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COPY

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

Regular Meeting -- Wednesday, June 27, 2018

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME I

RAHM EMANUEL
Mayor

ANDREA M. VALENCIA
City Clerk

JOURNAL OF THE PROCEEDINGS OF THE CITY COUNCIL
Regular Meeting -- Wednesday, June 27, 2018

TABLE OF CONTENTS

Page

Public Comment 79122

Committee on Committees, Rules and Ethics 79123

Communications From City Officers 79130

Reports Of Committees 79198

Committee on Finance 79198

Committee on the Budget and Government Operations 79883

Committee on Economic, Capital and Technology Development 79947

Committee on Education and Child Development 79963

Committee on Health and Environmental Protection 79965

Committee on Housing and Real Estate 79967

Committee on License and Consumer Protection 80155

Committee on Pedestrian and Traffic Safety 80170

Committee on Public Safety 80206

Committee on Special Events, Cultural Affairs and Recreation 80213

Committee on Transportation and Public Way 80257

Committee on Workforce Development and Audit 80801

JOURNAL OF THE PROCEEDINGS OF THE CITY COUNCIL
Regular Meeting -- Wednesday, June 27, 2018

Page

Committee on Zoning, Landmarks and Building Standards 80808

Agreed Calendar 81124

New Business Presented By Aldermen 81229

Traffic Regulations, Traffic Signs, Etc. 81229

Zoning Ordinance Amendments 81249

Claims 81251

Unclassified Matters 81252

Free Permits, License Fee Exemptions, Etc. 81348

Approval Of The Journal 81361

Unfinished Business 81361

Miscellaneous Business 81362

Legislative Index ..... Appendix A

Attendance At Meeting.

Present -- The Honorable Rahm Emanuel, Mayor, and Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein.

Absent -- None.

Call To Order.

On Wednesday, June 27, 2018 at 10:00 A.M., the Honorable Rahm Emanuel, Mayor, called the City Council to order. The Honorable Andrea M. Valencia, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Muñoz, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 46.

Quorum present.

Pledge Of Allegiance.

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

Invocation.

Dr. Mildred C. Harris, Founder and CEO of God First Church and Ministries, opened the meeting with prayer.

PUBLIC COMMENT.

In accordance with the City Council's Rules of Order and Procedure, the following members of the general public addressed the City Council:

Amaziyah Ysrayl

Jodie Wiederkehr

Barbara Krantz

George Blakemore

Melvin Bailey

Wallace Gator Bradley

Emma Lozano

Cecelia Garcia

Pastor Ortiz

Claire Hartfield

Jackie Paige

Pat Quinn

In accordance with the City Council's Rules of Order and Procedure, the following members of the general public registered to address the City Council but did not testify:

EvAngel Yhwhnewbn

Anthony Jackson

Rules Suspended -- REPORT OF COMMITTEE ON COMMITTEES, RULES AND ETHICS.

Alderman Burke moved to *Suspend the Rules Temporarily* for the purpose of going out of the regular order of business for the immediate consideration of the report of the Committee on Committees, Rules and Ethics. The motion *Prevailed.*

COMMITTEE ON COMMITTEES, RULES AND ETHICS.

APPOINTMENT OF SILVANA TABARES AS ALDERMAN OF 23RD WARD.
[A2018-59]

The Committee on Committees, Rules and Ethics submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Committees, Rules and Ethics, having had under consideration the appointment by Mayor Rahm Emanuel of Silvana Tabares as the new Alderman of the 23rd Ward of the City of Chicago, replacing Michael R. Zalewski who has retired, begs leave to recommend that Your Honorable Body *Approve* the appointment transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee on Committees, Rules and Ethics.

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 Silvana Tabares as Alderman of the 23rd Ward was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cardenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Munoz, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, *Cappleman*, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

At this point in the proceedings, the Honorable Thomas R. Allen, Judge of the Circuit Court of Cook County, administered the oath of office to the Honorable Silvana Tabares as newly appointed Alderman of the 23rd Ward. The oath of office of Alderman Silvana Tabares was *Placed on File* in the Office of the City Clerk.

[F2018-34]

Speaking from the Clerk's rostrum, Alderman Tabares conveyed her appreciation to Mayor Rahm Emanuel, former Alderman Zalewski and the members of the City Council for their words of encouragement. Alderman Tabares also acknowledged the love and support of family and declared her enthusiasm to work with the Mayor and City Council on behalf of the constituents of the 23rd Ward and the people of Chicago.

Mayor Emanuel then instructed the Sergeant-At-Arms to escort Alderman Tabares to her City Council seat.

INITIATION OF PUBLIC QUESTION FOR SUBMISSION TO CHICAGO VOTERS IN REFERENDUM AT NOVEMBER 6, 2018 GENERAL ELECTION WHETHER STATE OF ILLINOIS SHOULD CREATE HOMEOWNERS PROPERTY TAX EXEMPTION FOR FAMILIES THAT HAVE LIVED IN THEIR HOMES OVER TEN YEARS, AND WHOSE ANNUAL INCOME IS UNDER $100,000.00.

[R2018-672]

The Committee on Committees, Rules and Ethics submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Committees, Rules and Ethics, having under consideration the resolution on whether the City of Chicago should seek that the State of Illinois create a homeowners property tax exemption for families in municipalities of over 500,000 that have lived in their home for over 10 years and whose income is under $100,000.00, begs leave to recommend that Your Honorable Body *Adopt* the resolution which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee on Committees, Rules and Ethics.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Pursuant to the Illinois Election Code, 10 ILCS 5/28-1, et seq., and the Illinois Municipal Code, 65 ILCS 5/1-1-8, the corporate authorities of a municipality have the authority to submit a public question to the electors of the municipality by means of a referendum; and

WHEREAS, The City Council hereby intends to submit to the residents of the City of Chicago a public question of city-wide significance; and

WHEREAS, The City Council believes it is in the best interest of the residents of Chicago to move expeditiously as possible to submit this proposition to the voters at the next regularly scheduled general election to be held on November 6, 2018; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated herein and made part hereof as though fully set forth herein.

SECTION 2. The City Council of the City of Chicago does hereby initiate and authorize the following public question to be submitted to the voters of the entire City of Chicago at the regularly scheduled general election next occurring after the effective date of this resolution, on November 6, 2018:

Should the City of Chicago seek that the State of Illinois create a homeowners property tax exemption for families in municipalities of over 500,000 that have lived in their home for over 10 years and whose income is under $100,000.00?

☐ Yes ☐ No

SECTION 3. The City Clerk of the City of Chicago shall certify the public question referenced herein to the Chicago Board of Election Commissioners in accordance with Article 28 of the Election Code.

SECTION 4. This resolution shall be in full force and effect upon its passage.

INITIATION OF PUBLIC QUESTION FOR SUBMISSION TO CHICAGO VOTERS IN REFERENDUM AT NOVEMBER 6, 2018 GENERAL ELECTION ON WHETHER CITY OF CHICAGO SHOULD APPROPRIATE REVENUE FROM SALE OF MARIJUANA TO INCREASE FUNDING FOR CHICAGO PUBLIC SCHOOLS AND MENTAL HEALTH SERVICES.

[R2018-671]

The Committee on Committees, Rules and Ethics submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Committees, Rules and Ethics, having under consideration a

resolution on whether the City of Chicago appropriate revenue from the sale of marijuana to increase funding for Chicago Public Schools and for mental health services in the event marijuana is legalized, begs leave to recommend that Your Honorable Body *Adopt* the resolution which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee on Committees, Rules and Ethics.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Pursuant to the Illinois Election Code, 10 ILCS 5/28-1, et seq., and the Illinois Municipal Code, 65 ILCS 5/1-1-8, the corporate authorities of a municipality have the authority to submit a public question to the electors of the municipality by means of a referendum; and

WHEREAS, The City Council hereby intends to submit to the residents of the City of Chicago a public question of city-wide significance; and

WHEREAS, The City Council believes it is in the best interest of the residents of Chicago to move expeditiously as possible to submit this proposition to the voters at the next regularly scheduled general election to be held on November 6, 2018; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated herein and made part hereof as though fully set forth herein.

SECTION 2. The City Council of the City of Chicago does hereby initiate and authorize the following public question to be submitted to the voters of the entire City of Chicago at the regularly scheduled general election next occurring after the effective date of this resolution, on November 6, 2018:

In the event marijuana is legalized, should the City of Chicago appropriate revenue from the sale of marijuana to increase funding for Chicago Public Schools and for mental health services?

☐ Yes ☐ No

SECTION 3. The City Clerk of the City of Chicago shall certify the public question referenced herein to the Chicago Board of Election Commissioners in accordance with Article 28 of the Election Code.

