles or self-insured retentions on referenced insurance coverages shall be borne by Landlord.

The Landlord agrees that insurers shall waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The Landlord expressly understands and agrees that any coverages and limits furnished by Landlord (or by the Social Service Provider pursuant to the Operating Agreement) shall

in no way limit the Landlord's liabilities and responsibilities specified within the lease documents or by Law, provided, however, that the coverages and limits furnished by the Social Service Provider pursuant to the Operating Agreement shall be primary and shall apply before the coverages and limits furnished by Landlord.

The Landlord expressly understands and agrees that any insurance or self-insurance programs maintained by the City of Chicago shall apply in excess of and not contribute with insurance provided by the Landlord under the lease or the insurance provided by the Social Services Provider under the Operating Agreement. Notwithstanding the foregoing, the City's insurance or self-insurance shall provide the primarily liability coverage before Landlord's coverage whenever, and for as long as, the City exercises its rights under Section 4.6 of this lease to staff and operate the Premises with City employees.

The required insurance shall not be limited by any limitations expressed in the indemnification language herein or any limitation placed on the indemnity therein given as a matter of Law.

The City of Chicago Risk Management Department maintains the right to reasonably modify, delete, alter or change these requirements.

6.3 City Self-Insurance.

Tenant is self-insured. Landlord shall never be required to participate or pay for Tenant's self-insurance.

Section 7.

Damage Or Destruction.

7.1 Damage Or Destruction.

If the Premises is damaged by fire or other casualty as a result of any of the risks against which Landlord has procured insurance under this lease, Landlord shall promptly repair or restore the Premises to the extent of the proceeds of such insurance coverage subject to the rights of Landlord's lenders under their respective loan documents and subject to zoning and other applicable Laws then in force. Notwithstanding the foregoing to the contrary, (a) Landlord or Tenant may elect to terminate this lease as of the date of such casualty if the Tenant cannot continue to occupy or conduct its normal course of business therein, or (b) in the event that Tenant elects not to terminate this lease as of the date of such casualty Landlord may elect to terminate this lease within 90 days after the date of damage if any of its lenders requires that the insurance proceeds or any portion thereof be applied to the mortgage debt or the damage is not fully covered by Landlord's insurance policies.

Section 8.

Conflict Of Interest And Governmental Ethics.

8.1 Conflict Of Interest.

No official or employee of the City of Chicago, nor any member of any board, commission or agency of the City of Chicago, shall have any financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago), either direct or indirect, in the Premises; nor shall any such official, employee, or member participate in making or in any way attempt to use his position to influence any City governmental decision or action with respect to this lease.

8.2 Duty To Comply With Governmental Ethics Ordinance.

Landlord shall comply with Chapter 2-156 of the Municipal Code of Chicago, "Governmental Ethics", including but not limited to Section 2-156-120, which states that no payment, gratuity, or offer of employment shall be made in connection with any City of Chicago contract as an inducement for the award of that contract or order. Any contract negotiated, entered into, or performed in violation of any of the provisions of Chapter 2-156 shall be voidable as to the City of Chicago.

Section 9.

Holding Over.

9.1 Holding Over.

Subject to the terms and conditions of this lease, any holding over by Tenant shall be construed to be a tenancy from month to month only beginning on January 1, 2043. During such holding over all other provisions of this lease shall remain in full force and effect.

Section 10.

Miscellaneous.

10.1 Notice.

All notices, demands and requests which may be or are required to be given, demanded or requested by either party to the other shall be in writing. All notices, demands and

requests by Landlord to Tenant shall be delivered by national overnight courier or shall be sent by United States registered or certified mail, return receipt requested, postage prepaid addressed to Tenant as follows:

City of Chicago
Attention: Commissioner's Office
Department of Family and Support Services
1615 West Chicago Avenue
Chicago, Illinois 60622

Department of General Services
Office of Real Estate Management
30 North LaSalle Street, Suite 300
Chicago, Illinois 60602

or at such other place as Tenant may from time to time designate by written notice to Landlord and to Tenant at the Premises. All notices, demands, and requests by Tenant to Landlord shall be delivered by a national overnight courier or shall be sent by United States registered or certified mail, return receipt requested, postage prepaid, addressed to Landlord as follows:

Roseland Place, Limited Partnership
1279 North Milwaukee Avenue, 5th Floor
Chicago, Illinois 60622

with a copy to:

Mercy Housing
120 South LaSalle Street, Suite 1850
Chicago, Illinois 60603

or at such other place as Landlord may from time to time designate by written notice to Tenant. Any notice, demand or request which shall be served upon Landlord by Tenant, or upon Tenant by Landlord, in the manner aforesaid, shall be deemed to be sufficiently served or given for all purposes hereunder at the time such notice, demand or request shall be mailed.

10.2 Partial Invalidity.

If any covenant, condition, provision, term or agreement of this lease shall, to any extent, be held invalid or unenforceable, the remaining covenants, conditions, provisions, terms and agreements of this lease shall not be affected thereby, but each covenant, condition, provision, term or agreement of this lease shall be valid and in force to the fullest extent permitted by Law.

10.3 Governing Law.

This lease shall be construed and be enforceable in accordance with the laws of the State of Illinois.

10.4 Entire Agreement.

All preliminary and contemporaneous negotiations are merged into and incorporated in this lease. This lease contains the entire agreement between the parties and shall not be modified or amended in any manner except as provided for in Section 10.18 herein.

10.5 Captions And Section Numbers.

The captions and section numbers appearing in this lease are inserted only as a matter of convenience and in no way define, limit, construe or describe the scope or intent of such sections of this lease nor in any way affect this lease.

10.6 Binding Effect Of Lease.

The covenants, agreements, and obligations contained in this lease shall extend to, bind, and inure to the benefit of the parties hereto and their legal representatives, heirs, successors, and assigns.

10.7 Time Is Of The Essence.

Time is of the essence of this lease and of each and every provision hereof.

10.8 No Principal/Agent Or Partnership Relationship.

Nothing contained in this lease shall be deemed or construed by the parties hereto or by any third party as creating the relationship of principal and agent or of partnership or of joint venture between the parties hereto.

10.9 Authorization To Execute Lease.

The parties executing this lease hereby represent and warrant that they are the duly authorized and acting representatives of Landlord and Tenant respectively and that by their execution of this lease, it became the binding obligation of Landlord and Tenant respectively, subject to no contingencies or conditions except as specifically provided herein.

10.10 Termination Of Lease.

Tenant shall have the right to terminate this lease for any reason without prepayment or penalty anytime after December 31, 2011 with sixty (60) days prior written notice provided to Landlord.

10.11 Force Majeure.

When a period of time is provided in this lease for either party to do or perform any act or thing, the party shall not be liable or responsible for any delays due to strikes, lockouts, casualties, acts of God, wars, governmental regulation or control, and other causes beyond the reasonable control of the party, and in any such event the time period shall be extended for the amount of time the party is so delayed.

10.12 Condemnation.

If the whole or any substantial part of the Premises are taken or condemned by any competent authority for any public use or purpose, or if any adjacent property or street shall be so condemned or improved in such a manner as to require the use of any part of the Premises, the Term of this lease shall, at the option of Landlord or the condemning authority, be terminated upon, and not before, the date when possession of the part so taken shall be required for such use or purpose, and Landlord shall be entitled to receive the entire award without apportionment with Tenant. Rent and Operating Costs shall be apportioned as of the date of Tenant's vacating as the result of said termination.

10.13 Estoppel Certificate.

Tenant agrees that from time to time upon not less than ten (10) days' prior request from Landlord, it will deliver to Landlord a statement in writing certifying: (a) that this lease is unmodified and in full force and effect (or if there have been modifications that this lease as modified is in full force and effect); (b) the dates to which the rent and other sums have been paid; (c) that Landlord is not in default under any provision of this lease, or, if in default, the nature thereof in detail; and (d) such other representations reasonably requested by Landlord.

10.14 No Implied Waiver.

No failure by Landlord or Tenant to insist upon the strict performance of any term hereof or to exercise any right, power or remedy consequent upon a default hereunder, and no acceptance of full or partial rent during the continuance of any such default, shall constitute a waiver of any such term or of any such default. No waiver of any default shall affect or alter this lease, which shall continue in full force and effect with respect to any other then existing or subsequent default.

10.15 Remedies Cumulative.

Each right, power and remedy of Tenant provided for in this lease shall be cumulative and concurrent and shall be in addition to every other right, power or remedy provided for in this lease or in any other instrument now or hereafter existing, at Law or in equity, or by statute or otherwise, and the exercise or beginning of the exercise by Tenant of any one or more of the rights, powers or remedies provided for in this lease or in any other instrument now or hereafter existing, at Law or in equity, or by statute or otherwise, shall not preclude the simultaneous or later exercise by Tenant of any or all such other rights, powers or remedies.

10.16 Cooperation With Landlord's Lender(s).

Provided written notice is tendered to the Commissioner of the Department of General Services and the Commissioner of the Department of Family and Support Services, Tenant shall reasonably cooperate with Landlord to accommodate any reasonable requests or requirements made by Landlord's lender(s) provided such requests are approved as to form and legality by the Department of Law and do not increase the Tenant's obligations under the lease.

10.17 No Brokers.

The Department of General Services does not use brokers, tenant representatives, or other finders. Landlord does not use brokers, landlord representatives, or other finders. Tenant warrants to Landlord that no broker, landlord or tenant representative, or other finder (a) introduced Tenant to Landlord, (b) assisted Tenant in the negotiation of this lease, or (c) dealt with Tenant on Tenant's behalf in connection with the Premises or this lease. Landlord warrants to Tenant that no broker, landlord or tenant representative, or other finder (a) introduced Landlord to Tenant, (b) assisted Landlord in the negotiation of this lease, or (c) dealt with Landlord on Landlord's behalf in connection with the Premises or this lease. Under no circumstances shall Tenant make any payments due hereunder to any broker(s). Under no circumstances shall Landlord make any payments due hereunder to any broker(s).

10.18 Amendments.

From time to time, the parties hereto may amend this lease agreement with respect to any provisions reasonably related to Tenant's use of the Premises and/or Landlord's administration of said lease agreement. Provided, however, that such amendment(s) shall not serve to extend the lease Term hereof nor serve to otherwise materially alter the essential provisions contained herein. Such amendment(s) shall be in writing, shall establish the factual background necessitating such alteration, shall set forth the terms and conditions of such modification, and shall be duly executed by both Landlord and Tenant. Such amendment(s) shall only take effect upon execution by both parties. Upon execution, such amendment(s) shall become a part of this lease and all other provisions of this lease shall otherwise remain

in full force and effect. As a precondition of such amendment(s), Tenant may be required to secure approval of Tenant's lender(s) and the federal Department of Housing and Urban Development.

10.19 Tenant Default.

Tenant shall operate the Premises as a Senior Center only, shall abide by all provisions of this lease, and shall provide payments pursuant to this lease. Tenant's failure to operate a Senior Center on the Premises for more than sixty (60) consecutive days shall constitute a default under this lease. Tenant's failure to pay Landlord any monies when due to Landlord under the lease within sixty (60) days of the due date shall constitute a default under this lease. In the event of such default events, Landlord shall provide Tenant written notice of such default. Tenant shall have thirty (30) days from receipt of such notice to cure such default. In the event that such default is not cured within thirty (30) days, Landlord may pursue as its sole and exclusive remedies (a) specific performance of the unperformed obligation, or (b) the termination of this lease. Landlord and Tenant acknowledge that Tenant's January and February payments cannot be delivered to Landlord in a timely manner. Failure to make such payments on a timely basis shall not be grounds for default. Landlord and Tenant acknowledge that Tenant receives funding for the payments due pursuant to this lease from federal and state sources. Where such funding sources are unavailable, Tenant's failure to make such payments on a timely basis shall not be grounds for default.

10.20 Landlord Default.

Subject to Section 4.3 hereinabove, Landlord shall abide by all provisions of this lease and shall provide services pursuant to this lease. In the event of Landlord's failure to abide by all provisions of this lease and failure to provide services pursuant to this lease, Tenant shall provide Landlord written notice of such default. Landlord shall have thirty (30) days from receipt of such notice to cure such default. In the event that such default is not cured within thirty (30) days, Tenant may pursue all remedies available under Illinois law including, but not limited to, specific performance.

Section 11.

Additional Responsibilities Of Landlord.

11.1 Water Service.

Landlord shall provide and pay for water and sewer charges for the Premises. Pursuant to Section 3.3, Tenant shall directly pay the utility provider any costs for heating such water.

Because the Premises are not separately sub-metered for water service, 4.9 percent of the water and sewer charges for the Building shall be included as a reimbursable Operating Cost. Such proration based on the number of combined water fixtures in the Building and the Premises (205) divided by the number of water fixtures in the Premises (14) and further reduced by the Premises days of operation (5/7).

11.2 Plumbing Service.

Landlord shall maintain plumbing within the Premises in good operable condition. The costs to provide such plumbing services shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.3 Fire Extinguishers.

Landlord shall provide and maintain necessary fire extinguishers on the Premises and existing sprinklers at all times as required per municipal or other applicable code. Landlord will not be responsible for vandalized or stolen fire extinguishers. The costs to replace or maintain fire extinguishers shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.4 Detectors.