SECTION 4. This resolution shall be in full force and effect upon its passage.

INITIATION OF PUBLIC QUESTION FOR SUBMISSION TO CHICAGO VOTERS IN REFERENDUM AT NOVEMBER 6, 2018 GENERAL ELECTION ON WHETHER CITY OF CHICAGO SHOULD BAN USE OF PLASTIC STRAWS.

[R2018-673]

The Committee on Committees, Rules and Ethics submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Committees, Rules and Ethics, having under consideration a resolution on whether the City of Chicago should ban the use of plastic straws within the corporate city limits, begs leave to recommend that Your Honorable Body *Adopt* the resolution which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee on Committees, Rules and Ethics.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Pursuant to the Illinois Election Code, 10 ILCS 5/28-1, et seq., and the Illinois Municipal Code, 65 ILCS 5/1-1-8, the corporate authorities of a municipality have the authority to submit a public question to the electors of the municipality by means of a referendum; and

WHEREAS, The City Council hereby intends to submit to the residents of the City of Chicago a public question of city-wide significance; and

WHEREAS, The City Council believes it is in the best interest of the residents of Chicago to move expeditiously as possible to submit this proposition to the voters at the next regularly scheduled general election to be held on November 6, 2018; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated herein and made part hereof as though fully set forth herein.

SECTION 2. The City Council of the City of Chicago does hereby initiate and authorize the following public question to be submitted to the voters of the entire City of Chicago at the regularly scheduled general election next occurring after the effective date of this resolution, on November 6, 2018:

Should the City of Chicago ban the use of plastic straws within the corporate city limits?

☐ Yes ☐ No

SECTION 3. The City Clerk of the City of Chicago shall certify the public question referenced herein to the Chicago Board of Election Commissioners in accordance with Article 28 of the Election Code.

SECTION 4. This resolution shall be in full force and effect upon its passage.

REGULAR ORDER OF BUSINESS RESUMED.

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

Rules Suspended -- TRIBUTE TO LATE ALDERMAN MARION VOLINI, FORMER ALDERMAN OF 48TH WARD.

[R2018-686]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I transmit herewith, together with Aldermen Burke, Austin, O'Connor, Joe Moore and Osterman, a resolution honoring the life and memory of our former colleague Marion Volini.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
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, The members of this chamber were deeply saddened to learn of the death on May 21, 2018, at age 83, of our former colleague, Alderman Marion Volini of the 48th Ward; and

WHEREAS, Alderman Volini was born on November 27, 1934, on Chicago's South Side to Marion Mitchell and Edward Kennedy. She attended Maria High School, and later moved to the City's North Side to attend and graduate from Mundelein College; and

WHEREAS, She married Camillo Volini, and they raised their five children in the Lakewood-Balmoral neighborhood. Until she began her career in politics, she worked for Chicago Public Schools as a speech therapist; and

WHEREAS, Alderman Volini was strongly committed to her neighborhood, and collaborated in the formation of the Lakewood Balmoral Residents Council. This council was instrumental in leading efforts to upgrade the Edgewater and Uptown neighborhoods, which at that time were known as a deteriorated area; and

WHEREAS, Through her leadership and vigorous efforts, Alderman Volini improved the area, addressing issues related to the large transient population, unskilled or unemployed workers, housing shortages, negligent property owners, and vacant storefronts; and

WHEREAS, Alderman Volini also took on the many unlicensed and unregulated alcohol treatment clinics, as well as half-way houses for state-released patients of mental health facilities, in order to improve the quality of life for residents throughout her neighborhood; and

WHEREAS, Alderman Volini also served her community as president of the Edgewater Community Council. Among her many accomplishments was the preservation of the Broadway Armory as a community recreation center; and

WHEREAS, With her reputation as a community leader firmly established, in 1978 Alderman Volini ran for and won a special election to serve out the unexpired term of 48th Ward Alderman Dennis Block; and

WHEREAS, Alderman Volini celebrated the broad diversity of the 48th Ward, finding great value in the wide range of housing types, ethnicities, and ages of its residents. She was an early proponent of the gay rights movement, and was a driving force in the creation of Edgewater as an official community area; and

WHEREAS, During her time as alderman, Alderman Volini served under Chicago's first female mayor, Jane Byrne. Throughout her career she was dedicated to empowering more women to run for political office; and

WHEREAS, Alderman Volini also served under Chicago's first African American mayor, Harold Washington. Drawing upon her experience as a community organizer representing a very diverse population, Alderman Volini gained national attention when she helped negotiate a compromise to a four-week stalemate between Mayor Washington and a majority of alderman opposed to his policies; and

WHEREAS, Alderman Volini's efforts on this issue caused her to emerge as a leader in the City Council. Her motivation to assume a leadership role was her belief in the equal distribution of power, and that no one should be excluded from the governmental process because of race or political ideology; and

WHEREAS, Alderman Volini's three terms in office focused on public safety, public housing, equal rights and lakefront erosion. Her efforts helped to revitalize Edgewater's Clark Street corridor and the Bryn Mawr commercial area; and

WHEREAS, After leaving office in 1987, Alderman Volini continued to serve the residents of Chicago as a mayoral appointee to the Metropolitan Pier and Exposition Authority, during which time she was instrumental in helping to make improvements to both Navy Pier and McCormick Place; and

WHEREAS, Alderman Volini was a strong advocate for her constituents and offered her colleagues on the City Council thoughtful consideration of often difficult and controversial matters. She had an exceptional talent for finding the common ground between parties with differences, and often had friends on both sides of an issue. She had a warm, thoughtful and intelligent nature, a strong sense of fairness and a passion for justice, and will always be remembered as an exemplary public servant of the residents of Chicago; and

WHEREAS, Alderman Volini, whose husband preceded her in death in 2001, is survived by her sons Michael and David; daughters Marion, Marcella, and Monica; and grandchildren Mary Claire, Nora, Tom, Joe, Matt, Ryan, Christian, Camille, Emily, and Michael; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this 27th day of June 2018, do hereby honor the life and memory of Alderman Marion Volini; and

Be It Further Resolved, That suitable copies of this resolution be presented to the family of Alderman Marion Volini as a token of our sympathy and esteem.

On motion of Alderman Burke, seconded by Aldermen D. Moore, Reboyras, Austin, Sposato, O'Connor, Tunney, Osterman and J. Moore, the foregoing proposed resolution was *Adopted* by a rising vote.

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose to offer the condolences and support of the people of Chicago to the family of the late Alderman Marion Volini. Reflecting on the life and legacy of Alderman Volini, Mayor Emanuel spoke of her abiding commitment to public service and the indelible mark she left not just on the 48th Ward community that she represented but also the City of Chicago that she proudly served. Alderman Volini was a remarkable woman of character and conviction, the Mayor continued, who worked tirelessly to improve the lives of her constituents and her spirit and determination have been inspirational and influential for those in public service and a proud heritage for the Volini family. Mayor Emanuel then left the rostrum and strode to the Commissioners' gallery where he presented the Volini family with parchment copies of the memorial resolution.

Rules Suspended -- TRIBUTE TO LATE FIREFIGHTER/ DIVING UNIT JUAN BUCIO. [R2018-687]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I transmit herewith, together with Aldermen Reboyras and Curtis, a resolution honoring the life and memory of Juan Bucio of the Chicago Fire Department.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
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, We gather here today with heavy hearts to mourn the death of a true Chicago hero; and

WHEREAS, On the evening of May 28, 2018, Juan Bucio of the Chicago Fire Department perished in the line of duty while attempting to rescue a boater in peril; and

WHEREAS, On that evening, a small boat carrying several people was on the south branch of the Chicago River; and

WHEREAS, A larger boat passed by, creating a wake that rocked the smaller boat, causing one of its passengers to fall into the river. Another passenger immediately called 9-1-1; and

WHEREAS, Engine 13 of the Chicago Fire Department responded to the call, sending a rescue boat and several scuba divers. Upon arrival at 26th Street and South Ashland Avenue, two diverse jumped into the river from a helicopter. One of those divers was Juan Bucio; and

WHEREAS, Both divers performed an exhaustive underwater search of the area where the victim had fallen overboard; and

WHEREAS, As a fire department boat approached the two divers to enable them to rest briefly while a fresh team continued the search, Mr. Bucio ended up underneath the bow. An immediate search began and Mr. Bucio was located, taken to shore and rushed to Cook County Hospital. Tragically, efforts to revive him were unsuccessful; and

WHEREAS, A former lifeguard, Juan Bucio was a 15-year veteran of the Chicago Fire Department and had been in the diving unit since 2007. Mr. Bucio had previously served in the Chicago Police Department from 2000 to 2003; and

WHEREAS, Chicago Fire Department diver Juan Bucio displayed a level of courage and a willingness to literally leap into danger that most of us can hardly imagine. His valor and dedication to public service are emblematic of our world-class Chicago Fire Department. This painful event reminds the residents of Chicago how dangerous the work of CFD is and how fortunate we are to have individuals like Juan Bucio protecting us every day; and

WHEREAS, Mr. Bucio lived on the City's Southwest Side, in the Clearing neighborhood. He is survived by his soul mate wife, Sonia; two fine boys, Joshua and Jacob, and many loving brothers and sisters; and

WHEREAS, Juan Bucio will also be sorely missed and fondly remembered by many other dear relatives, friends and colleagues, who will never forget his companionship, courage and spirit; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this 27th day of June 2018, do hereby honor Chicago Fire Department diver Juan Bucio for his valor and sacrifice on behalf of the people of Chicago. His unparalleled service to the City of Chicago will long be remembered and appreciated; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Juan Bucio as a token of our sympathy and gratitude.

On motion of Alderman Burke, seconded by Aldermen Thompson, Curtis, Solis, Reboyras, Taliaferro, Sposato and Napolitano, the foregoing proposed resolution was *Adopted* by a rising vote.

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose to offer the condolences and support of the people of Chicago to the family of the late Chicago Fire Department diver Juan Bucio. Reflecting on the life and legacy of Mr. Bucio and his abiding commitment to family, Mayor Emanuel spoke of Bucio family's harrowing passage across the Rio Grande to America and a mother's ordeal discovering that one of her children was missing along the journey. In her refusal to continue until all family members were together, Juan Bucio retraced their steps, located his lost sibling and reunited the family who together arrived in Chicago to begin a new life. This compassion, love and steadfast resolve are a testament to the ideals and values of the Bucio family, the Mayor observed, and are manifested in the selfless contributions and public service they have given our city as members of the Chicago Police and Fire Departments. Noting the shifting political climate and emerging "zero tolerance" immigration policies preventing or separating many families from entering the United States, Mayor Emanuel vowed that the City of Chicago would "never turn our backs" on the parents who sacrifice and struggle to emigrate to our country in search of the American Dream and a better life for their families and to follow the lesson inspired the family Bucio family matriarch ... "not a step further unless we go together". Juan Bucio was a remarkable individual who touched the hearts of many, the Mayor concluded, and he will be greatly missed by his family, his friends and those lucky enough to know him. Mayor Emanuel then left the rostrum and strode to the Commissioners' gallery where he presented the family with a parchment copy of the memorial resolution.

Rules Suspended -- TRIBUTE TO LATE HONORABLE GEORGE N. LEIGHTON.
[R2018-688]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I transmit herewith, together with Aldermen Burke, Austin and Sawyer, a resolution concerning the life and memory of George Leighton.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
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, The members of this chamber were deeply saddened to learn of the death on June 6, 2018, at age 105, of Judge George N. Leighton. Judge Leighton served the people of Chicago with dedication and distinction for more than six decades, a remarkable tenure; and

WHEREAS, Judge Leighton was born on October 22, 1912, as George Leitao, in Massachusetts. Growing up, he worked with his parents, immigrants from the Cape Verde Islands, in the cranberry bogs. Judge Leighton met his wife, Virginia, and the happy couple was married for nearly 50 years until Virginia's passing in 1992; and

WHEREAS, At age 17, George Leighton left school to work on an oil tanker. From there, he studied independently and won a scholarship to attend Howard University. After graduating from Howard in 1940, he enrolled at Harvard Law School, pausing his legal studies briefly to serve in the Second World War, before graduating in 1946; and

WHEREAS, George Leighton served bravely during World War II in the segregated 93rd Infantry Division, rising to the rank of captain and earning the Asiatic Pacific Service Medal, Bronze Star; and

WHEREAS, After graduating from law school, George Leighton moved to Chicago and began a stellar career, serving in private law practice where he became a leading civil rights lawyer, representing families and individuals fighting for fair housing and integrated schools; and

WHEREAS, George Leighton often took on cases pro bono, including traveling to the south to help protect voting rights in Alabama, ensure jury representation in Mississippi, and assist with other civil rights matters; and

WHEREAS, In 1960, Judge Leighton began his work with the judiciary, first serving as master in chancery for the Circuit Court of Cook County for four years, and then as a judge for five years with the Circuit Court of Cook County. In 1969, he became the first African American to hold the position of district appellate judge in Illinois, when he was appointed to serve on the First District Appellate Court; and

WHEREAS, President Ford nominated Judge Leighton to serve as a judge of the United States District Court, Northern District of Illinois, a position he filled with integrity and inspiration for 12 years before returning to private practice, from which he retired in 2011 at the age of 99; and

WHEREAS, Judge Leighton was an active member of the Chicago community, an engaged supporter of the NAACP, served as the Chicago NAACP president and chairman of the Legal Redress Committee, was president of the Third Ward Regular Democratic Organization, and was an adjunct professor at John Marshall Law School for 40 years; and

WHEREAS, When Judge Leighton arrived in Chicago in 1946, as a black man, he was not able to join a bar association or rent an office downtown, yet he nonetheless developed a strong legal practice thanks to his dedication and attention to detail; and

WHEREAS, Judge Leighton was a teacher and role model for generations of Chicago lawyers and activists, helping to spur the increased diversity of the judicial bench and shaping how judges decide cases; and

WHEREAS, His influence has been widely honored and recognized, including by President Obama, who described Judge Leighton as helping bend the moral arc toward justice, as Reverend Martin Luther King suggested it would, by many current and past judges, and by Cook County, which in 2012 renamed the criminal courthouse the "Honorable George N. Leighton Criminal Court Building"; and

WHEREAS, He was an eager and skilled chess player, who defeated a Russian master at a 1982 tournament and regularly played at the North Avenue Beach chess pavilion,

loved to walk this city and could often be found strolling through the Loop, still walking to work in his 90's; and

WHEREAS, A thoughtful and intelligent man, who inspired with his passion for justice and public service, and his devotion to Scripture, Judge Leighton will always be remembered as an exemplar of integrity, perseverance, and courage; and

WHEREAS, Judge Leighton is survived by his daughters, Virginia Reynolds and Barbara Whitfield, five grandchildren and eight great-grandchildren, and innumerable friends and admirers; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this 27th day of June 2018, do hereby honor the life and memory of Judge George N. Leighton; and

Be It Further Resolved, That suitable copies of this resolution be presented to the family of Judge George N. Leighton as a token of our sympathy and esteem.

On motion of Alderman Burke, seconded by Aldermen Dowell, Hairston, Sawyer, D. Moore, Austin and Smith, the foregoing proposed resolution was *Adopted* by a rising vote.

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose to offer the condolences and support of the people of Chicago to the family of the late Judge George N. Leighton. Judge Leighton was a scholar, a humanitarian and a freedom fighter, the Mayor observed, and his character and integrity personified the judicial salutation of "Your Honor". An exceptional man who touched the hearts of many, Judge Leighton will be greatly missed by those fortunate to know him, the Mayor concluded, and all Chicago is grateful that he called our city his home. Mayor Emanuel then left the Mayor's rostrum and strode to the Commissioners' gallery where he presented Barbara Whitfield, the daughter of Judge Leighton, with a parchment copy of the memorial resolution.

Rules Suspended -- CONGRATULATIONS EXTENDED TO FOUNDERS, LEADERS, ATHLETES AND SUPPORTERS OF SPECIAL OLYMPICS ON 50TH ANNIVERSARY.