Landlord shall provide and maintain smoke detectors and carbon monoxide detectors within the Premises as required per municipal or other applicable code. Landlord will not be responsible for vandalized or stolen smoke detectors and carbon monoxide detectors. The costs to repair or replace such detectors shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.5 Engineering Service.

Landlord shall provide any and all engineering service for maintenance of the Premises, including all structural, mechanical and electrical components, and light bulb replacement. The costs to replace light bulbs shall be borne by Landlord, but shall be included as a reimbursable Operating Cost. Engineering service as used herein shall not be construed to mean cleaning, washing, or sweeping of any kind, or moving of furniture, et cetera, but shall refer strictly to service for the maintenance of the physical plant and building systems. The costs of such engineering services shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.6 Air-Conditioning.

The Premises shall have a separate air-conditioning system that shall provide air-conditioning services exclusively to the Premises. Landlord shall provide air-conditioning to the Premises whenever air-conditioning shall be necessary and/or required for the

comfortable occupancy of the Premises. Landlord shall maintain the plant and equipment in good operable condition, excluding damage caused by acts of vandalism from Tenant or any of its agents or clients. Landlord understands that proper air-conditioning is critical to Tenant's operations. The costs of repairs or maintenance to the air-conditioning system that services the Premises shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.7 Heating.

The Premises shall have a separate heating system that shall provide heating services exclusively to the Premises. Landlord shall provide heat to the Premises whenever heat shall be necessary and/or required for the comfortable occupancy of the demised Premises. Landlord shall maintain the plant and equipment in good operable condition, excluding damage caused by acts of vandalism from Tenant or any of its agents or clients. Landlord understands that proper heating is critical to Tenant's operations. The costs of repairs or maintenance to the heating system that services the Premises shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.8 Extermination Services.

Landlord shall provide and pay, at Landlord's expense, extermination service whenever necessary. The costs of extermination services shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.9 Snow Removal.

Landlord shall provide, at Landlord expense, prompt removal of snow and ice from sidewalk which immediately abut demised Premises.

11.10 Custodial Service.

Landlord shall provide and pay for custodial services which shall be construed as cleaning, washing, emptying wastepaper baskets, window washing, and sweeping of any kind. The costs of such custodial services to the Premises shall be borne by Landlord, but shall be included as a reimbursable Operating Cost.

11.11 Unauthorized Improvements.

Any improvements to the Premises effectuated by Landlord at Tenant's request shall only be performed upon written approval and concurrent Notice to Proceed from the Commissioner of the Department of General Services. Approval from any other City department(s), other employee(s) of the Department of General Services, or anyone acting, or claiming to act, on Tenant's behalf shall be deemed invalid and of no force or effect.

11.12 Repairs For Emergencies.

In the event of an emergency where further delay would lead to material loss or significant damage to the Premises, Landlord may make such emergency repairs without Tenant's approval.

11.13 Economic Disclosure Statement Affidavit ("EDS") Updates.

Throughout the lease Term, Landlord shall provide Tenant with any material updates to the information previously submitted in Landlord's Economic Disclosure Statement Affidavit ("EDS"). Tenant may also request such updates from time to time. Tenant reserves the right to withhold rental payment under this lease agreement in the event Landlord fails to provide such updates. Failure to provide such information on a timely basis shall constitute a default under this lease.

11.14 No Requirement To Use City Vendors.

Landlord shall have no obligation to hire or consult any City vendors for any services that may be required for the Premises.

11.15 Warranties.

Notwithstanding any of the provisions included in this Section 11 or any other provision in the lease requiring Tenant to reimburse Landlord for any costs to repair or maintain the Premises or equipment thereon, Tenant shall have no obligation to reimburse Landlord any such costs where such repair or replacement is covered by any applicable warranties.

11.16 Parking.

Landlord shall provide Tenant with eighteen (18) non-designated parking spaces within the adjoining surface lot that services the Building. Tenant shall allocate such spaces among Tenant's staff and clients as determined by Tenant. Landlord shall use all parking spaces when the Premises are closed on weekends, holidays, and other shut down dates.

Section 12.

Additional Responsibilities Of Tenant.

12.1 Signage.

Tenant reserves the right to install an appropriate sign on the front exterior of the Premises

provided that it complies with federal, state and municipal laws and provided Landlord consents to said installation, which consent shall not be unreasonably withheld.

12.2 Illegal Activity.

Tenant, or any of its agents or employees, shall not perform or permit any practice that is injurious to the Premises or unreasonably disturbs other residents in the Building; is illegal; or increases the rate of insurance on the Premises.

12.3 Hazardous Materials.

Tenant shall keep out of Premises hazardous material as defined by applicable federal, state, or City statute, materials which cause a fire hazard or safety hazard and comply with reasonable requirements of Landlord's fire insurance carrier; not destroy, deface, damage, impair, nor remove any part of the Premises or facilities, equipment or appurtenances.

12.4 Repairs For Tenant Negligence, Vandalism, Or Misuse.

Subject to Landlord's approval as set forth herein, Tenant shall assume all responsibility for any repairs to the Premises necessitated by the negligence, vandalism, or misuse of the Premises or equipment therein by Tenant's employees, clients, invitees, agents, or contractors. Landlord shall notify Tenant in writing of such damage. At Tenant's option and subject to Landlord's approval, Tenant may perform such repairs with service providers suitable to Tenant and at Tenant's sole cost without further setoff or deduction. In the alternative, Tenant may direct Landlord in writing to perform said repairs subject to full reimbursement to Landlord of all costs associated with such repairs excluding any of Landlord's overhead and/or profit. Any repairs to the Premises effectuated by Landlord under this section shall only be performed by Landlord upon written approval and concurrent Notice to Proceed from the Commissioner of the Department of General Services. Repair approval from any other City department(s) or other employee(s) of the Department of General Services shall be deemed invalid and of no force or effect. Repairs made without said written approval and concurrent Notice to Proceed from the Commissioner of the Department of General Services shall not be reimbursable to Landlord.

12.5 Reservation Of Right To Use City Vendors Or Staff.

The City reserves the right to use City vendors or City staff for services provided by Landlord to the Premises. In the event of such election, City shall pay such City vendors or City staff directly and the costs of such services shall not be included in the calculation of Operating Costs under Section 3.5 hereinabove.

12.6 Reservation Of Right To Elect Improvements And Repairs.

Subject to Landlord's approval, Tenant reserves the right to elect improvements and repairs to the Premises. In the event of such election, Tenant shall provide Landlord with written notification of such election. Landlord shall provide Tenant with a written estimate of the costs required to undertake such work. In the event Tenant elects such services, Landlord shall perform said services and the costs of such services shall be included in the calculation of Operating Costs under Section 3.5 hereinabove. In the alternative, Tenant may elect to perform such improvements and repairs at Tenant's costs using Tenant's staff or Tenant's vendors subject to Landlord's consent. Such consent shall not be unreasonably withheld.

12.7 Furniture And Equipment Obligations.

After Tenant's occupation of the Premises, Tenant shall assume any responsibilities (at Tenant's cost and option) for the maintenance, repair, and replacement of the furniture and equipment for the Premises as set forth in Exhibit D. Notwithstanding the foregoing, Tenant shall have the right, but not the obligation, to supplement such furniture with additional furniture and equipment at Tenant's costs.

12.8 Not A General Cooling And Heating Center.

Tenant shall not utilize the Premises as a Cooling Center or Heating Center for the general public. Notwithstanding the foregoing, and at Tenant's sole expense, Tenant may use the Premises beyond the Premises normal hours of operations to accommodate cooling and heating relief for senior citizens.

12.9 Painting And Carpeting.

The Premises shall be delivered to Tenant with new carpeting and painting. Upon occupancy, Tenant shall assume responsibility for subsequent painting and carpet repair or replacement. Notwithstanding the foregoing, Landlord shall assume such responsibility where Landlord's contractors were initially negligent in the installation or selection of such carpeting.

Section 13.

Landlord Disclosures And Affirmations.

13.1 Business Relationships.

Landlord acknowledges (a) receipt of a copy of Section 2-156-030(b) of the Municipal Code of Chicago, (b) that it has read such provision and understands that pursuant to such

Section 2-156-030(b) it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected City official or employee has a "Business Relationship" (as defined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a Business Relationship, and (c) notwithstanding anything to the contrary contained in this agreement, that a violation of Section 2-156-030(b) by an elected official, or any person acting at the direction of such official, with respect to any transaction contemplated by this agreement shall be grounds for termination of this agreement and the transactions contemplated hereby. Landlord hereby represents and warrants that no violation of Section 2-145-030(b) has occurred with respect to this agreement or the transactions contemplated hereby.

13.2 Patriot Act Certification.

Landlord represents and warrants that neither Landlord nor any Affiliate (as hereafter defined) thereof is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury, the Bureau of Industry and Security of the U.S. Department of Commerce or their successors, or on any other list of persons or entities with which the City may not do business under any applicable Laws: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List. As used in this section, an "Affiliate" shall be deemed to be a person or entity related to Landlord that, directly or indirectly, through one or more intermediaries, controls, is controlled by or is under common control with Landlord, and a person or entity shall be deemed to be controlled by another person or entity, if controlled in any manner whatsoever that results in control in fact by that other person or entity (or that other person or entity and any persons or entities with whom that other person or entity is acting jointly or in concert), whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

13.3 Prohibition On Certain Contributions -- Mayoral Executive Order No. 05-1.

Landlord agrees that Landlord, any person or entity who directly or indirectly has an ownership or beneficial interest in Landlord of more than 7.5 percent ("Owners"), spouses and domestic partners of such Owners, Landlord's contractors (i.e., any person or entity in direct contractual privity with Landlord regarding the subject matter of this Agreement) ("Contractors"), any person or entity who directly or indirectly has an ownership or beneficial interest in any Contractor of more than 7.5 percent ("Subowners") and spouses and domestic partners of such Subowners (Landlord and all the other preceding classes of persons and entities are together the "Identified Parties"), shall not make a contribution of any amount to the Mayor of the City of Chicago (the "Mayor") or to his political fund-raising committee (a) after execution of this agreement by Landlord, (b) while this agreement or any Other Contract (as hereinafter defined) is executory, (c) during the term of this agreement or any Other

Contract, or (d) during any period while an extension of this agreement or any Other Contract is being sought or negotiated. This provision shall not apply to contributions made prior to February 10, 2005, the effective date of Executive Order Number 2005-1.

Landlord represents and warrants that from the later of (a) February 10, 2005, or (b) the date the City approached Landlord, or the date Landlord approached the City, as applicable, regarding the formulation of this agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fund-raising committee.

Landlord agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fund-raising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fund-raising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fund-raising committee.

Landlord agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order Number 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order Number 05-1.

Notwithstanding anything to the contrary contained herein, Landlord agrees that a violation of, noncompliance with, misrepresentation with respect to, or breach of any covenant or warranty under this Section 28 or violation of Mayoral Executive Order Number 05-1 constitutes a breach and default under this agreement, and under any Other Contract for which no opportunity to cure will be granted, unless the City, in its sole discretion, elects to grant such an opportunity to cure. Such breach and default entitles the City to all remedies (including, without limitation, termination for default) under this agreement, and under any Other Contract, at Law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Landlord intentionally violates this provision or Mayoral Executive Order Number 05-1 prior to the Closing, the City may elect to decline to close the transaction contemplated by this agreement.

For purposes of this provision:

(a) "Bundle" means to collect contributions from more than one source, which contributions are then delivered by one person to the Mayor or to his political fund-raising committee.

(b) "Other Contract" means any other agreement with the City to which Landlord is a party that is (i) formed under the authority of Chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the City Council.

(c) "Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

(d) Individuals are "domestic partners" if they satisfy the following criteria:

(i) they are each other's sole domestic partner, responsible for each other's common welfare; and

(ii) neither party is married; and

(iii) the partners are not related by blood closer than would bar marriage in the State of Illinois; and

(iv) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and

(v) two of the following four conditions exist for the partners:

(1) The partners have been residing together for at least 12 months.

(2) The partners have common or joint ownership of a residence.

(3) The partners have at least two of the following arrangements:

(A) joint ownership of a motor vehicle;

(B) joint credit account;

(C) a joint checking account;

(D) a lease for a residence identifying both domestic partners as Landlords.

(4) Each partner identifies the other partner as a primary beneficiary in a will.

(e) "Political fund-raising committee" means a "political fund-raising committee" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

13.4 Waste Ordinance Provisions.

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Landlord warrants and represents that it, and to the best of its knowledge, its contractors and subcontractors, have not violated and are not in violation of any provisions of Section 7-28

or Section 11-4 of the Municipal Code (the "Waste Sections"). During the period while this agreement is executory, Landlord's, any general contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this agreement, constitutes a breach of and an event of default under this agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Chief Procurement Officer. Such breach and default entitles the City to all remedies under the agreement, at Law or in equity. This section does not limit Landlord's, general contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this agreement. Noncompliance with these terms and conditions may be used by the City as grounds for the termination of this agreement, and may further affect the Landlord's eligibility for future contract awards.