[R2018-685]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I transmit herewith, together with Aldermen Burke, Sposato, Tunney, King and Brookins, a resolution concerning the Special Olympics on the occasion of its 50th anniversary.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
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, 2018 marks the 50th anniversary of Special Olympics, an organization with a mission to provide year-round sports training and athletic competition in a variety of Olympic-type sports to more than five million children and adults with intellectual differences around the world; and

WHEREAS, Special Olympics originated in Chicago, with the first games held at Soldier Field in July of 1968, thanks to the efforts of Justice Anne M. Burke, Eunice Kennedy Shriver and others; and

WHEREAS, A global leader in the effort to end discrimination and dedicated to empowering people with intellectual differences, Special Olympics is the world's largest sports organization for children and adults with intellectual differences; and

WHEREAS, Special Olympics is a vanguard in raising awareness about the capabilities of people with intellectual differences. By participating, both children and adults discover new strengths, abilities, confidence, and success on the playing field; and

WHEREAS, Special Olympics' Healthy Athletes Programs is the world's largest public health organization dedicated to serving people with intellectual differences and offers a wide range of free health exams and care; and

WHEREAS, Special Olympics identifies the pressing issues facing people with intellectual differences, leads high-level scientific research and reaches out to government and community leaders to create awareness, influence policy and bring valuable services to those in need; and

WHEREAS, On July 21, 2018, Special Olympics will begin its second half-century of service, and to mark this amazing milestone, it will harness the reach and power of its more than five million athletes in over 170 countries, along with their families, friends and supporters, to celebrate inclusion and to stand against discrimination; and

WHEREAS, The birthplace of Special Olympics, Chicago's Soldier Field hosted the very first Special Olympics in 1968, igniting a flame of hope that has burned bright for half a century, and now, 50 years later, Soldier Field will host a massive celebration from July 17 to July 21, an inclusion festival that will serve as a spark for people around the world to commit to making their cities more inclusive; and

WHEREAS, An Eternal Flame, designed by Richard Hunt, will be erected on Chicago's McFetridge Drive, to remind everyone to support inclusion for all children and adults with intellectual differences; and

WHEREAS, The location of the Eternal Flame will be the starting point for all future national and world games for Special Olympics; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this 27th day of June 2018, do hereby congratulate the visionaries, leaders, athletes and supporters of Special Olympics on the organization's 50th anniversary, and express our sincere appreciation to Special Olympics for its remarkable 50 year journey of inspiration, respect and inclusion for people with intellectual differences; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the leadership team of Special Olympics as a sign of our respect and wish for its continued success.

On motion of Alderman Burke, seconded by Aldermen King, Hairston, Thompson, D. Moore, Scott, Burnett, Sposato and Cappleman, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose and on behalf of the people of Chicago, extended congratulations to the athletes, coaches and family members who have been a part of the 50-year history of the Special Olympics. Mayor Emanuel also expressed appreciation to the members of the Special Olympics organization for their service and vision, and Chicago Park District Superintendent Mike Kelly, who will be joining together in a groundbreaking ceremony to erect the Eternal Flame of Hope monument for the Special Olympics at Soldier Field, the site of the first games. The Special Olympics have helped connect and celebrate athletes with intellectual differences through a variety of sporting events on a globe level, the Mayor observed, and in doing so provide a competitive platform in which the true character and spirit of these remarkable athletes can emerge. Mayor Emanuel then invited several of the Olympic athletes to the Mayor's rostrum where he presented each with a parchment copy of the congratulatory resolution.

Rules Suspended -- CONGRATULATIONS EXTENDED TO CHICAGO PUBLIC SCHOOL STUDENTS ON BEING NAMED 2018 POSSE AND GATES SCHOLARS.
[R2018-689]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I transmit herewith, together with Aldermen Brookins and Smith, a congratulatory resolution concerning Posse Scholars and Gates Scholars.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
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, Financial barriers keep many high-achieving, intelligent, and hard-working students from attending college; and

WHEREAS, To help overcome these barriers, the Posse Foundation and the Bill & Melinda Gates Foundation provide an opportunity for outstanding minority students with significant financial need to reach their highest potential through post-secondary education; and

WHEREAS, The Posse Foundation provides educational opportunities for these students, who may have been overlooked in traditional college selection processes; and

WHEREAS, The Posse Foundation identifies, recruits and trains student leaders nominated by their high school to form multicultural teams called "Posses", consisting of 10 to 12 Posse Scholars; and

WHEREAS, Posse Scholars undergo an intensive, eight-month, pre-collegiate training program to prepare them for enrollment at prestigious colleges and universities nationwide, in a welcoming campus environment that promotes understanding, collaboration and cross-cultural communication; and

WHEREAS, The Posse Foundation partners with top-tier colleges and universities to provide each Posse Scholar with a four-year, full-tuition, leadership scholarship; and

WHEREAS, Since the Posse Foundation was established in 1989, its educational partners have awarded $1.2 Billion in scholarships to students nationwide and $211.7 Million in scholarships to Chicago students; and

WHEREAS, Through its collaboration with Chicago Public Schools, this year the Posse Foundation selected 97 extraordinarily qualified Chicago Public High School students to become Posse Scholars. These students will continue to pursue excellence at 12 top-tier colleges and universities across the country; and

WHEREAS, The Gates Scholarship is the latest effort by the Bill & Melinda Gates Foundation to help low-income, high-achieving minority students pay for college; and

WHEREAS, The Gates Scholarship, open to high school seniors, seeks to cultivate a new generation of leaders by promoting academic excellence through college graduation, and by enabling accomplished individuals to reach their full potential; and

WHEREAS, The Gates Scholarship is awarded each year to 300 minority students, who are selected from a diverse and competitive national applicant pool, based on their academic record, leadership ability, personal success skills, and a variety of other criteria, including essays, recommendations and interviews for 600 finalists; and

WHEREAS, This year, five Chicago Public High School students were selected to receive the Gates Scholarship. These enormously talented students will continue to pursue excellence at top universities; and

WHEREAS, All of Chicago is tremendously proud of the hard work and dedication of its Posse Scholars and of this year's recipients of the Gates Scholarship. They are the future of Chicago; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this 27th day of June 2018, do hereby congratulate the following Chicago Public School students named Posse Scholars: Carolina Barrera, North-Grand High School; Isabel Gaspar, Noble Street College Prep; Megha Hans, Mather High School; Nneka Jones, George Westinghouse College Prep High School; R're'L Jones, Instituto Health Sciences Career Academy; Esmeralda Lagunas, Alcott College Prep; Samantha Levan, Foreman College and Career Academy; Marleny Ochoa, Lindblom Math and Science Academy High School; Tiyamika Williams, Lake View High School; Betsy Aguilar, Noble -- Rowe Clark Math and Science Academy; Melissa Chow, Noble -- UIC College Prep; Lorena De Leon, George Washington High School; Sebastian Guerrero, George Westinghouse College Prep High School; Alyss Humphrey, Gwendolyn Brooks College Preparatory Academy; Elizabeth Lopez, Benito Juarez Community Academy; Nathan Morgan-Kitch, The Ogden International School of Chicago High School; Joseph Rivera, Intrinsic Charter High School; Lisa Torres, The Ogden International School of Chicago High .School; Acacia Tramil, Phoenix Military Academy; Nathan Acevedo, Chicago High School for the Arts; Sydney Gates, Lindblom Math and Science Academy High School; Nnaemeka Nwankpa, Kenwood Academy High School; Abigail Pio, Phoenix Military Academy; Tenzin Saldon, Northside College Preparatory High School; Emily Walton, Walter Payton College Preparatory High School; Daisy Aviles, Noble Academy; Malik Bridges, Noble -- UIC College Prep; Katherine Cao, Dr. Martin Luther King, Jr. College Preparatory High School; Dominika Chruszcz, Lane Technical High School; Essence Cole, Noble -- Hansberry College Prep; Cynthia Guerrero, Hubbard High School; Trang Nguyen, Lane Technical High School; Jose Pelaez, John Hancock College Prep High School; Samuel Rodriguez, Lane Technical High School; Karla Bonilla, Carl Schurz High School; Sovannkagna Hou, William Howard Taft High School; Teshemah Jones, North Lawndale College Prep High School, Collins Campus; Marc Lopez, Friedrich Von Steuben Metropolitan Science Center; Dangelo McDade, North Lawndale College Prep High School, Christiana Campus; Lexus Resendiz, Benito Juarez Community Academy;

Jada Shavers, Chicago High School for Agricultural Sciences; Brittney Azubuike, Lincoln Park High School; Nicholas Brown, Northside College Preparatory High School; Luis Daza, Acero -- Major Hector P. Garcia, MD, High School; Zoey Ellis, Lane Technical High School; Ana Maria Espinosa, William Jones College Preparatory High School; Alyssa Figeroa, Walter Payton College Preparatory High School; Anthony Figueroa, George Westinghouse College Prep High School; Victoria Netter, Noble Academy; Yetunde Arogundade, Perspectives Leadership Academy; Magali Coronado, Lane Technical High School; Francisco Garcia, Noble -- Muchin College Prep; Timothy Grant, Noble -- Johnson College Prep; Darielle Kennedy, Young Women's Leadership Charter School; Nathan Mendoza, Lincoln Park High School; Teniya Merrick, Noble Academy; Sara Rodriguez, Friedrich Von Steuben Metropolitan Science Center; Francisco Rojas, Whitney M. Young Magnet High School; Ryan Collins, Walter Payton College Preparatory High School; Shanice Fanus, Nicholas Senn High School; Jordan Hunt, Lane Technical High School; Rohan Lopez, Walter Payton College Preparatory High School; RA-Zakee Muhammad, Lindblom Math and Science Academy High School; Maelvi Nunez, Atero -- Victoria Soto High School; Amiya Turner, Kenwood Academy High School; Jocelyn Aguirre, Thomas Kelly High School; Sharelle Falls, Noble -- Rowe Clark Math and Science Academy; Max Mayer, Kenwood Academy High School; Kevin Perez, Instituto Health Sciences Career Academy; Angel Ramos, Noble Academy; Jazline Rebollar, Lindblom Math and. Science Academy High School; Jose Villalpando, Benito Juarez Community Academy; Nina Vo, Lane Technical High School; Quinton Williams, DeVry University Advantage Academy High School; Carlos Cortes, Perspectives Rodney D. Joslin Campus; Keane Fajardo, John F. Kennedy High School; Gisselle Hernandez, Benito Juarez Community Academy; Jeffrey Huang, Lane Technical High School; Kinnard Hughes, Kenwood Academy High School; Jordan Lewis, Urban Prep Charter Academy for Young Men, Bronzeville Campus; Wendy Salto, Marie Slodowska Curie Metropolitan High School; Renita Washington, Gary Corner College Prep; Eryn Brazil, Kenwood Academy High School; Ruben Coronel, William Jones College Preparatory High School; Diego Gomez, Noble -- Golder College Prep; Olduz Ilkhchoui, Lane Technical High School; Sydney Jones, Kenwood Academy High School; Jose Montesinos, Marie Slodowska Curie Metropolitan High School; Zainab Akanni, Admiral Hyman George Rickover Naval Academy; Ronni Brent, Lane Technical High School; Deryk Gonzalez, Lane Technical High School; PapaCanooche Lewis-Holt, Wendell Phillips Academy High School; Ricardo Magana, Noble -- Chicago Bulls College Prep; Laura Moore, Lane Technical High School; Abril Pereznegron, Noble -- Pritzker College Prep; Alexander Roman, Kenwood Academy High School; and Alexis Smith, Lindblom Math and Science Academy High School; and

Be It Further Resolved, That we congratulate the following Chicago Public School students who have been selected to receive The Gates Scholarship: Chima Aharanwa, Lindblom Math and Science Academy High School; Yujing Chen, Walter Payton College Preparatory High School; Ibraheem Khan, Northside College Preparatory High School; Karla Lopez, Eric Solorio Academy High School; and David Diaz, Eric Solorio Academy High School; and

Be It Further Resolved, That suitable copies of this resolution be presented to each of these exemplary Chicago Public High School students as a token of our respect and of our best wishes for a bright and prosperous future.

On motion of Alderman Burke, seconded by Aldermen Moreno, Dowell, King, Harris, Sadlowski Garza, Harris, Lopez, Foulkes, Curtis, Brookins, Solis, Burnett, Ervin, Austin, Mitts, Laurino, Smith, Cappleman and Silverstein, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose and on behalf of the people of Chicago, extended congratulations to the Chicago area students on receiving Bill & Melinda Gates Foundation scholarships and Posse Foundation scholarships for the year 2018. Mayor Emanuel also expressed appreciation to the teachers and administrators for their dedication and guidance and to the parents for their love and support. Noting the financial burden that often hinders many students from realizing their academic goals, Mayor Emanuel thanked the Bill & Melinda Gates Foundation and the Posse Foundation for their scholarship programs which help provide opportunities for students to reach their full potential. Lauding the honorees for their individual achievements and commitment to academic excellence and congratulating them on receiving these prestigious scholarships, Mayor Emanuel spoke of the many struggles they faced throughout their educational journey, the many challenges ahead and the valuable lessons learned that will help better prepare them for future success and become the leaders of tomorrow. Declaring the students a source of pride for all Chicago, Mayor Emanuel then invited several of the honorees to the Mayor's rostrum where he presented each with parchment copies of the congratulatory resolution.

Rules Suspended -- CONGRATULATIONS EXTENDED TO 2018 GOLDEN APPLE AWARD-WINNING EDUCATORS.

[R2018-690]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I transmit herewith, together with Aldermen Laurino, Mell, Hairston, King, Villegas, Brookins and Muñoz, a congratulatory resolution concerning the 2018 Golden Apple Award winners.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
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, The Golden Apple Foundation has conferred its prestigious 2018 Golden Apple Award for Excellence in Teaching on four Chicago teachers and bestowed its 2018 Stanley C. Golder Leadership Award on two Chicago principals in recognition of their outstanding accomplishments as educators; and

WHEREAS, A not-for-profit organization based in Chicago, the Golden Apple Foundation advances the profession of teaching by recognizing excellent educators; by recruiting and preparing talented high school students to be teachers through innovative training programs; and by improving the, skills of current teachers through professional development; and

WHEREAS, Dedicated to its founding proposition that "all students deserve excellent teachers," the Golden Apple Foundation has recognized exceptional teachers in the Chicago area each year since 1986; and

WHEREAS, Chosen through a rigorous process by a volunteer committee of distinguished Chicago-area educators, this year's 10 recipients of the Golden Apple Award were chosen from over 650 nominees. This year's 30 finalists for the Award included the highest percentage of Chicago Public School teachers ever selected. All of these individuals are indeed worthy of recognition by their peers; and

WHEREAS, The Chicago recipients of the 2018 Golden Apple Award are third grade teacher Meghan Dolan, John M. Palmer Elementary School; pre-kindergarten teacher Heather Duncan, South Shore Fine Arts Academy; kindergarten teacher Daneal Silvers, Edison Regional Gifted Center, and second grade bilingual teacher Anita Unzueta, Little Village Academy; and

WHEREAS, The two recipients of the 2018 Stanley C. Golder Leadership Award are Principal Gregory Jones, Kenwood Academy High School; and Principal Stacy Stewart, Belmont-Cragin Elementary School; and

WHEREAS, Each Golden Apple Award recipient receives a tuition-free, spring quarter sabbatical to study at Northwestern University, as well as a $5,000.00 honorarium. Perhaps most importantly, Golden Apple teachers become Fellows of the Golden Apple Academy of Educators, giving them a stronger voice and a larger stage from which to make a difference in education, through ongoing professional development and engagement in education reform, such as the mentoring of future teachers through the Golden Apple Scholars of Illinois program; and

WHEREAS, Each Stanley C. Golder Leadership Award recipient receives a $10,000.00 honorarium, with $5,000.00 to be used for a school project of the recipient's choosing and $5,000.00 to be used for personal professional development; and

WHEREAS, Because our children are our future, no one is more deserving of our admiration and respect than these extraordinary teachers and principals, who give generously of themselves each day to educate and inspire our children; now, therefore,

Be It Resolved, That we, the Mayor and Members of the City Council of the City of Chicago, assembled this 27th day of June, 2018, do hereby applaud this year's recipients of the 2018 Golden Apple Award for Excellence in Teaching and 2018 Stanley C. Golder Leadership Award, and welcome their future contributions to the Golden Apple Academy; and

Be It Further Resolved, That suitable copies of this resolution be presented to 2018 Golden Apple Award recipients Meghan Dolan, Heather Duncan, Daneal Silvers and Anita Unzueta, and to 2018 Stanley C. Golder Leadership Award recipients Gregory Jones and Stacy Stewart, as a toke of our esteem and good wishes.

On motion of Alderman Burke, seconded by Aldermen King, Hairston, Mitchell, Reboyras, Villegas and Laurino, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose and on behalf of the people of Chicago, extended congratulations to the recipients of the 2018 Golden Apple Award for Excellence in Teaching and the 2018 Stanley C. Golder Award. Commending the honorees for their passion and commitment to the teaching profession, Mayor Emanuel acknowledged society's debt to these outstanding educators. Recognizing the importance of creating positive learning environments that foster academic excellence, Mayor Emanuel spoke of the vital role of teachers in shaping the minds and lives of their students. Throughout every stage in a child's education, teachers inspire and motivate, the Mayor continued, and in doing so help equip their students with the values and skills they need to reach their full potential. The recipients of the 2018 Golden Apple Award for Excellence in Teaching and the 2018 Stanley C. Golder Leadership Award are deserving of our admiration, respect and gratitude, the Mayor concluded, and the positive difference they have made on our children and our city. Mayor Emanuel then invited the honorees to the Mayor's rostrum where he presented each with a parchment copy of the congratulatory resolution.

Rules Suspended -- CONGRATULATIONS EXTENDED TO REVEREND DR. LEON D. FINNEY, JR., PASTOR OF METROPOLITAN APOSTOLIC COMMUNITY CHURCH ON 80TH BIRTHDAY.