13.5 Failure To Maintain Eligibility To Do Business With City.

Failure by Landlord or any controlling person (as defined in Section 1-23-010 of the Municipal Code of Chicago) thereof to maintain eligibility to do business with the City of Chicago as required by Section 1-23-030 of the Municipal Code of Chicago shall be grounds for termination of this agreement and the transactions contemplated thereby. Developer shall at all times comply with Section 2-154-020 of the Municipal Code of Chicago.

13.6 Cooperation With Office Of Inspector General And Legislative Inspector General.

It is the duty of Developer and any bidder, proposer, contractor, subcontractor, and every applicant for certification of eligibility for a City contract or program, and all officers, directors, agents, partners, and employees of any such grantee, subgrantee, bidder, proposer, contractor, subcontractor or such applicant to cooperate with the Legislative Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-55 of the Municipal Code, and to cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code. Landlord represents and warrants that it understands and will abide by all provisions of Chapter 2-55 and Chapter 2-56 of the Municipal Code and that Landlord will inform its contractors and subcontractors of this provision and require their compliance.

Section 14.

Department *Of Housing* And *Urban* Development *Provisions.*

14.1 Department Of Housing And Urban Development Provisions.

The following provisions are hereby incorporated into and made a part of the lease

agreement and shall take precedence and be controlling in the event of any conflict with any other provision under this Addendum or the lease agreement:

a. The lease agreement shall not be modified or amended without first obtaining prior written consent of the United States of America through its Department of Housing and Urban Development ("HUD").

b. There shall be no assignment or subleasing of any portion of the Premises without the prior written consent of HUD.

c. The lease agreement may be terminated, at the option of HUD, in the event HUD becomes the owner of the Premises.

d. The use of the Premises as set forth in the lease shall not change without written consent of HUD.

In Witness Whereof, The parties have executed this lease as of the day and year first above written.

Landlord:

Roseland Place Limited Partnership,
an Illinois limited partnership

By: Roseland Place Inc., NFP, an Illinois not-for-profit corporation

By: _____
Deborah L. Dixon, Vice President

Tenant:

City of Chicago, an Illinois municipal corporation

By: The Department of General Services

By: _____
Commissioner

The Department of Family and Support Services

By: _____
Commissioner

Approved as to Form and Legality:

By: The Department of Law

By: _____
Deputy Corporation Counsel

[Exhibits "A", "B", "C" and "D" referred to in this Lease Agreement with Roseland Place Limited Partnership unavailable at time of printing.]

COMMITTEE ON LICENSE AND CONSUMER PROTECTION.

AMENDMENT OF CHAPTER 4-276 OF MUNICIPAL CODE TO FURTHER REGULATE RETAIL INDUSTRY.

[O2011-984]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an

ordinance introduced by Mayor Daley at the request of the Commissioner of Business Affairs and Consumer Protection (which was referred on February 9, 2011) to amend Chapter 4-276 of the Municipal Code of Chicago regarding regulation of the retail industry, begs leave to recommend that Your Honorable Body Pass the ordinance which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee on February 28, 2011.

Respectfully submitted,

(Signed) GENE SCHULTER,
Chairman.

On motion of Alderman Schulter, the said proposed ordinance transmitted with the foregoing committee report was Passed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, ~~W~~aguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION I. Chapter 4-276 of the Municipal Code of Chicago is hereby amended by adding new Sections 4-276-005 and 4-276-265, by deleting the language struck through and by inserting the language underscored, as follows:

Chapter 4-276

Regulation Of ~~Weights And Measures~~ Marketplace.

4-276-005 Definitions.

The following definitions shall apply for purposes of this chapter:

"Advertisement" means any offer to sell a commodity to the public at retail by any form of public notice, however disseminated or utilized.

"Avoirdupois weight" means weight based on the 16-ounce pound as well as decimal or common fractions thereof.

"Bulk foods" means food for sale in aggregate containers from which specific quantities desired by the consumer are withdrawn by the consumer (otherwise known as "self-service"). The term does not include fresh whole fruits or fresh whole vegetables.

"Commissioner" means the commissioner of business affairs and consumer protection or the commissioner's designee.

"Consumer commodity" means a consumer item that is consumed and replaced by consumers on a regular basis. The term "consumer commodity" includes, but is not limited to, the following items, however packaged or contained:

(1) Food, beverages (including liquor), other items intended for consumption by humans or animals and all substances or ingredients to be added to food;

(2) Paper, metal, and plastic products, including but not limited to napkins, facial tissues, toilet tissues, foil wrap, plastic wrap, paper toweling, wrapping paper, cordage, disposable diapers, and disposable plates;

(3) Detergents, solvents, waxes, soaps and other cleansing agents, sponges and similar cleaning accessories, and lubricants;

(4) Non-prescription drugs, personal care items, including female hygiene products, bandages, and toiletries; and

(5) Household products, including light bulbs, disposable cameras, batteries, camera supplies, candles, tape, and adhesives.

The term "consumer commodity" shall not include:

(1) Unpackaged fresh produce;

(2) Individual items under three cubic inches in size;

(3) Individual items weighing less than three ounces; and

(4) Individual items priced under fifty cents.

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

"Distillate fuels" includes fuel in liquid form which can be used for heating purposes and which has an American Petroleum Institute gravity nominally greater than 22; provided,

however, the term shall not include oil that has a Saybolt universal viscosity of more than 55 seconds at 100 degrees Fahrenheit.

"Establishment" means each separate store or business location, whether or not affiliated with any other store or business location, where merchandise is offered for sale to the public, including, but not limited to, wholesalers, bulk sellers, and private membership sellers of merchandise directly to consumers.

"Merchandise" means and includes any objects, wares, goods, commodities, intangibles, real estate or services.

"Outdated merchandise" means merchandise that is offered for sale beyond the date specified by the manufacturer of the merchandise. Such date may or may not be preceded by, but is not limited to, such terms as "last sale date", "use by", "best if used by", or "expires on".

"Price" means the amount stated in U.S. dollars and cents asked or charged for an item offered for retail sale.

"Reference price" means an advertised price to which a selling price is compared in advertising which employs comparative pricing. The term "reference price" includes, but is not limited to, the use of such terms as "if perfect", "list price", "regular price", "full price", "retail price", "former price", or words of similar import.

"Sale" means any sale, offer for sale, or attempt to sell any merchandise for cash or on credit.

"Sale items" means goods offered by the seller for less than the regular price.

"Selling price" means the price at which a consumer commodity is sold at retail on any given date.

"Unit price" means the price of individual consumer commodities, calculated by dividing the total retail selling price by the total count, measure or weight of the individual item.

"Weight" means net weight.

4-276-010 Inspection -- Certificate Of Accuracy.

Every person using weights, measures, scale beams, patent balances, steelyards or any instrument in weighing or measuring any article intended to be purchased or sold in the city, or any article weighed or measured for shipping or receiving purposes, or in weighing or measuring any person or animal for hire or reward, shall cause the same to be inspected and sealed by the ~~inspector of weights and measures~~ commissioner and shall obtain a

certificate of accuracy in accordance with the provisions of Section ~~2-24-040~~ 2-25-050(b)(27) of this Code.

No person shall refuse to exhibit any weight, measure, scale beam, patent balance, steelyard or other instrument to the ~~inspector of weights and measures~~ commissioner for the purpose of being so inspected and examined.

No person shall use any weighing or measuring device for commercial purposes without first having obtained a certificate of approval from the commissioner as provided in Section 2-25-050 of this Code, nor shall any person use any such weighing or measuring device that is incorrect or defective.

Any person violating any of the provisions of this section shall be fined not less than $25.00 nor more than $100.00 for each offense. Each violation of this section shall constitute a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation.

~~4~~-276-020 Inspection Fees.

(a) ~~The commissioner of business affairs and consumer protection shall demand and receive for the use of the city, before~~ Before the delivery of certificates provided for by this chapter, ~~the following~~ the commissioner shall charge and receive inspection fees as set by rules and regulations promulgated by the commissioner pursuant to subsection (b) of this section for the following services:

~~For inspecting and sealing scales of the capacity of 24,000 pounds and upwards, each $75.00~~

~~For inspecting and sealing scales of the capacity of 6,000 pounds up to 24,000 pounds, each 15.00~~

~~For inspecting and sealing scales of the capacity of 2,500 pounds up to 6,000 pounds, each 10.00~~

~~For inspecting and sealing scales of a capacity up to 2,500 pounds, each 5.00;~~

~~For inspecting and sealing hopper scales of the capacity of 0 to 500 pounds each 6.00~~

~~For inspecting and sealing hopper scales of the capacity of 501 pounds to 2,000 pounds, each 14.00~~

~~For inspecting and sealing hopper scales of the capacity of 2,001 pounds to 10,000 pounds, each 34.00~~

~~For inspecting and sealing hopper scales of the capacity of 10,001 pounds and upwards, each 75.00;~~

For inspecting and sealing two-bushel, one-bushel and half-bushel measures~~, each 1.50~~;

For inspecting and sealing any other dry measures~~, each 1.50~~;

For inspecting and sealing every automatic weighing machine or other similar device of a capacity of less than three tons, used for weighing~~, each 5.00~~;

For inspecting and sealing liquids measures ~~of a capacity up to and including five gallons, each 2.00~~

~~For inspecting and sealing liquids measures of a capacity over five gallons, for each five-gallon capacity or part thereof 5.00;~~

For inspecting and sealing any automatic machine used for measuring liquids~~, each units 5.00~~;

For inspecting and sealing yard measures~~, each 2.00;~~

For inspecting and sealing any linear measure~~, for each three feet 2.00~~;

For inspecting and sealing any tape line ~~exceeding 50 feet in length, each 5.00~~;

For inspecting and sealing any automatic machine used for lineal measuring~~, each 5.00~~;

For inspecting and sealing any automatic pump used for measuring gasoline, oils, et cetera~~, each 7.00~~;

For measuring a quantity of coal or wood and issuing a certificate of approximate measure or weight of same ~~14.00~~;

For weighing or measuring any other commodity and issuing a certificate of weight or measure~~, at the rate per hour of 20.00~~;

For inspecting and sealing gasoline and fuel oil tank trucks, wagons or trailers ~~of a capacity of 1,000 gallons or less, each 34.00~~

~~For inspecting and sealing gasoline and fuel oil tank trucks, wagons or trailers of a capacity of over 1,000 gallons, for each 500-gallon capacity or part thereof 14.00;~~ and

For inspecting and sealing any meter used for measuring gasoline, oils, et cetera.~~, each 34.00~~

(b) The commissioner shall promulgate rules and regulations setting the fees for the inspections and sealings of the weights and measuring devices specified in subsection (a) of this section. The commissioner shall give public notice of proposed rules or regulations setting fees a minimum of 10 business days prior to the effective date of such rules and regulations in one or more newspapers of general circulation. Such public notice shall include information concerning where the rules or regulations can be reviewed and where comments may be directed. Such fees shall be based on the city's reasonable costs of administration, and such reasonable administration costs shall be documented by the commissioner every time any fee is changed.

4-276-030 Limitations On Fees.

It shall not be lawful for the ~~said inspector~~ commissioner to make charges for inspecting and examining weights, measures, scale beams, patent balances, steelyards or other instruments used for weighing, more than once in each year ~~(except charges for inspecting and examining track scales and scales of a capacity of three tons and upwards, and automatic or mechanical pumps or liquid measuring devices, which shall not be made more than once in every six months);~~ unless such weights, measures, scale beams, patent balances, steelyards, or other instruments used in weighing and measuring shall be found to be not conformable to the said standards set forth in rules and regulations promulgated by the commissioner.

4-276-040 Incorrect Measures.

If any person shall use, maintain or operate in the city, in weighing or measuring as ~~aforesaid,~~ any weight, measure, scale beam, patent balance, steelyard or other instrument which shall not be conformable to the standard of this state, or shall use in weighing, ~~as aforesaid,~~ any scale beam, patent balance, steelyard or other instrument which shall be out of order or incorrect, or which shall not balance, he shall be fined for every such offense not less than $25.00 nor more than $100.00.

In every case where the said inspector may, at the request of the owner or person in possession or control of any scale, weight or measure, employ labor or material in making such scale, weight or measure accurate, he shall charge and receive from such owner or person, for the use of the city, a just and reasonable compensation for such labor and material.

4-276-070 Peddlers' Scales.

All itinerant peddlers and hawkers using scales, balances, weights or measures shall take the same to the office of the ~~inspector of weights and measures~~ commissioner before any use is made thereof and have the same sealed and adjusted annually; and any such person failing to comply with the provisions of this section shall be regarded as having committed

a separate and distinct offense each day such person shall use such scales, balances, weights or measures without having the same adjusted and sealed as hereinbefore provided.

Any itinerant peddler or hawker found using any ice scale shall be subject to a fine of not less than $10.00 nor more than $50.00 for each offense.

4-276-080 Pumps And Liquid-Measuring Devices.

Any person owning, operating or using any automatic or mechanical pump or liquid-measuring device for the purpose of measuring any liquid commodity to be sold or offered for sale within the city shall provide proper tested standard measures, and shall each day before making the first sale in the morning, and always before commencing to sell a new supply of liquid, test the accuracy of the device so in use.

No person shall use such automatic or mechanical pump or device without first having obtained a certificate of approval from the ~~inspector of weights and measures~~ department as provided in Section ~~2-24-040~~ 2-25-050(b)(27) of this Code, nor shall any person use any such automatic or mechanical pump device that is incorrect or defective.

4-276-090 Measurement Of Fuel Oil.

No person shall sell distillate fuels by any other than liquid measure using the standard gallon as the unit measure. No person shall sell or deliver or attempt to sell or deliver to any purchaser in excess of ten gallons of any distillate fuel unless measured at the place and time of delivery by means of a meter or five-gallon liquid measure, tested and sealed by the department ~~of weights and measures~~; provided, that deliveries of distillate fuel in quantities of 2,000 gallons or more or of residual fuel of any quantity may be measured either through a meter or by a vehicle tank which has been tested and sealed by the department of ~~weights and measures~~.

4-276-120 Distillate Or Residual Fuel Delivery Requirements.

(Omitted text is unaffected by this ordinance.)

(d) All delivery tickets shall be serially numbered and no ticket or duplicate thereof shall be destroyed but may be voided and kept on file. At least one copy of each delivery ticket shall be retained and preserved for a period of at least two years after the date of delivery and shall be available for inspection by the ~~inspector of weights and measures~~ commissioner ~~and his deputies~~.

4-276-130 False Delivery Ticket -- Substitute Product.

(Omitted text is unaffected by this ordinance.)

(d) It shall be unlawful for any person making or in charge of delivery of distillate fuel to refuse, fail or neglect to deliver to the ~~inspector of weights and measures~~ commissioner ~~or to any of his deputies~~ upon demand therefor, any ticket evidencing any delivery subject to the provisions of Sections 4-276-110 and 4-276-120 of this chapter. If the inspector or deputy desires to retain the ticket, he shall make and deliver to the person a signed receipt therefor.

4-276-140 Vehicle Tank Meter -- Alteration Or Removal.

If, after the approval, testing and sealing by the department ~~of business affairs and consumer protection~~ of any vehicle tank, meter or measuring device used in delivering distillate fuels it shall be necessary to adjust, repair or alter the same or to remove a meter from a vehicle tank to which it is affixed at the time of testing and sealing or to install the same on any other vehicle tank, immediate written notice shall be transmitted in person or by mail to the ~~inspector~~ commissioner ~~of business affairs and consumer protection~~.

All adjustable elements on such vehicle tank, meter or measuring device shall seal with a lead and wire seal by the person or agency making the adjustment, repair, alteration or removal, pending a retest by the department of business affairs and consumer protection. Any person failing to seal such adjustable elements or transmit such notice shall be subject to a penalty of not less than $25.00 nor more than $200.00 for each offense.

4-276-150 Nonapplicability To Certain Fuel Oils.

The provisions of Sections ~~4-276-080 and 4-276-100~~ 4-276-110 through 4-276-140 shall not apply to fuel oils delivered in packages or in tank cars by railroad, nor to deliveries by pipeline, boat or barge, nor to deliveries by any method from a refinery, pipeline terminal or boat or barge terminal into storage at a wholesale distributing plant of a liquid fuel dealer or distributor.

4-276-160 New Equipment.

Where any new or additional equipment or appurtenance, except a meter-recording element or register, is required by the provisions of Sections 4-276-090 to 4-276-120 inclusive, a period of six months from and after the effective date of said sections shall be allowed for the procurement and installation of the same, provided that the ~~inspector of weights and measures~~ commissioner shall allow additional grace periods of not to exceed

six months each for such procurement and installation if it appears that such additional time is necessary because the equipment or appurtenance cannot be obtained and installed during the time theretofore allowed.

4-276-180 Gasoline ~~And~~ Petroleum Products.

It shall be unlawful for any person~~, firm or corporation~~ to sell or offer for sale at retail, gasoline or petroleum products for motor vehicle use, in any manner which deceives or tends to deceive a purchaser or prospective purchaser as to price, quality or identity of the product. The ~~pump, dispensing device or container~~ commissioner is authorized to promulgate rules and regulations for pumps, dispensing devices, or containers pursuant to ~~shall have the name, brand, symbol, mark, lead content category and minimum anti-knock (octane) index to be derived from the sum of Research and Motor Octane Ratings divided by two (R+M÷2), or minimum cetane rating affixed to it of the gasoline or petroleum product sold or offered for sale, and the product therein cannot be substituted, mixed or adulterated. For the purpose of this section "Research Octane Rating" and "Motor Octane Rating" shall mean the research octane rating and motor octane rating as described in~~ the ~~American~~ Society for Testing ~~Materials~~ (~~ASTM~~) Standard Specifications for Gasoline (D-439-73) and subsequent revisions thereof, and ~~American~~ Society for Testing ~~Materials~~ (~~ASTM~~) Test ~~Methods~~, including but not limited to (D-2699), ~~and~~ (D-2700), ~~and "Cetane Rating" shall mean the cetane rating as described in American Society for Testing Materials (ASTM) Standard Classification of Diesel Fuel Oil (D-975-73) and any subsequent revision thereof, and American Society for Testing Materials (ASTM) Test Method~~ (D-613)~~.~~, ~~"Lead content category" shall mean the lead content as described in~~ (D-439-73), ~~and subsequent revisions thereof, and shall be determined by American Society for Testing Materials (ASTM) Test Methods~~ (D-3237), (D-3116) and (D-526) and subsequent revisions thereof.

~~Any~~ person violating any of the provisions of this section shall be fined not less than $50.00, nor more than $500.00, for each offense. Each violation of this section shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation. In addition to any fine provided for herein, violation of this section may be grounds for revocation of any license issued by the ~~City~~ of ~~Chicago~~ to any such violator.

4-276-190 Self-Service ~~Motor~~ Fuel Dispensing.

It shall be unlawful for any person owning or operating a filling station to permit any person other than himself or an employee to dispense flammable and combustible liquids used as motor fuels in a filling station except pursuant to regulations issued by the commissioner ~~of business affairs and consumer protection~~. Such regulations shall provide for safety in the dispensing of such motor fuels and for fairness in price, in the disclosure of price and service; provided, however, that such regulations will not require that full-service dispensing equipment also be maintained on the station premises.

Any person violating any of the provisions of this section shall be fined not less than $100.00 nor more than $300.00 for the first offense and not less than $300.00 nor more than $500.00 for the second and each subsequent offense in any 180-day period. Each violation of this section shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation. In addition to any fine provided herein, violation of this section may be grounds for revocation of any license or permit issued by the City of Chicago to any such violator.

4-276-200 Solid Fuel Sale.

Every person selling or offering for sale solid fuel in the city shall sell the same by avoirdupois net weight.

4-276-220 Stone, Sand And Gravel.

Any person engaged in the business of selling crushed stone, bank sand, torpedo sand, or gravel within the city for delivery in the said city shall, in the absence of a contract or agreement in writing to the contrary, sell the same by standard avoirdupois net weight and in no other way.

Any person violating any of the provisions of this section shall be fined not less than $25.00 nor more than $100.00 for each offense. Each violation of this section shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation.

4-276-230 Ice.

Every person selling ice or offering ice for sale shall, at time of delivery of any ice sold, weigh the quantity of ice delivered, and for that purpose will be provided with a steelyard balance or other apparatus for weighing such ice which shall have been duly adjusted and sealed by the ~~inspector of weights and measures~~ commissioner in accordance with the provisions of this chapter. All ice sold within the city shall be sold by avoirdupois weight unless it is otherwise specifically agreed upon between the buyer and seller.

4-276-240 Food Items To Be Sold By Net Weight -- Exceptions.

It shall be unlawful for any person to advertise for sale, keep for the purpose of sale, offer or expose for sale, or sell, except for immediate consumption on the premises, or when sold as one of several elements comprising a ready-to-eat meal, whether cooked or uncooked, any fruit or fruit products, vegetables or vegetable products, live and dressed poultry, poultry products, meat, meat products, nonliquid animal products, fish and fish products,

butter, cheese and other similar dairy products, except eggs, otherwise than by standard avoirdupois net weight delivered to the purchaser or prospective purchaser; provided, however, that any fresh produce may be sold by the bunch, each or weight subject to restrictions as may be contained in the rules and regulations of the commissioner; and provided, that any of the said products, when sold in package form, shall comply with this Code's requirements for packages.

~~For the purpose of this section the following shall be deemed to be a ready to eat meal: a meal comprised of meat, fish, or poultry as the main portion with vegetables and a starch product included.~~

Any person violating any of the provisions of this section shall be fined not less than $25.00 nor more than $200.00 for each offense. Each violation of this section shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation.

4-276-260 Food Packaging -- Weight And Price Marking.

All packages of meat, meat products, poultry, poultry products, fish, fish products, nonliquid animal products, cheese, fruits and vegetables prepared and wrapped by the retailer in advance of being exposed or offered for sale by the retailer shall be accurately weighed and, in addition to the net weight marked thereon, shall be marked with ~~the~~ a unit price ~~per pound,~~ and the total selling price. The unit price shall be calculated using the same unit of weight for all similar packaged products.

Provided however, that fresh produce items such as heads of lettuce, cabbage or items as specified by the rules of the commissioner, wrapped in transparent material, shall not be considered packaged as defined in this section.

Any person violating any of the provisions of this section shall be fined not less than $25.00 nor more than $200.00 for ~~each~~ offense. Each violation of this section shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation.

4-276-265 Country Of Origin.

Any retailer that offers for sale or sells any covered commodity shall inform consumers of the country of origin of the covered commodity in accordance with Subtitle D of the Agricultural Marketing Act of 1946, codified at 7 U.S.C; 1638, et seq., as amended (for purposes of this section, "Act") and regulations promulgated thereto. Provided, however, the requirement of this section shall not apply to any retailer that is not required to inform consumers of the country of origin of covered commodities under the Act. For purposes of this section, the term "covered commodity" shall have the meaning ascribed to it in Section 1638 of Title 7 of the United States Code.

4-276-280 USDA Requirements For ~~Grade Mark Required On~~ Meat ~~Or~~ Poultry.

It shall be unlawful to advertise, offer for sale, or sell any perishable meat or poultry prepackaged or otherwise, except processed meats and poultry such as sausage, luncheon meat, smoked or cooked meat, poultry rolls or canned poultry, unless it ~~has one of the grade marks~~ complies with standards established by the ~~United~~ States Department of Agriculture ~~official grading standards as follows:~~

~~A. For beef, veal or calf:~~

~~1. U.S. Prime;~~

~~2. U.S. Choice;~~

~~3. U.S. Good;~~

~~4. U.S. Standard;~~

~~5. U.S. Commercial;~~

~~6. U.S. Utility;~~

~~B. For lamb, yearling and mutton:~~

~~1. U.S. Prime;~~

~~2. U.S. Choice;~~

~~3. U.S. Good;~~

~~4. U.S. Utility;~~

~~6. U.S. Cull;~~

~~C. For Poultry:~~

~~1. USDA Grade A;~~

~~2. USDA Grade B;~~

~~3. USDA Grade C.~~

Failure to comply with United States Department of ~~Agriculture standards have such grade marks~~ in the advertisement of or and on the product or package offered for sale~~;~~ or

on a sigh ~~so located as to be clearly identifiable as the grade designation of~~ describing the meat or poultry being offered for sale~~;~~ is prima facie evidence of a violation of this section. ~~Grade marks shall be plain and conspicuous and as prominent as the trade or brand denoting quality.~~

Any person violating any of the provisions of this section shall be fined not less than $25.00 nor more than $200.00 for each offense. Each violation of this section shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation.

4-276-290 Fresh Berries And Small Fruits.

All fresh berries, cherries, currants and other small fruits sold or offered for sale in the city shall, in the absence of a special agreement in writing signed by the parties thereto to the contrary, be sold, if in bulk, by standard avoirdupois net weight, or by numerical count, or in uniform size baskets, boxes, or other receptacles containing one quart or one pint standard dry measure or multiples thereof, and in no other way. The said receptacles shall be uniformly and evenly filled throughout. Said baskets, boxes or other receptacles in which, or out of which, such small fruits are sold or offered for sale shall not be required to be tested and sealed, but the ~~inspector of weights and measures~~ commissioner~~,~~ ~~or any of his deputies~~, may at any time test the capacity of the basket, box or other receptacle in which, or out of which, said berries, cherries, currants or other small fruits are sold or offered for sale.

Any person selling or offering for sale any such small fruits in any basket, box or other receptacle that is of a capacity different from that hereinbefore provided, or in any basket, box or other receptacle that is not uniformly and evenly filled throughout, shall be fined not less than $25.00 nor more than $100.00 for each offense.

4-276-300 Net Quantity On Packages -- Required.

It shall be unlawful to keep for the purpose of sale or to offer or expose for sale, or sell, any commodity in package form unless the net quantity of the contents is plainly and conspicuously marked on the outside of the package, in terms of weight, measure or numerical count; provided, however, that reasonable variations or tolerances shall be permitted, and that these reasonable variations or tolerances and exemptions shall be those established by rules and regulations made and promulgated by the Director of Agriculture of the State of Illinois; and provided, further, that this section shall not be construed to apply to those commodities in package form the manner of sale of which is specifically regulated by other provisions of this Code.