[R2018-669]

Alderman Dowell moved to *Suspend the Rules Temporarily* to go out of the regular order of business for immediate consideration of a proposed resolution. The motion *Prevailed.*

The following is said proposed resolution:

WHEREAS, Reverend Dr. Leon D. Finney will celebrate the joyful occasion of this 80th birthday on July 7, 2018; and

WHEREAS, It is with great pleasure that the City Council of the City of Chicago is hereby informed of this special occurrence by the Honorable Patricia Dowell, Alderman of the 3rd Ward; and of Reverend Dr. Leon D. Finney, Jr.'s 80th birthday on July 7, 2018; and

WHEREAS, On Friday, July 13, friends and family of Reverend Dr. Leon D. Finney, Jr., Pastor of Metropolitan Apostolic Community Church and instrumental member of the Chicago community, will commence the celebration of this wonderful event; and

WHEREAS, Dr. Finney was born in Louise, Mississippi in 1938. He earned an M.A. in economics and urban community development from Goddard College, an M.A. in theological studies and a doctor of theology degree from McCormick Theological Seminary as well as a doctorate in public administration studies from Nova University; and

WHEREAS, In 1966, after admirably serving his country, Dr. Finney received an honorable discharge from the United States Marine Corps where he served as a Criminal Investigator/Counter Intelligence Officer. Leon Finney, Jr. worked with Saul Alinsky's Industrial Areas Foundation (IAF) as a Community Organizer assigned to The Woodlawn Organization (TWO), which he led to become one of the most influential organizations of its type; and

WHEREAS, Dr. Finney became distinguished as a sought after organizer and advisor on community development, race relations and organizing for the empowerment of marginalized people. In addition to TWO, Dr. Finney devoted his time and energy to the Civil Rights Movement, the Harold Washington campaign and the Obama Presidential campaign. Dr. Finney truly demonstrates a tireless commitment to enhancing the quality of life for others; and

WHEREAS, His proven commitment as a compassionate leader afforded him the opportunity to work with private and public organizations such as: Borg Warner, AT&T, ComEd, First National Bank, MacArthur Foundation, Chicago Urban League, U.S. Navy, U.S. Department of Housing and Urban Development, White House Conference on Balanced Growth and Small Business, State of Israel on Race Relations and the Presbyterian Women's Organization of Korea; and

WHEREAS, Dr. Finney has served in many leadership roles including co-chair of the IAF's Metro Chicago Interfaith Organizing Committee, national chairman finance committee for Jesse Jackson for President, chairman of the Chicago Finance Committee to help elect Nelson Mandela President of South Africa, volunteer field organizer and coordinator in the State of Indiana for Barack Obama for President. He became known and appreciated as a trusted advisor to many; and

WHEREAS, One of Dr. Finney's most notable achievements in the City of Chicago was giving definition to the national Community Development Corporation (CDC) movement by organizing and leading one of our nation's first such associations, the Woodlawn Community Development Corporation. This Corporation has, over the past four decades, created and employed over 300 men and women full time for more than 10 years plus, earning him the distinction of being one of the largest African-American employers in Chicago; and

WHEREAS, Dr. Finney also made many contributions to the multi-media communications industry in the past 40 years. He was the publisher of the *Observer Newspaper*, television host of "Another Perspective" and founded and launched the Urban Broadcast Media Center in the Bronzeville Community, a media technology training center for young adults; and

WHEREAS, In 1992, after receiving his doctorate degree, Dr. Finney was invited by the World Parliament of Religions to organize the African-American Inter Religious Community and to participate in its 100-year anniversary. He is currently the convener of the Metropolitan Faith In Action Conference, a mass-based coalition of community-based organizations committed to addressing the civic issues of both the City of Chicago and the

State of Illinois. Dr. Finney also proudly and faithfully serves as the pastorate of the Metropolitan Apostolic Community Church to fulfill his highest calling of serving others in the presence of God; and

WHEREAS, Reverend Dr. Leon D. Finney will be in the presence of friends and family for his 80th birthday, including his wife, Georgette Greenlee-Finney, and his daughter, Kristin. He will carry with him the spirit of his late son, Leon D. Finney III, throughout the memorable weekend; and

WHEREAS, He is undoubtedly a leader of leaders, an instrument of change and an icon of the City of Chicago who deserves to be recognized and celebrated; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 27th day of June, 2018, do hereby commend and honor Reverend Dr. Leon D. Finney, Jr., for the inspiration he has provided to his colleagues, friends, family, the ministry of the Metropolitan Apostolic Community Church and the people in the City of Chicago. We congratulate Dr. Finney on his 80th birthday and extend our very best wishes for many more birthdays; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Reverend Dr. Leon Finney, Jr.

On motion of Alderman Dowell, seconded by Aldermen King, Hairston, Beale, Burke, D. Moore, Cochran, Scott, Solis, and Austin, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose and on behalf of the people of Chicago, extended congratulations to Reverend Dr. Leon D. Finney, Jr. on his 80th birthday. Throughout his long and inspirational ministry, Reverend Finney has been beloved spiritual leader, the Mayor observed, and his compassion and message of hope has served and touched the hearts of not only the congregation of Metropolitan Apostolic Community Church and the communities of Brownsville and Woodlawn, but the entire City of Chicago and we extend to him our appreciation and best wishes on this joyous occasion. Mayor Emanuel then invited Reverend Dr. Leon D. Finney, Jr. to the Mayor's rostrum where he presented him with a parchment copy of the congratulatory resolution.

Referred -- REAPPOINTMENT OF JEANNE R. SALITURE AS MEMBER OF CENTRAL LAKEVIEW COMMISSION (SPECIAL SERVICE AREA NO. 17).

[A2018-64]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have reappointed Jeanne R. Saliture as a member of Special Service Area Number 17, the Central Lakeview Commission, for a term effective immediately and expiring March 14, 2021.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF MATTHEW F. JACKOWIAK AS MEMBER OF NORTH HALSTED COMMISSION (SPECIAL SERVICE NO. 18).

[A2018-67]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Matthew F. Jackowiak as a member of Special Service Area Number 18, the North Halsted Commission, for a term effective immediately and expiring February 10, 2019, to succeed Nichol Vargas, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF KEARBY J. KAISER, TIMOTHY S. KLUMP AND RANDY L. SHINGLEDECKER AS MEMBERS OF NORTH HALSTED COMMISSION (SPECIAL SERVICE AREA NO. 18).

[A2018-65]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have reappointed Kearby J. Kaiser, Timothy S. Klump and Randy L. Shingledecker as members of Special Service Area Number 18, the North Halsted Commission, for terms effective immediately and expiring February 10, 2020.

Your favorable consideration of these appointments will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF MICHAEL V. RAFFETY AS MEMBER OF NORTH HALSTED COMMISSION (SPECIAL SERVICE AREA NO. 18).

[A2018-68]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Michael V. Raffety as a member of the Special Service Area Number 18, the North Halsted Commission, for a term effective immediately and expiring February 10, 2019, to succeed Nickolas J. Cocalis, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF CINDY L. RUDMAN AS MEMBER OF NORTH HALSTED COMMISSION (SPECIAL SERVICE AREA NO. 18).

[A2018-66]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have reappointed Cindy L. Rudman as a member of Special Service Area Number 18, the North Halsted Commission, for a term effective immediately and expiring February 10, 2019.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF GALE HOWARD AS MEMBER OF HOWARD STREET COMMISSION (SPECIAL SERVICE AREA NO. 19).

[A2018-79]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have reappointed Gale Howard as a member of Special Service Number 19, the Howard Street Commission, for a term effective immediately and expiring June 13, 2021.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF CLAUDE ALLEN SMITH, JR., AS MEMBER OF CLARK STREET COMMISSION (SPECIAL SERVICE AREA NO. 24).

[A2018-69]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Claude Allen Smith, Jr., as a member of Special Service Number 24, the Clark Street Commission, for a term effective immediately and expiring January 15, 2020.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF FRANCISCO MENCHACA AS MEMBER OF LITTLE VILLAGE COMMISSION (SPECIAL SERVICE AREA NO. 25).

[A2018-80]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Francisco Menchaca as a member of Special Service Area Number 25, the Little Village Commission, for a term effective immediately and expiring June 30, 2021, to succeed Alfredo Avila, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF HELEN C. CAMERON AS MEMBER OF BROADWAY COMMERCIAL DISTRICT COMMISSION (SPECIAL SERVICE AREA NO. 26).

[A2018-70]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have reappointed Helen C. Cameron as a member of Special Service Area Number 26, the Broadway Commercial District Commission, for a term effective immediately and expiring May 26, 2019.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF BARBARA A. BOLSEN AND NICHOLAS A. YASSAN AS MEMBERS OF GREATER RAVENSWOOD COMMISSION (SPECIAL SERVICE AREA NO. 31).

[A2018-71]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have reappointed Barbara A. Bolsen and Nicholas A. Yassan as members of Special Service Area Number 31, the Greater Ravenswood Commission, for terms effective immediately and expiring June 3, 2021.

Your favorable consideration of these appointments will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF MELAINA L. PREST AS MEMBER OF GREATER RAVENSWOOD COMMISSION (SPECIAL SERVICE AREA NO. 31).

[A2018-72]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Melaina L. Prest as a member of Special Service Area Number 31, the Greater Ravenswood Commission, for a term effective immediately and expiring June 3, 2021, to succeed the late Diane M. Walch.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF CAM NGAN HOANG AS MEMBER OF UPTOWN COMMISSION (SPECIAL SERVICES AREA NO. 34).

[A2018-73]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Cam Ngan Hoang as a member of Special Service Area Number 34, the Uptown Commission, for a term effective immediately and expiring October 4, 2020, such period allocated as follows: a term effective immediately and expiring October 4, 2018, to succeed the late Jay M. Michael, followed immediately by a full two-year term.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF PAYAM BERELIANA AS MEMBER OF DEVON AVENUE COMMISSION (SPECIAL SERVICE AREA NO. 43).

[A2018-74]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Payam Bereliana as a member of Special Service Area Number 43, the Devon Avenue Commission, for a term effective immediately and expiring February 7, 2020, to complete the unexpired term of Tareq A. Khan, who has resigned.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF MAURA NEMES AS MEMBER OF DEVON AVENUE COMMISSION (SPECIAL SERVICE AREA NO. 43).

[A2018-75]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have reappointed Maura Nemes as a member of the Special Services Area Number 43, Devon Avenue Commission for a term effective immediately and expiring February 7, 2021.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF SEAN P. CONNOLLY AND TONY FOX AS MEMBERS OF SHERIDAN ROAD COMMISSION (SPECIAL SERVICE AREA NO. 54).

[A2018-76]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have reappointed Sean P. Connolly and Tony Fox as members of Special Service Number 54, the Sheridan Road Commission, for terms effective immediately and expiring June 6, 2021.

Your favorable consideration of these appointments will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF ELLEN M. MOIANI AS MEMBER OF WEST HUMBOLDT PARK COMMISSION (SPECIAL SERVICE AREA NO. 63).

[A2018-77]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Ellen M. Moiani as a member of Special Service Area Number 63, the West Humboldt Park Commission, for a term effective July 29, 2018 and expiring July 29, 2020, to succeed Sameh S. Abuaqel, who has resigned.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF BARBARA J. GIBSON AS MEMBER OF ROSELAND COMMISSION (SPECIAL SERVICE AREA NO. 71).

[A2018-78]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Barbara J. Gibson as a member of Special Service Area Number 71, the Roseland Commission, for a term effective immediately and expiring May 24, 2020.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF JASON C. ERVIN AS MEMBER OF BOARD OF DIRECTORS OF CHICAGO INFRASTRUCTURE TRUST.

[A2018-63]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Jason C. Ervin as a member of the

Board of Directors of the Chicago Infrastructure Trust, for a term effective immediately and expiring August 1, 2021, such period allocated as follows: a term effective immediately and expiring August 1, 2018, to complete the unexpired term of Alderman Matthew J. O'Shea, who has resigned, followed immediately by a full three-year term.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF JAMIE RHEE AS COMMISSIONER OF AVIATION.
[A2018-62]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Aviation:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Jamie Rhee as Commissioner of Aviation.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF SHANNON ANDREWS AS CHIEF PROCUREMENT OFFICER.

[A2018-61]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was *Referred to the Committee on Budget and Government Operations:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I have appointed Shannon Andrews to a four-year term as Chief Procurement Officer.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- AMENDMENT OF SECTION 3-24-030 OF MUNICIPAL CODE BY IMPOSING SURCHARGE UPON VACATION RENTAL AND SHARED HOUSING UNITS.

[O2018-4988]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on License and Consumer Protection:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Business Affairs and Consumer Protection, I transmit herewith an ordinance amending Section 3-24-030 of the Municipal Code regarding a surcharge associated with vacation rentals and sharing housing units.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- INTERGOVERNMENTAL AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO FOR PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR REHABILITATION OF JAMES B. FARNSWORTH ELEMENTARY SCHOOL AT 5414 NORTH LINDER AVENUE.

[O2018-5095]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing the execution of an intergovernmental agreement for TIF assistance with the Board of Education.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REDEVELOPMENT AGREEMENT WITH CHICAGO FAMILY HEALTH CENTER FOR SITE LICENSE TO CONSTRUCT AND OPERATE SCHOOL-BASED HEALTH CENTER AT CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL AT 2100 E. 87TH ST.

[O2018-5022]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing the execution of a redevelopment agreement with the Chicago Vocational Career Academy.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REDEVELOPMENT AGREEMENT WITH AND PROVISION OF MULTI-FAMILY PROGRAM FUNDS LOAN TO MONTCLARE CALUMET HEIGHTS LLC AND PATTI ANN CHARITABLE SERVICES FOR ACQUISITION OF LAND AND CONSTRUCTION THEREON SENIOR CITIZEN MIXED-USE DWELLING UNITS AT 9401 S. STONY ISLAND AVE.

[O2018-5867]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing the execution of a redevelopment agreement, and associated multi-family loan, for Montclare Calumet Heights LLC.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- GRANT OF AHOF FUNDS UNDER OPPORTUNITY INVESTMENT FUND PROGRAM TO CIC GOVERNMENT INVESTOR LLC FOR USE IN AFFORDABLE RENTAL RESIDENTIAL HOUSING PROJECTS LOCATED IN APPRECIATING NEIGHBORHOODS.

[O2018-5090]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing the allocation of Five Million Dollars in ARO funds for Opportunity Investment Fund loans.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- ASSUMPTION AND RESTRUCTURING OF LOAN AND TRANSFER OF PROPERTY AND PROJECT TO JARRELL WASHINGTON PARK LLC AND APPROVAL OF PLAN TO COMBINE PROPERTY WITH EXISTING PROJECT AT ST. EDMUND'S CORNERS FOR CONSTRUCTION OF ADDITIONAL AFFORDABLE RESIDENTIAL HOUSING UNITS.

[O2018-5051]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing a sale and associated authorization for a debt reorganization for St. Edmond's Plaza/Corners.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- AMENDMENT OF DEPARTMENT OF PLANNING AND DEVELOPMENT'S PRESERVATION OF EXISTING AFFORDABLE RENTAL PROGRAM (PEAR) BY EXCLUDING CERTAIN RENTAL HOUSING PROJECTS FROM PARTICIPATING IN PROGRAM.

[O2018-5091]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance amending the PEAR housing program and authorizing an associated loan.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- ESTABLISHMENT OF PROPERTY ASSESSED CLEAN ENERGY (PACE) AREA AND PACE PROGRAM TO FINANCE ACQUISITION AND CONSTRUCTION OF ENERGY PROJECTS.

[O2018-5032]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing the establishment of a Property Assessed Clean Energy Program.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- AMENDMENT NO. 1 TO 71ST AND STONY ISLAND TAX INCREMENT FINANCING ELIGIBILITY STUDY AND REDEVELOPMENT PROJECT AND PLAN.

[O2018-5326]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance amending a TIF redevelopment plan.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- AMENDMENT NO. 1 TO NORTH BRANCH (SOUTH) REDEVELOPMENT PROJECT AREA TAX INCREMENT FINANCING PROGRAM REDEVELOPING PLAN AND PROJECT.

[O2018-5320]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance amending a TIF redevelopment plan.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- AMENDMENT NO. 1 TO RIVER SOUTH TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AND PLAN.

[O2018-5304]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance amending a TIF redevelopment plan.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- INTERGOVERNMENTAL AGREEMENT WITH UNITED STATES DEPARTMENT OF THE ARMY FOR PROFESSIONAL ASSISTANCE TO UPDATE 2005 CHICAGO RIVER CORRIDOR DESIGN.

[O2018-5016]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing the execution of an intergovernmental agreement with the Army Corps of Engineers.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- SUPPLEMENTAL APPROPRIATION AND AMENDMENT OF YEAR 2018 ANNUAL APPROPRIATION ORDINANCE WITHIN FUND NO. 925.

[O2018-4987]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

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

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- SUPPORT OF COOK COUNTY CLASS 7(a) TAX INCENTIVE FOR PROPERTY AT 6535 -- 6557 S. PULASKI RD.

[O2018-4997]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Economic, Capital and Technology Development:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing a Class 7(a) tax status for property located 6535 South Pulaski Road.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- SUPPORT OF COOK COUNTY CLASS 7(c) TAX INCENTIVE FOR PROPERTY AT 5214 -- 5232 S. ARCHER AVE.