The words "in package form" ~~as used in this section shall be construed to include a commodity in a package, carton, case, can, box, barrel, bottle, phial or other receptacle, or in coverings or wrappings of any kind, put up by the manufacturer, or when put up prior~~

~~to the order of the commodity, by the vendor, which may be labeled, branded or stenciled, or otherwise marked, or which may be suitable for labeling, branding or stenciling, or marking otherwise, making one complete package of the commodity. The words "in package form"~~ shall be construed to include both the wholesale and the retail package. "Package", as used in this section, does not include any container in which are packed or contained packages of a smaller size of a commodity, but this section applies only to the container directly enclosing the commodity.

4-276-320 Milk Or Cream In Bottles.

No person shall sell or offer for sale within the city any milk or cream in bottles, or in glass jars, unless each of said bottles or glass jars in which said milk or cream is sold or offered for sale shall have blown into it or ~~otherwise~~ indelibly and permanently indicated thereon in a legible and conspicuous manner the capacity thereof; and the ~~inspector of weights and measures~~ commissioner shall have the right at any time to examine any bottle or glass jar in which milk or cream is sold or offered for sale in the city, or which is used by any person for the purpose of containing milk or cream to be sold or offered for sale, in order to ascertain whether such bottle or jar is of a capacity not less than that which it purports to be; provided, that the test of 48 bottles or glass jars to be used for milk or cream sold or offered for sale containing milk by any person shall be taken by said inspector, and this section shall be construed as having been complied with if such number of bottles or glass jars contain the full capacity herein required; provided further, however, that bottles or jars marked "quarter pint" shall contain not less than 30 drams, "half pint", not less than 62 drams, "pint", not less than 125 drams, "quart", not less than 252 drams, "three pints", not less than 379 drams, "two quarts", not less than 506 drams; and provided, further, that no bottle or glass jar shall be considered a legal measure except for the distribution of milk or cream to consumers.

Any person violating any of the provisions of this section shall be fined not less than $25.00 nor more than $100.00 for each offense, and the possession of each bottle or glass jar not so marked as provided in this section or of a lesser capacity than marked thereon and used or to be used, or which has been used by such person for the purpose of containing milk or cream to be sold or offered for sale in the city, shall constitute a separate and distinct offense.

4-276-350 Scales Required When.

Every person selling or offering for sale any service, commodity, produce or article of merchandise, sold by weight, shall keep and maintain in a conspicuous place on his premises, scales suitable for weighing such commodity, produce or article of merchandise, and shall, whenever requested by the buyer and in the buyer's presence, weigh the commodity, produce or article of merchandise sold or offered for sale.

Wherever meat, poultry or other articles of merchandise sold by weight and prepared or wrapped in advance of being sold by the retailer, are being offered for sale, an accurate computing scale of adequate capacity shall be placed or set no more than 30 feet from the prepackaged display counter or service area. A prominent and conspicuous sign shall be placed on or adjacent to the computing scale, such sign shall read "for customer use", in a type size no less than two inches in height. Where the prepackaged merchandise is marked with weight expressed in the standard avoirdupois pound and decimal fractions thereof, a conversion chart showing the correlation between the decimal fractions and common fractions of the avoirdupois pound, in a type size no less than 12-point, shall be prominently and conspicuously displayed. Any person violating any of the provisions of this section shall be fined not less than $25.00 nor more than $200.00 for each offense. Each violation of this section shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation.

4-276-360 Load Lots.

Every load of solid fuel of more than 1,000 pounds, or of any other commodity, produce or other article of merchandise sold in load lots by weight, delivered by vehicle within the city, shall be weighed ~~by a public weighmaster~~. A certificate of weight for each such load~~,~~ ~~issued by such public weighmaster,~~ shall be delivered by the driver or person in charge of the vehicle to the purchaser or consignee of such load, or to his or their agent, at the time of the delivery and before any of the commodity, produce or article of merchandise is removed from the vehicle, or such certificates shall be delivered to the ~~inspector of weights and measures~~ commissioner~~,~~ ~~or any of his deputies~~ upon ~~his or their~~ the commissioner's demand.

When delivery is made, in case no person is present to receive such commodity, produce, or other article of merchandise, and if the purchaser or consignee, or his or their agent, cannot be located, then the certificate of weight hereinbefore provided for shall be posted conspicuously at the place of delivery before any of the commodity, produce or article of merchandise is removed from the vehicle.

No person shall alter any certificate of weight or attempt to use the same for any other load than the one for which the same was given, or diminish the quantity of such load after the weighing and before the sale and delivery thereof.

The weight certificate shall remain at all times on the vehicle conveying the load until it is delivered by the driver to the purchaser or posted as provided above at the point of delivery.

Ice sold in load lots by weight is exempted from all of the requirements of this section.

4-276-370 Certificate Of Weight -- Contents.

The certificate of weight shall show the date of weighing, ~~the gross weight, the tare and~~ the net weight, the kind and grade of such commodity, and the name and address of the

seller and purchaser thereof, ~~the number of the vehicle (if such vehicle be numbered), the license number of such vehicle, and the name of the person in charge of such vehicle.~~

~~The certificate of weight for each delivery of solid fuel shall also show the city of manufacture in the case of coke or manufactured fuel and the size of the solid fuel in one of the following terms only: Lump or block, the general size of which shall be not less than four inches in diameter.~~

~~Egg, the general size of which shall be not less than two inches in diameter.~~

~~Range, the general size of which shall be not less than one and one-half inches in diameter.~~

~~Nut or stove, the general size of which shall be not less than one inch in diameter.~~

~~Chestnut, the general size of which shall be not less than three-quarters inch in diameter.~~

~~Pea, buckwheat and small nut, the general size of which shall be not less than three-eighths inch in diameter.~~

~~Mine run, which shall be coal as received from the mine without any variation or sizing.~~

~~Slack and screening, which shall be such other sizes as are not heretofore specifically designated.~~

4-276-390 Delivery Ticket -- Required.

When solid fuel is sold or delivered in lots of less than 1,000 pounds or any commodity is ~~weighed by a public weighmaster and~~ sold in less than load lots, the seller shall give a delivery ticket to the purchaser, his agent, or the person to whom the delivery is to be made, before the delivery of such commodity, or to the ~~inspector of weights and measures~~ commissioner upon ~~his~~ the commissioner's demand.

4-276-410 Weighing Memorandum Requirements.

All railway companies and all persons operating elevators or warehouses which maintain in the city delivery team track yards equipped with scales shall, upon the delivery by them of any hay, straw, grain or millfeed to the consignee or to the person having an order from the consignee for the delivery thereof, where such commodity is removed from such yards in wagon-load lots or in amounts less than load lots, weigh the same and deliver to the person in charge of any vehicle furnished by the consignee or by the person having his order, a certificate of weight or delivery ticket, which shall comply with all the requirements of this chapter relating thereto, and which shall show the name or the initials of the railroad company or of the elevator or warehouse issuing such certificate of weight or delivery ticket, and the location of the scale upon which such hay, straw, grain or millfeed is weighed.

No fee shall be charged ~~For~~ for such weighing and for the issuing of said memorandum ~~a fee of not exceeding $0.25 for each load or part of a load so weighed may be charged and collected~~.

Any person violating any of the provisions of this section shall be fined not less than $50.00 nor more than $200.00 for each offense.

~~4-276-450~~ False ~~C~~certificates And Delivery Tickets.

No person shall sell and deliver, or attempt to deliver, any load lot of any commodity sold in load lot by weight and delivered by vehicle within the city, of a quantity less than that called for by the certificate of weight or delivery ticket~~; nor shall any public weighmaster or deputy provide the driver or person in charge of the vehicle used in the delivery thereof, or the person attempting to deliver the same, with a certificate which does not correctly state the information required to be given in Section 4-276-370 of this Code~~. No driver or person in charge of such delivery shall fail, neglect or refuse to deliver to the ~~inspector of weights and measures~~ commissioner ~~or any of his deputies~~ upon demand the aforesaid certificate or delivery ticket before any part of such load is removed from the vehicle, nor refuse to comply with ~~his or their~~ the commissioner's request to reweigh the same in order that the weights stated in such certificate or delivery ticket may be verified.

~~No person shall request any public weighmaster or any of his deputies to weigh any commodity falsely or incorrectly; nor shall any person request a false or incorrect certificate of weight or delivery ticket.~~

Any person violating any of the provisions of this section shall be fined not less than $25.00 nor more than $200.00 for each such offense. ~~The penalty provided herein shall be in addition to any penalty that may be imposed under Sections 4-368-060 and 4-368-070; provided, that whenever the reweighing is done on a scale other than the scale on which the weighing was originally done, a variance of one percent or less in the net weight of a load lot between the net weight as set forth in the certificate and the net weight as ascertained by reweighing such load shall not be considered a violation of this section.~~

No person selling, delivering or attempting to deliver any commodity in load lots or in amounts less than load lots within the city, shall provide the person in charge of the conveyance, or the person actually delivering or attempting to make said delivery, with a false or fraudulent certificate of weight or delivery ticket, nor provide a certificate of weight or delivery ticket which is not the result of the actual weighing of the commodity so sold, delivered or attempted to be delivered. Any person in charge of the conveyance or delivering of any commodity who shall have in his possession or who shall deliver any false or fraudulent certificate of weight or delivery ticket or any said ticket or certificate which is not the result of an actual weighing, shall be fined not less than $50.00 nor more than $200.00 for each offense.

4-276-460 Illegal Or False Weights And Measures.

~~No person shall sell, offer for sale or keep for the purpose of sale, any commodity in quantities or enumeration of less weight or measure than that represented upon such sale or offer for sale by the vendor or his agent or employee; nor shall any person sell or offer for sale any commodity in any receptacle having a smaller capacity than is represented at the time of such offer or sale. No person shall sell or offer for sale articles of dry or liquid measurement in other than the legal type of measure required therefor.~~

No person weighing or measuring any commodity for sale by dry, liquid, lineal or superficial measurement, or by any unit of enumeration used in determining or measuring quantity, or by weight, shall falsify the measure or weight of such commodity by representing the measure or weight of the same to be either more or less than the true measure of weight thereof.

It shall be unlawful for any person performing services upon any commodity who shall determine the charge for such services according to the measure or weight of the commodity upon which the services are performed, to falsify the measure or weight of the same by representing the measure or weight to be more than the true measure or weight thereof.

No person shall deliver to the purchaser or prospective purchaser any commodity in quantities or enumeration of less weight or measure than that offered for sale.

Any person violating any of the provisions of this section shall be fined not less than $25.00 nor more than $500.00 for each offense.

4-276-470 Deceptive Practices -- Prohibited.

~~(a) (1)~~ It shall be ~~unlawful~~ a violation of this section for any person:

(1) to act, use or employ any deception, fraud, false pretense, false promise or misrepresentation, or to conceal, suppress or omit any material fact with intent that others rely upon such concealment, suppression or omission, in connection with the sale, for cash or on credit, or advertisement of any merchandise, whether or not any person has in fact been misled; provided, however, that nothing herein contained shall apply to the owner or publisher of newspapers, magazines, publications or printed matter wherein such advertisement appears, or to the owner or operator of a radio or television station which disseminates such advertisement when the owner, publisher or operator has no knowledge of the intent, design or purpose of the advertiser; and provided, further, that nothing herein contained shall apply to any advertisement which is subject to and complies with the rules and regulations of, and the statutes administered by, the Federal Trade Commission;

(2) ~~Representing~~ to represent that merchandise is new, if it is deteriorated, altered, reconditioned, reclaimed, used or secondhand ~~shall be considered a violation of this section~~;

(3) ~~Representing~~ to represent that merchandise or services are of a particular standard, grade or quality, or to represent that merchandise is ~~represented to be~~ of a particular style or model, if it is not~~, shall be considered a violation of this section~~;

(4) ~~Failing~~ to fail to deliver ordered merchandise within a period of 60 days from the date of order or contract, unless otherwise provided therein, unless the customer is notified in writing of the reason for the delay and such merchandise is delivered in less than a total of 90 days, or a refund is offered within 90 days of the date of the order or contract~~, shall be considered a violation of this section~~;

(5) ~~Making~~ to make false or misleading statements of fact concerning the reasons for, existence of, or amounts of price reductions, or engaging in any other pricing conduct causing confusion or misunderstanding~~, shall be considered a violation of this section~~;

(6) ~~Representing~~ to represent that merchandise or services are those of another, when in fact they are not~~, shall be considered a violation of this section~~;

(7) ~~Causing~~ to cause confusion or misunderstanding concerning the source, sponsorship, approval or certification of merchandise or services ~~shall be considered a violation of this section~~;

(8) ~~Causing~~ to cause confusion or misunderstanding or false or deceptive representation concerning affiliation, connection or association with, or certification by, another~~, shall be considered a violation of this section~~;

(9) ~~Representing~~ to represent that merchandise or services have sponsorship approval concerning the source of or certification of merchandise or services when in fact they do not have such approval or sponsorship~~, shall be considered a violation of this section~~;

(10) ~~Failing~~ to fail to state a material fact, if such failure tends to deceive or mislead~~, shall be considered a violation of this section~~;

(11) ~~Advertising~~ to advertise for sale at a stated price any items when sufficient quantities of said advertised items are not readily available to be sold to purchasers at the advertised price during the effective period of the advertisement for sale~~, shall be considered a violation of this section~~. For the purposes of this subsection, "readily available" shall mean available to the customer in an area of the store normally used to display this type of merchandise, except in a case where the space available for the items is limited, a sample of the items may be placed in a prominent location, accompanied by a prominent, written notice clearly stating that the items are in stock and may be obtained upon request and "sufficient quantities" shall mean available in quantities sufficient to meet reasonably expected customer demand through medium response;

~~(~~12) ~~Charging~~ to charge a higher amount of tax than the legal rate set forth by laws and regulations existing at the time of sale ~~shall be considered a violation of this section~~;

~~(~~13) ~~Selling~~ to sell outdated merchandise, unless such merchandise is both physically separated from merchandise that is not outdated and clearly designated as outdated, ~~shall constitute a violation of this section~~;

~~"Outdated merchandise" means merchandise that is offered for sale beyond the date specified by the manufacturer of the merchandise. Such date may or may not be preceded by, but is not limited to, such terms as "last sale date", "use by", "best if used by", or "expires on".~~

~~(~~14) ~~Selling~~ to sell or ~~offering~~ for sale, or to ~~keeping~~ with intention of selling, infant formula that is outdated, ~~shall constitute a violation of this section~~. ~~Outdated~~ formula shall be considered unsafe and unwholesome for human ~~food.~~ food; or

(15) to sell merchandise that has been recalled for any reason by the United States Food and Drug Administration, the United States Consumer Product Safety Commission, or any other governmental or regulatory body.

~~(b) (1) The term "advertisement" means and includes the attempt by publication, dissemination, solicitation or circulation to induce directly or indirectly any person to enter into any obligation or acquire any title or interest in any merchandise and includes every word device to disguise any form of business solicitation, by using such terms as "renewal", "invoice", "statement", or "reminder", to create an impression of existing obligation when there is none, or other language to mislead any person in relation to any sought-after commercial transaction;~~

~~(2) The term "merchandise" means and includes any objects, wares, goods, commodities, intangibles, real estate or services;~~

~~(3) The term "person" means and includes any natural person or his legal representative, partnership, corporation (domestic and foreign), company, trust, business entity or association, and any agent, employee, salesman, partner, officer, collector, member, stockholder, associate, trustee or cestui que trust thereof;~~

~~(4) The term "sale" means and includes any sale, offer for sale, or attempt to sell any merchandise for cash or on credit.~~

4-276-480 Deceptive Practices -- Penalty.

Any person violating any of the provisions of Section 4-276-470 shall be fined not less than $50.00 nor more than $2,000.00 for each offense. Any violation of any of the provisions of Section 4-276-470, in addition to any fine provided for herein, may be grounds

for revocation of any license issued by the City of Chicago to any such violator; prpvided, however, that nothing herein contained shall be construed so as to preclude the revocation of any license for violation of any other provision of the Municipal Code of Chicago. Each violation of this section shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation.

4-276-490 Labeling Lead-Based Or Heavy-Metal-Based Paints.

Effective July 1,1972, no person shall sell, or hold for sale, any lead-based coatings or toxic heavy- metal- based coatings, as defined in Section 13-4-010 of this Code (including paint, lacquer or other applied liquid surface coatings, and putty), unless said lead-based or toxic heavy-metal-based coating is in a secure container bearing a label on its principal display panel on which appear the following statements:

Warning Contains .....
Dried Film Of This Substance May Be Harmful If Eaten Or Chewed.
Read Carefully Cautions On Instruction Panel.

The following cautionary statement (or its practical equivalent) shall be placed on the label, but need not be part of the warning statement on the principal display panel:

Keep Out Of Reach Of Children.
Do not apply on toys and other children's articles, furniture, or interior surfaces of any dwelling or facility which may be occupied or used by children.

The blank space in the warning label which follows the word "contains" shall be filled with either the word "Lead" and/or toxic heavy metal substance which is present in the amount specified in the definitions contained in Section 13-4-010 of this Code.

The statements on labels required under the provisions of this section shall be made in conformance with the following requirements:

(a) The statements shall be presented in such a manner as to be generally parallel to the declaration of identity and to the base on which the package rests as it is designed to be displayed and shall be separated from other wording or designs.

(b) The word "Warning" shall be in capital letters and of a size not less than 18-point type, and the warning statements set forth above:

~~Contains.....~~
~~Dried Film Of This Substance May Be Harmful If Eaten Or Chewed.~~
~~Keep Out Of Reach Of Children.~~

shall be in capital letters and of a size not less than 12-point type.

(c) ~~The statement:~~

~~"Read Carefully Cautions on Instruction Panel" and the instructions (or their practical equivalent):~~

~~"Do not apply on toys and other children's articles, furniture, or interior surfaces of any dwelling or facility which may be occupied or used by children", shall be in a size not less than 10 point type.~~

~~(d)~~ In a case where the size of the container is too small to accommodate a label of sufficient size to allow the use of the type size set forth herein, a reduced size of type which is consistent with other printing on the panel involved may be used, but in no case shall the size be less than ~~6 point~~ 10-point type unless an exemption has been granted under Section 3(c) of the Federal Hazardous Substance Act and Section 191.63 of the regulations under the Federal Hazardous Substance Labeling Act.

Any person violating any of the provisions of this section shall be fined not less than $50.00 nor more than $500.00 each offense.

4-276-510 Price Marking And ~~D~~isplay.

(a) It shall be unlawful for any person to display for sale any ~~consumer commodity~~ merchandise unless the selling price is accurately stated in a clear and conspicuous manner. On any prepackaged ~~consumer commodity~~ merchandise, except those sold through vending machines, the selling price shall be marked directly on the package.

On any ~~consumer commodity~~ merchandise which is not prepackaged, the selling price shall be stated on a sign contiguous to the point of display of the ~~consumer commodity~~ merchandise so priced; provided, that when ~~consumer commodity~~ merchandise is not prepackaged and is sold out-of-doors, the selling price numerals shall be not less than three inches in height and one and one-half inches in width and any fractional numerals shall be not less than one-half the height and width of the whole numerals. ~~In every theater the price of each food item and each beverage item shall be listed on a sign located not more than eight feet from the front surface of the counter, table or display area where the food and beverage items are sold. A separate sign shall be posted for each 30 linear feet of counter, table or display space in a theater.~~

The commissioner is hereby authorized to permit the use of alternative price notification procedures which may be of benefit to the citizens of the city of ~~C~~hicago and consumers. The commissioner may, in conjunction with such alternative procedures, exempt classes of persons from the individual pricing requirements of this section and shall, in such event, adopt rules and regulations consistent with the objectives of this section to ensure accurate notice to consumers of the actual selling price of ~~consumer products~~ merchandise. Such regulations shall ensure that:

1. The selling price of ~~each consumer commodity~~ merchandise is stated in a clear and conspicuous manner at the location where each such commodity is displayed for sale.

2. Each sale shall be documented by a receipt given to each purchaser which shall contain a record of the ~~commodity~~ merchandise purchased and the selling price of each such ~~commodity~~ merchandise.

3. The savings realized by reason of not requiring each individual prepackaged ~~commodity~~ merchandise to be price-marked shall be passed on to the consumer.

No person shall be deemed to comply with such regulations unless the person has received a certificate from the commissioner of business affairs and consumer protection stating that the person complies with the regulations. Application for such certificate shall be made in writing on a form prescribed by the commissioner. No certificate shall be issued under this section unless the department of business affairs and consumer protection conducts, and the applicant for the certificate passes, a certification inspection verifying that the applicant is in compliance with the regulations. If the applicant for the certificate passes the certification inspection, the certificate shall be issued upon payment by the applicant of the applicable certification fee identified in subsection (b) of this section. If the applicant for the certificate fails to pass the certification inspection, no certificate shall be issued under this section unless the applicant (i) requests and passes a reinspection by the department verifying that the applicant is in compliance with the regulations; and (ii) pays all required certification and reinspection fees.

(b) ~~The~~ The commissioner is authorized to and shall assess a certification fee for any certificate issued under this section, and a reinspection fee for any reinspection conducted under this section. If a large store, as the term "large store" is defined in rules and regulations promulgated by the commissioner, is inspected under this section, the certification fee shall be $500.00 for the first store location and $100.00 for each additional location, and the reinspection fee shall be $100.00. If a small store, as the term "small store" is defined in rules and regulations promulgated by the commissioner, is inspected under this section, the certification fee shall be $250.00 for the first store location and $50.00 for each additional location, and the reinspection fee shall be $50.00. ~~For purposes of this subsection. The term "large store" means any store with three or more cash registers. The term "small store" means any store with two or fewer cash registers.~~

4-276-540 Reference Price -- Based On Sale Of Identical Article.

It shall be unlawful for any person to advertise a reference price based on sales of the identical article unless the reference price is the actual price at which the article was offered to the public by the advertiser or by principal competing persons in the advertiser's trade area for a reasonably substantial period of time in the recent regular course of business, honestly and in good faith as determined by regulations adopted by the commissioner ef ~~consumer affairs~~.

4-276-550 Reference Price -- Based On Sale Of Comparable Article.

It shall be unlawful for any person to advertise a reference price based on sales of a comparable article unless:

a. The two articles are, in fact, substantially identical in all significant respects and such comparability can be established by reference to generally accepted standards of identity or performance or otherwise; and

b. The reference price of such comparable article is the actual price at which the article was offered to the public by the advertiser or by principal competing persons in the advertiser's trade area for a reasonably substantial period of time in the recent regular course of business, honestly and in good faith as determined by regulations adopted by the commissioner ~~of consumer affairs~~.

4-276-590 Consumer Commodity Unit Price Standards.

It shall be unlawful for any person to offer for sale any ~~of~~ the consumer commodities ~~listed in subsection A of this section~~, except items advertised as "sale" items, unless the unit price information is provided in a clear and conspicuous manner on a sign or shelf tag which lists the identity and brand name of the consumer commodity, the quantity declaration of the packaged consumer commodity, the total retail sales price and the price per unit as set in ~~subsection A~~ forth in rules and regulations promulgated by the commissioner.

~~A.~~ ~~Commodities~~	~~Unit Price Standard~~
~~Meat, poultry, and seafood~~	~~Price per pound~~
~~Fruit and vegetables~~	~~Price per pound or per unit, or whole unit, or whole unit of dry measure~~
~~Fruit and vegetable juices and drinks~~	~~Price per quart~~
~~Dry detergents, soap powders and cleaners and disinfectants~~	~~Price per pound~~
~~Relishes and condiments~~	~~Price per pound or quart~~
~~Liquid soups and condensed liquid soups~~	~~Price per pound or quart~~
~~Cereals~~	~~Price per pound~~
~~Candy~~	~~Price per pound~~

~~Commodities~~	~~Unit Price Standard~~
~~Sanitary paper products~~	~~Price per 50 sq. ft., or if by count per 50 units, including ply~~
~~Foil, film, and other rolls of wrapping~~	~~Price per 50 sq. ft.~~
~~Cooking oils and shortening~~	~~Price per quart or pound~~
~~Jams, jellies, preserves and peanut butter~~	~~Price per pound~~
~~Coffee, tea and cocoa~~	~~Price per pound~~
~~Syrups, table and topping~~	~~Price per pound or quart~~
~~Cheese, natural and processed~~	~~Price per pound~~
~~Rice~~	~~Price per pound~~
~~Pet food~~	~~Price per pound~~
~~Toothpaste~~	~~Price per ounce~~
~~Deodorants, personal~~	~~Price per ounce~~
~~Shaving preparations~~	~~Price per ounce~~
~~Toilet water and colognes~~	~~Price per ounce~~
~~Hair preparations~~	~~Price per ounce~~

~~The standard of reference for all categories listed above shall be the latest edition of the "Standard Industrial Classification Manual" published by the Executive Office of the President, Bureau of the Budget.~~

~~Any of the consumer commodities listed herein shall be exempt from these provisions when there is only one brand in only one size appearing in a retail establishment.~~

B. ~~The unit price information shall be to the nearest tenth of one cent when less than one dollar and to the nearest cent when a dollar or more~~ All unit pricing shall be in United States dollars and cents. Where the unit price is less than one dollar per unit, the unit price shall be shown in at least to the tenth of a cent (for example, a unit price may be shown as 28.7 cents per ounce or 0.287 dollars per ounce) and shall be presented as follows:

(1) In any retail establishment in which unit price information is provided in accordance with the provisions of this ~~ordinance~~ chapter, that information shall be displayed by means

of a sticker, stamp, sign, label or tag affixed to the shelf upon which the consumer commodity is displayed, or by means of a sticker, stamp, sign, label or tag affixed to the consumer commodity itself, stating the unit price of one or more brands and/or sizes of a given consumer commodity.

(2) Where a sign providing unit price information for one or more sizes or brands of a given consumer commodity is used, that sign shall be provided clearly and in a nondeceptive manner in a central location as close as practical to all items to which the sign refers.

(3) If a single sign or tag provides the unit price information for more than one brand or size of a consumer commodity, then the following information shall be provided:

(a) The identity and the brand name of the consumer commodity;

(b) The quantity declaration of the packaged commodity if more than one package size per brand is displayed;

(c) The total retail sales price;

(d) The unit price in accordance with ~~subsection A~~ rules and regulations promulgated by the commissioner.

4-276-600 Unit Price Standards -- Exceptions.

Section 4-276-590 of this chapter shall not apply to sales at retail by means of vending machines, or by retail establishments ~~that do not have their own computer warehouse operation, or~~ whose annual sales of consumer commodities ~~specified in Section 4-276-590(a)~~ are less than ten percent of such establishments' total annual sales.

4-276-610 Rules And Regulations.

The commissioner of business affairs and consumer protection is hereby empowered to adopt and to enforce rules and regulations relating to any matter pertaining to the administration and enforcement of the provisions of this chapter. The commissioner, or any agent or employee designated in writing by him, is hereby authorized to examine the books, papers and records of any person subject to this chapter during regular business hours, in order to insure that such person is in compliance with this chapter and with rules and regulations promulgated pursuant to this chapter. The commissioner is also authorized hereby, for good cause shown by affidavit, to grant extensions not in excess of 60 days in compliance with this chapter. The commissioner is also authorized to issue regulations exempting commodities subject to unit pricing and to add commodities subject to unit pricing on a showing of, respectively, hardship or good cause.

4-276-630 Penalty For Violation Of Sections 4-276-510 Through 4-276-600.

Any person violating any of the provisions of Sections 4-276-510 through 4-276-600 shall be fined not less than $50.00 nor more than $500.00 for each offense. Any violation of any of the provisions of Sections 4-276-510 through 4-276-600, in addition to any fines provided for herein, may be grounds for revocation of any license issued by the City of Chicago to any such violator. Each violation shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation.

4-276-650 Penalty.

Any person~~, including any weighmaster or deputy weighmaster, that shall~~ who violates any of the provisions of this chapter shall, when no other specific penalty is herein provided, be fined not less than $10.00 nor more than $200.00 for each offense. Each violation shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation.

SECTION II. Chapter 4-276 of the Municipal Code of Chicago is hereby amended by repealing Sections 4-276-060, 4-276-100, 4-276-170, 4-276-250, 4-276-270, 4-276-330, 4-276-340, 4-276-380, 4-276-400, 4-276-420, 4-276-430, 4-276-440, 4-276-500, 4-276-560, 4-276-570, and 4-276-580, in their entirety.

SECTION III. This ordinance shall take effect thirty (30) days after passage and publication.

AMENDMENT OF SECTION 4-60-022 OF MUNICIPAL CODE BY REINSTATING SUBSECTION 33.34 TO DISALLOW ISSUANCE OF ADDITIONAL ALCOHOLIC LIQUOR LICENSES ON PORTION OF N. ELSTON AVE.

[O2011-726]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an

ordinance introduced by Alderman Richard Mell (which was referred on February 9, 2011), to amend Section 4-60-022 of the Municipal Code of Chicago regarding the prohibition of licenses for the sale of alcoholic liquor in portions of the 33rd Ward, begs leave to recommend that Your Honorable Body *P*ass the ordinance which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee on February 28, 2011.

Respectfully submitted,

(Signed) GENE SCHULTER,
Chairman.

On motion of Alderman Schulter, the said proposed ordinance transmitted with the foregoing committee report was *P*assed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. The City Council finds that the areas described in Section 2 of this ordinance are adversely affected by the over-concentration of businesses licensed to sell alcoholic liquor within and near the areas.

SECTION 2. Section 4-60-022 of the Municipal Code of Chicago is hereby amended by replacing subsection 4-60-022 (33.44), which was previously deleted as shown in the *Journal of the Proceedings of the City Council of the City of Chicago* ot March 14, 2007 at pages 99833 through 99834, with the following underscored text:

4-60-022 (33.44) On Elston Avenue, from Addison Street to Roscoe Street.

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

AMENDMENT OF SECTION 4-60-022 OF MUNICIPAL CODE BY DELETING SUBSECTION 47.63 TO ALLOW ISSUANCE OF ADDITIONAL ALCOHOLIC LIQUOR LICENSES ON PORTION OF N. WESTERN AVE.

[SO2011-1293]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration a substitute ordinance introduced by Alderman Gene Schulter (which was referred on February 9, 2011), to amend Section 4-60-022 of the Municipal Code of Chicago by deleting subsection 4-60-022 (47.63), begs leave to recommend that Your Honorable Body *Pass* the substitute ordinance which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee on February 28, 2011.

Respectfully submitted,

(Signed) GENE SCHULTER,
Chairman.

On motion of Alderman Schulter, the said proposed substitute ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Section 4-60-022 of the Municipal Code of Chicago is hereby amended by deleting the language struck through, as follows:

4-60-22 Restrictions On Additional Licenses.

Subject to the provisions of subsection 4-60-021(c), no additional license shall be issued for the sale of alcoholic liquor, for consumption on the premises within the following areas:

(Omitted text is unaffected by this ordinance.)

~~(47.63) On Western Avenue, from Berteau Avenue to Montrose Avenue.~~

(Omitted text is unaffected by this ordinance.)

SECTION 2. This ordinance shall be in force and effect upon passage and approval.

AMENDMENT OF SECTION 4-60-023 OF MUNICIPAL CODE BY DELETING SUBSECTION 39.84 TO ALLOW ISSUANCE OF ADDITIONAL PACKAGE GOODS LICENSES ON PORTION OF N. ELSTON AVE.

[O2011-2208]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an ordinance introduced by ~~A~~lderman Margaret Laurino (which was referred on May 12, 2010), to amend Section 4-60-023 of the Municipal Code of Chicago by deleting subsection 4-60-023 (39.84), begs leave to recommend that Your Honorable Body *Pass* the ordinance which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) GENE SCHULTER,
Chairman.

On motion of Alderman Schulter, the said proposed ordinance transmitted with the foregoing committee report was Passed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, ~~W~~aguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Section 4-60-023 of the Municipal Code of Chicago is hereby amended by deleting the language struck through, as follows:

4-60-023 Restrictions On Additional Licenses.

Subject to the provisions of subsection 4-60-021(c), no additional package goods license shall be issued for any premises located within the following areas:

(Omitted text is unaffected by this ordinance.)

(39~~:~~64) ~~On North Elston Avenue, from Berteau Avenue to West Montrose.~~

(Omitted text is unaffected by this ordinance.)

SECTION 2. This ordinance shall be in force and effect upon passage and publication.

ISSUANCE OF SPECIAL EVENT LICENSES AND PERMITS, FREE OF CHARGE.

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration two orders introduced by Alderman Timothy Cullerton (which were referred on February 9, 2011), directed to city departments to issue, free of charge, licenses and permit for various special events, begs leave to report and recommend that Your Honorable Body *Pass* the orders which are transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee on February 28, 2011.

Respectfully submitted,

(Signed) GENE SCHULTER,
Chairman.

On motion of Alderman Schulter the said proposed orders transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said orders as passed (the italic heading in each case not being a part of the order):

St. Bartholomew's Church Festival.

[Or2011-108]

Ordered, That the Director of the City Department of Revenue issue, free of charge, the following licenses and/or permits to participants in the St. Bartholomoew's Church Festival, 4949 West Patterson Avenue, to be held for the period beginning June 8, 2011 and ending June 12, 2011, on North Lavergne Avenue, from West Addison Street to the first alley north

and the east/west alley of the 4900 block, between West Addison Street and West Patterson Avenue for Wednesday and Thursday, 6:00 P.M. to 11:30 P.M.; Friday, 6:00 P.M. to 11:30 P.M.; Saturday, 12:00 P.M. to 11:30 P.M.; and Sunday, 2:00 P.M. to 10:00 P.M.: Vendor and Itinerary Merchant Licenses (for the period of June 8 and ending June 12, 2011), Street Closure Permit (for the period of June 6 to June 14, 2011), Special Event, Electrical Permit, Tent Erection Permit and Raffle License.

St. Pascal's Church Carnival.

[Or2011-107]

Ordered, That the Director of the City Department of Revenue issue, free of charge, the following licenses and/or permits to participants in the St. Pascal's Church Carnival at 3935 North Melvina Avenue, to be held for the period beginning June 15 and ending June 19, 2011, on North Melvina Avenue, from West Irving Park Road to the first alleys north and south thereof, and on North Moody Avenue to the first alley north of West Irving Park Road thereof. Times: Wednesday and Thursday, 6:00 P.M. to 10:00 P.M.; Friday, 6:00 P.M. to 11:00 P.M.; Saturday, 1:00 P.M. to 11:00 P.M.; Sunday, 1:00 P.M. to 9:00 P.M.: Food Vendor and Itinerary Merchant Licenses (for the period of June 15 and ending June 19, 2011), Street Closure Permits (for the period of June 13 to June 21, 2011), Special Event, Tent Erection Permit and Raffle License.

WAIVER OF SPECIAL EVENT LICENSE AND PERMIT FEES.

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration 21 orders (introduced by Aldermen Helen Shiller, Mary Ann Smith and Gene Schulter (which were referred February 9, 2011), directed to city departments to waive fees for various special events, begs leave to recommend that Your Honorable Body *Pass* the orders which are transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) GENE SCHULTER,
Chairman.

On motion of Alderman Schulter, the said proposed orders transmitted with the foregoing committee report were Passed by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following are said orders as passed (the italic heading in each case not being a part of the order):

Lincoln Square Chamber Annual Sidewalk Sale & Arts And Crafts Faire.
[Or2011-170]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Sidewalk Sale, Itinerant Merchant, Food Vendor License and Street Closing fees for all the participants in the Lincoln Square Chamber, Annual Sidewalk Sale & Arts and Crafts Faire to be held June 16, 2011, July 21, 2011 and August 18, 2011 on North Lincoln Avenue and North Western Avenue, from West Lawrence Avenue to West Sunnyside Avenue. This event is sponsored by Lincoln Square Chamber, 4732 North Lincoln Avenue.

This order shall take effect upon its passage and approval.

Lincoln Square Chamber Apple Fest.

[Or2011-169]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License and Street Closing Permit fees for all the participants in the Lincoln Square Chamber, Apple Fest to be held Saturday, September 24, 2011 on Giddings Plaza at North Lincoln Avenue and West Giddings Street. This event is sponsored by Lincoln Square Chamber, 4732 North Lincoln Avenue.

This order shall take effect upon its passage and approval.

Audubon School June Jam.

[Or2011-174]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License, Tent Permit and Street Closing Permit fees for all the participants in the Audubon School, June Jam to be held June 4 and 5, 2011. This event is sponsored by Audubon School, 3500 North Hoyne Avenue.

This order shall take effect upon its passage and approval.

Chicago Folk & Roots Festival.

[Or2011-162]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Itinerant Merchant License, Electrical, Street Closing, Tent Permit and Food Vendor fees for all the participants in the Old Town School of Folk Music, Chicago Folk & Roots Festival to be held July 9 and 10, 2011 on the 4400 and 4500 blocks of North Lincoln Avenue and on West Sunnyside Avenue, from the first alley east of North Lincoln Avenue to North Oakley Avenue. This event is sponsored by Old Town School of Folk Music, 4544 North Lincoln Avenue.

This order shall take effect upon its passage and approval.

Chicagoland Toys For Tots Motorcycle Parade.

[Or2011-173]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License and Street Closing fees for all the participants in the Chicagoland Toys for Tots, Motorcycle Parade to be held Sunday, December 4, 2011 at Clark Park, DeVry Institute, 3300 North Campbell Avenue and the 3400 and 3500 blocks of North Rockwell Street. This event is sponsored by Chicagoland Toys for Tots.

This order shall take effect upon its passage and approval.

Northcenter Chamber Of Commerce Children's Easter Egg Hunt.

[Or2011-164]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License and Street Closing fees for all the participants in the Northcenter Chamber of Commerce, Children's East Egg Hunt to be held April 23, 2011 on West Belle Plaine Avenue from North Damen Avenue to North Lincoln Avenue. This event is sponsored by Northcenter Chamber of Commerce, 4054 North Lincoln Avenue.

This order shall take effect upon its passage and approval.

Northcenter Chamber Children's Halloween Event.

[Or2011-165]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License and Street Closing fees for all the participants in the Northcenter Chamber, Children's Halloween Event to be held October 29, 2011 on West Belle Plaine Avenue, from North Damen Avenue

to North Lincoln Avenue. This event is sponsored by Northcenter Chamber of Commerce, 4054 North Lincoln Avenue.

This order shall take effect upon its passage and approval.

St. Matthias Church Christkindl Market.

[Or2011-167]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License, Tent Permit and Street Closing fees for all the participants in the Lincoln Square Chamber of Commerce/St. Matthias Church, Christkindl Market to be held December 1 to 4, 2011 on Giddings Plaza and in the adjacent city parking lot. This event is sponsored by Lincoln Square Chamber of Commerce/St. Matthias Church, 4732 North Lincoln Avenue.

This order shall take effect upon its passage and approval.

Neighborhood Boys Club Family Fest.

[Or2011-166]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Itinerant Merchant, Food Vendor License, Canopy fee, Raffle fee and Mechanical Ride Permit fee for all the participants in the Neighborhood Boys Club, Family Fest to be held July 6 to July 11, 2011 at 2501 West Irving Park Road. This event is sponsored by Neighborhood Boys Club, 2501 West Irving Park Road.

This order shall take effect upon its passage and approval.

Lincoln Square Chamber Farmers Market.

[Or2011-168]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are

hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License, Tent Permit and Street Closing fees for all the participants in the Lincoln Square Chamber of Commerce Farmers Market to be held on Thursdays, June 16, 2011 through October 27, 2011 at the parking lot at North Lincoln Avenue and West Leiand Avenue. This event is sponsored by Lincoln Square Chamber, 4732 North Lincoln Avenue.

This order shall take effect upon its passage and approval.

St. Matthias Church Friends Of The Grape.

[Or2011-159]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Itinerant Merchant, Food Vendor License, Raffle fee, Street Closing and Tent Permit fees for all the participants in the St. Matthias Church, Friends of the Grape to be held October 2, 2011 on North Claremont Avenue from West Ainslie Street north to the church parking lots. This event is sponsored by St. Matthias Church, 2310 West Ainslie Street.

This order shall take effect upon its passage and approval.

German American Festival.

[Or2011-171]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License, Tent Permit and Street Closing fees for all the participants in the German American Societies of Greater Chicago, German American Festival to be held September 8 to 11, 2011 on West Leiand Avenue, from North Lincoln Avenue tp North Western Avenue, on North Lincoln Avenue, from West Leiand Avenue to West Wilson Avenue and in the two adjacent city parking lots. This event is sponsored by German American Societies of Greater Chicago.

This order shall take effect upon its passage and approval.

St. Matthias Church Global Festival.

[Or2011-158]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Itinerant Merchant, Food Vendor License, Raffle fee, Street Closing and Tent Permit fees for all the participants in the St. Matthias Church, Global Festival to be held May 21, 2011 on North Claremont Avenue, from West Ainslie Street north to the church parking lots. This event is sponsored by St. Matthias Church, 2310 West Ainslie Street.

This order shall take effect upon its passage and approval.

Rheinischer Verein, St. Hubertus Club May Fest Chicago 2009.

[Or2011-160]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Itinerant Merchant, Food Vendor License, Tent Permit and Street Closing fees for all the participants in the Rheinischer Verein, St. Hubertus Club, May Fest Chicago 2009 to be held June 1 to 5, 2011 on West Leiand Avenue, from North Lincoln Avenue to North Western Avenue, on North Lincoln Avenue, from West Leiand Avenue to West Wilson Avenue and in the two adjacent city parking lots. This event is sponsored by Rheinischer Verein, St. Hubertus Club, P.O. Box 702, Morton Grove, Illinois.

This order shall take effect upon its passage and approval.

Lane Tech Century Foundation Memorial Day Carnival.

[Or2011-157]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Tent Permit, Mechanical Ride and Itinerant Merchant fees for all the participants in the Lane Tech Century Foundation, Memorial Day Carnival to be held May 27 to 30, 2011. This event is sponsored by Lane Tech Century Foundation, 2501 West Addison Street.

This order shall take effect upon its passage and approval.

Northside Summerfest.

[Or2011-172]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License, Tent Permit and Street Closing fees for all the participants in the Festival Foundation, not-for-profit, Northside Summerfest to be held August 20 and 21, 2011 on North Lincoln Avenue, from West Irving Park Road to West Berenice Avenue. This event is sponsored by Festival Foundation, not-for-profit, 1609 West Belmont Avenue.

This order shall take effect upon its passage and approval.

Race To Wrigley 5K Run.

[Or2011-161]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Tent Permit, Street Closing and Itinerant Merchant fees for all the participants in the Race to Wrigley 5K Run to be held April 16, 2011. This event is sponsored by Race to Wrigley 5K Run.

This order shall take effect upon its passage and approval.

All Saints' Episcopal Church Ravenswood Run.

[Or2011-175]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Street Closing fees for all the participants in the All Saints' Episcopal Church, Ravenswood Run to be held Sunday, May 1, 2011. This event is sponsored by All Saints' Episcopal Church, 4550 North Hermitage Avenue.

This order shall take effect upon its passage and approval.

Northcenter Chamber Of Commerce Rib Fest.

[Or2011-163]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License, Tent Permit and Street Closing fees for all the participants in the Northcenter Chamber of Commerce, Rib Fest to be held June 10 to 12, 2011 on North Lincoln Avenue, from West Irving Park Road to West Berteau Avenue. This event is sponsored by Northcenter Chamber of Commerce, 4054 North Lincoln Avenue.

This order shall take effect upon its passage and approval.

Lincoln Square Chamber Of Commerce Summer Concert Series.

[Or2011-109]

Ordered, That the Directors of the Department of Business Affairs and Consumer Protection, the Department of Revenue, the Commissioners of the Department of Transportation and the Department of Construction and Permits of the City of Chicago are hereby authorized and directed to waive the Food Vendor, Itinerant Merchant License, Tent Permit and Street Closing fees for all the participants in the Lincoln Square Chamber of Commerce, Summer Concert Series to be held June 16 to September 15, 2011 at Giddings Plaza, North Lincoln Avenue and West Giddings Street. This event is sponsored by Lincoln Square Chamber of Commerce, 4732 North Lincoln Avenue.

This order shall take effect upon its passage and approval.

Windy City Rib Fest.

[Or2011-140]

Ordered, That the Director of Revenue of the City of Chicago is hereby authorized and directed to waive the Itinerant Merchant License fees and Food Vendor License fees for all participants of the Windy City RibFest in Uptown benefitting the Business Partners, The Chamber for Uptown. This event will take place on Friday, July 15, 2011, from 5:00 P.M. to 10:00 P.M. and on Saturday, July 16, 2011 and Sunday, July 17, 2011, from 12:00 P.M. to 10:00 P.M.. The event will be located on North Broadway, between West Lawrence Avenue (4800 North) south to West Leiand Avenue (4700 North). This event is organized by Chicago Special Events Management, 2221 West 43rd Street, Chicago, Illinois 60609.

COMMITTEE ON POLICE AND FIRE.

APPOINTMENT OF STEVE E. GEORGAS AS MEMBER OF CHICAGO EMERGENCY TELEPHONE SYSTEM BOARD.

[A2011-6]

The Committee on Police and Fire submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Police and Fire, having had under consideration the appointment of Steve E. Georgas as a member of the Chicago Emergency Telephone System Board, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the appointment.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) MICHELLE A. HARRIS,
Chairman.

On motion of Alderman Harris, the committee's recommendation was *Concurred In* and the said proposed appointment of Steve E. Georgas as a member of the Chicago Emergency Telephone System Board was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

EXHIBITORS ALLOWED TO SELL AND DISPLAY FIREARMS IN CONJUNCTION WITH LAW ENFORCEMENT EDUCATION AND TECHNOLOGY EXPOSITION AT MC CORMICK PLACE CONVENTION CENTER.

[O2011-998]

The Committee on *P*olice and Fire submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Police and Fire, having had under consideration *an* ordinance introduced by the Honorable Mayor Richard M. Daley, at the request of the Superintendent of Police, authorizing the sale and display of firearms in conjunction with law enforcement education and technology exposition, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *P*ass the ordinance transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee.

Respectfully submitted,

(Signed) MICHELLE A. HARRIS,
Chairman.

On motion of Alderman Harris, the said proposed ordinance transmitted with the foregoing committee report was *P*assed by yeas and nays as follows:

*Y*eas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairsto*n*, Lyle, Jackson, Harris, Beale, *P*ope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

*Nay*s -- None.

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

The following is said ordinance as passed:

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

WHEREAS, The International Association of Chiefs of Police (IACP) is the world's oldest and largest nonprofit membership organization of police executives, with over 20,000 members in over 100 different countries. The IACP's leadership consists of the operating chief executives of international, federal, state and local agencies of all sizes; and

WHEREAS, Since its formation in 1893, the IACP has held an annual conference to share insight, learn about promising practices, and discuss current technology with thousands of law enforcement executives; and

WHEREAS, At the annual conference, the IACP assembles over 800 companies to display their newest products, services and the latest technologies designed specifically for law enforcement, including exhibits on weapons and firearms; and

WHEREAS, The IACP Annual Conferences scheduled for 2011, 2015 and 2019 will be held in Chicago; now, therefore,

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

SECTION 1. All of the recitals above are expressly adopted as legislative findings of the City and are incorporated herein and are made hereby a part of this ordinance.

SECTION 2. Notwithstanding any section of the Municipal Code of the City of Chicago to the contrary, and subject to rules and regulations promulgated by the Superintendent of Police, the Superintendent may authorize the storage, possession, display and sale of firearms, as that term is defined in Section 8-20-010, by a person participating as an exhibitor of firearms (the "Exhibitor") at the International Chiefs of Police Annual Conference to be held at McCormick Place Convention Center in 2011, 2015 and 2019, under the following conditions:

1. The Exhibitor must have a valid federal firearms license which authorizes the Exhibitor to possess and sell firearms;

2. The Exhibitor may only take orders for the purchase of firearms. The Exhibitor shall not deliver or transfer possession of any firearm to any person while that person is physically located in the conference facilities. Delivery and possession of any firearm outside of the conference facilities shall be in compliance with any applicable federal, state or local law;

3. The exception granted in this ordinance for the storage, possession, display and sale of firearms shall be for the term of the duration of the annual conference and for three days prior to and after the conference for the purpose of set-up and dismantling of displays, as provided in the rules and regulations promulgated by the Superintendent; and

4. Exhibitors shall not take orders for any firearm from any person who is not a registered participant of the conference.

SECTION 3. The Superintendent shall have authority to promulgate rules and regulations that may be necessary to insure the safe storage, handling, and display of firearms pursuant to this ordinance.

The Superintendent, or his designee, is authorized to take any action necessary for the effective enforcement of this ordinance.

Any person who violates any of the provisions of this ordinance, or any rule or regulation promulgated by the Superintendent, shall be fined not less than $1,000.00, nor more than

$5,000.00 for each offense. Each day that such violation exists shall constitute a separate and distinct offense.

SECTION 4. Nothing in this ordinance shall be construed to constitute acceptance or approval by the City of Chicago of any possession, display, or sale of firearms, except as permissible under the terms of this ordinance, and all regulatory and review authority of the City of Chicago and its departments, and all other rights, including to cost-reimbursement, are unimpaired.

SECTION 5. Nothing in this ordinance, nor the fact of its enactment, shall be construed or taken as a precedent for any purpose.

SECTION 6. This ordinance shall be in full force and effect following passage and approval.

EXPRESSION OF SUPPORT FOR EXPEDITIOUS ISSUANCE OF OFFICIAL STATE OF ILLINOIS PICTURE IDENTIFICATION CARDS FOR VETERANS OF U.S. ARMED FORCES.

[R2011-230]

The Committee on Police and Fire submitted the following report:

CHICAGO, March 9, 2011.

To the President and Members of the City Council:

Your Committee on Police and Fire, having had under consideration a resolution introduced by Alderman John Rice (36th Ward) and Alderman James Balcer (11th Ward), declaring support for expeditious issuance of official State of Illinois picture identification cards to veterans of the U.S. Armed Forces, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Adopt* the proposed resolution transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

Respectfully submitted,

(Signed) MICHELLE A. HARRIS,
Chairman.

On motion of Alderman Harris, the said proposed resolution transmitted with the foregoing committee report was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Fioretti, Dowell, Newsome, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zaiewski, Dixon, Solis, Maldonado, Burnett, Ervin, Graham, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Rice, Mitts, Cullerton, Laurino, O'Connor, Doherty, Reilly, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Throughout its history, our country has relied upon the courage and sacrifice of the men and women of our armed forces to preserve and protect our freedom; and

WHEREAS, Our city, state and nation have a duty to recognize and acknowledge a deep and abiding debt of gratitude to the veterans of our armed forces; and

WHEREAS, Many veterans of our armed forces, and the conflicts in which they were called to fight, sacrificed physically, emotionally and psychologically as a result of their experiences; and

WHEREAS, While some injuries may have healed, many veterans bear emotional and psychological scars that have exacted a devastating and continuing toll; and

WHEREAS, When we look around our own city, we see veterans, who have served our country, without jobs, hope or homes; and

WHEREAS, Homeless veterans suffer additional challenges because they are unable to secure proper state identification with which to access the programs and assistance necessary to help them heal hidden wounds and secure the blessings of the country for which they served and sacrificed; and

WHEREAS, While we, as a Council, work to create and expand opportunities to our citizens, we must also work to ensure that those to whom we owe an incalculable debt are provided access to those programs from which they can benefit and find hope for the future; and

WHEREAS, While there is much we cannot do to help and assist our homeless veterans, we must do that which we can; and

WHEREAS, Ensuring homeless veterans are provided the ability to secure proper, appropriate and necessary state identification cards with which to seek jobs, services, adequate housing and access to critically important programs is an important first step; now, therefore,

Be It Resolved, The City Council of the City of Chicago supports, endorses and encourages the expeditious issuance, to veterans of the U.S. Armed Forces, of official State of Illinois picture identification cards, at no cost, upon presentation of official armed forces discharge documents or identification documents issued by U.S. Veterans Administration.

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