[O2018-5002]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Economic, Capital and Technology Development:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing a Class 7(c) tax status for property located at 5214 South Archer Avenue.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- SALE OF VARIOUS CITY-OWNED PROPERTIES.
[O2018-5476, O2018-5508, O2018-5550,
O2018-5597, O2018-5620, O2018-5663,
O2018-5710, O2018-5764, O2018-5804,
O2018-5827, O2018-5858, O2018-5866]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith ordinances authorizing the sale of City-owned properties.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REDEVELOPMENT AGREEMENT WITH ST. BONIFACE LLC AS NEW DEVELOPER FOR CITY-OWNED PROPERTIES AT 1342 -- 1350 W. CHESTNUT ST. AND 921 N. NOBLE ST.

[O2018-5387]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing an amendment of a previously passed land sale concerning St. Boniface.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- RELEASE OF OPEN SPACE DEED RESTRICTION ON PROPERTY AT 1806 S. RIDGEWAY AVE. FOR ISRAEL OF GOD'S CHURCH, WHITE HORSE ARMY.

[O2018-5417]

The Honorable Rahm Emanuel, 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

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing a release of open space restrictions for Israel of God's Church.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- CALL ON UNITED STATES CONGRESS TO ENACT LEGISLATION BANNING SEPARATION OF IMMIGRANT PARENTS FROM CHILDREN AT UNITED STATES BORDERS.

[R2018-683]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed resolution transmitted therewith, *Referred to the Committee on Human Relations:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- I transmit herewith, together with Alderman Solis and others, a resolution concerning Federal immigration policy.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- ADOPTION OF VOLUME 1 OF COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN AND CITY OF CHICAGO ANNEX TO PLAN.

[R2018-676]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed resolution transmitted therewith, *Referred to the Committee on Public Safety:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

June 27, 2018.

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

LADIES AND GENTLEMEN -- At the request of the Executive Director of Emergency Management and Communications, I transmit herewith a resolution adopting the Cook County Multi-Jurisdictional Hazard Mitigation Plan.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

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

The Honorable Andrea M. Valencia, City Clerk, informed the City Council that documents have been filed in her office relating to the respective subjects designated as follows:

Placed On File -- TAX INCREMENT FINANCING REDEVELOPMENT PLAN AND PROJECT FOR 116th/AVENUE O PROJECT AREA.

[F2018-31]

A communication from Adam R. Walker, Assistant Corporation Counsel, Department of Law, under the date of June 1, 2018, received in the Office of the City Clark on June 1, 2018, transmitting a proposed Tax Increment Financing Redevelopment Plan and Project

together with an Eligibility Report for the 116th/Avenue O Project Area, which was *Placed on File.*

Placed On File -- COMPREHENSIVE ANNUAL FINANCIAL REPORT OF METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR YEAR ENDED DECEMBER 31, 2017.

[F2018-32]

A communication from Jacqueline Torres, Clerk/Director of Finance, Metropolitan Water Reclamation District of Greater Chicago, under the date of June 11, 2018, received in the Office of the City Clerk on June 20, 2018, transmitting the Comprehensive Annual Financial Report (CAFR) of the Metropolitan Water Reclamation District of Greater Chicago for the year ended December 31, 2017, which was *Placed on File.*

Placed On File -- INSPECTOR GENERAL'S AUDIT REPORT REGARDING CITY OF CHICAGO PROCESS FOR EVALUATING AND SETTING USER FEES.

[F2018-33]

A communication from Joseph M. Ferguson, Inspector General, under the date of June 21, 2018, received in the Office of the City Clerk on June 21, 2018, transmitting the Office of the Inspector General's Audit Report regarding the City of Chicago Office of Budget and Management's process for evaluating and setting user fees, which was *Placed on File.*

Placed On File -- INSPECTOR GENERAL'S SECOND ANNUAL PROGRESS REPORT ON PROCUREMENT REFORM TASK FORCE.

[F2018-30]

A communication from Joseph M. Ferguson, Inspector General, under the date of May 30, 2018, received in the Office of the City Clerk on May 31, 2018, providing updates regarding implementation, in a uniform manner, best practices for awarding, managing and overseeing public contracts, which was *Placed on File.*

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 May 25, 2018, 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 June 27, 2018, 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* of the regular meeting held on May 25, 2018, 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 triplicate) together with the 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, Landmarks and Building Standards*, as follows:

Blind Pig Hospitality LLC (Application Number 19709) -- to classify as a DS-5 Downtown Service District instead of an M2-3 Light Industry District the area shown on Map Number 1-G bounded by:

a line 134.50 feet north of West Kinzie Street; a line from a point on the last described line 216.26 feet east of North Peoria Street running southeasterly for a distance of 20.18 feet to a point 27.00 feet west of North Green Street and measured perpendicular thereto; a line 116.50 feet north of West Kinzie Street; North Green Street; West Kinzie Street; and North Peoria Street (common address: 400 -- 410 North Green Street/832 -- 854 West Kinzie Street/401 -- 411 North Peoria Street).

[O2018-4976]

Castline Development LLC (Application Number 19720) -- to classify as an RM5 Residential Multi-Unit District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 3-I bounded by:

West Augusta Boulevard; a line 268.4 feet west of and parallel to North Western Avenue; the alley next south of and parallel to West Augusta Boulevard; and a line 292.4 feet west of and parallel to North Western Avenue (common address: 2429 West Augusta Boulevard).

[O2018-4984]

Andrzej Chraca (Application Number 19699) -- to classify as a B2-2 Neighborhood Mixed-Use District instead of a B3-1 Community Shopping District the area shown on Map Number 9-O bounded by:

West Addison Street; a line 35 feet east of and parallel to North Osceola Avenue; the public alley south of and parallel to West Addison Street; and North Osceola Avenue (common address: 7427 -- 7429 West Addision Street).

[O2018-4955]

DAG 4433 West Fullerton LLC (Application Number 19719T1) -- to classify as a B2-3 Neighborhood Mixed-Use District instead of a B1-1 Neighborhood Shopping District the area shown on Map Number 5-K bounded by:

West Fullerton Avenue; North Kenneth Avenue; the public alley parallel to and south of West Fullerton Avenue; and a line 82.57 feet west of and parallel to North Kenneth Avenue (common address: 4433 -- 4439 West Fullerton Avenue).

[O2018-4983]

Dwellevate LLC -- Series 1 (Application Number 19704) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RS3 Residential Single-Unit District the area shown on Map Number 13-L bounded by:

West Winnemac Avenue; a line 227.50 feet west of North Lockwood Avenue; the alley next south of West Winnemac Avenue; and a line 277.50 feet west of North Lockwood Avenue (common address: 5325 West Winnemac Avenue).

[O2018-4968]

EZMB LLC (Application Number 19714T1) -- to classify as a B2-3 Neighborhood Mixed-Use District instead of an M2-2 Light Industry District the area shown on Map Number 1-G bounded by:

North May Street; a line 146.70 feet south of West Grand Avenue; the alley west of and parallel to North May Street; and a line 171.70 feet south of West Grand Avenue (common address: 456 North May Street).

[O2018-4931]

EZMB LLC (Application Number 19715T1) -- to classify as a B2-2 Neighborhood Mixed-Use District instead of a B3-2 Community Shopping District the area shown on Map Number 5-H bounded by:

West Webster Avenue; a line 100 feet east of North Seeley Avenue; the alley north of and parallel to West Webster Avenue; and a line 125 feet east of North Seeley Avenue (common address: 2016 West Webster Avenue).

[O2018-4932]

Foundry Buzz LLC, Foundry Meyer LLC, Foundry Glassberg LLC, Jacqlin Foundry LLC, Urban Financial Foundry LLC and Foundry Wineman LLC, as tenants-in-common, in care of Lakewest, Inc., manager (Application Number 19689) -- to classify as a C1-2 Neighborhood Commercial District instead of an M1-2 Limited Manufacturing/ Business Park District and C1-2 Neighborhood Commercial District the area shown on Map Number 5-G bounded by:

the alley next south of North Southport Avenue measured along North Clybourn Avenue; North Clybourn Avenue; the east line of abandoned and vacated Chicago, Milwaukee, St. Paul and Pacific Railroad right-of-way; and the alley next southwest of North Clybourn Avenue and the centerline of said alley where no alley exists (common address: 2070 -- 2112 North Clybourn Avenue).

[O2018-4959]

Gentoo, Inc. (Application Number 19707) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RT3.5 Residential Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 9-H bounded by:

West Addison Street; a line 69 feet east of and parallel to North Hamilton Avenue; the alley next south of and parallel to West Addison Street; and a line 40 feet east of and parallel to North Hamilton Avenue (common address: 2121 West Addison Street).

[O2018-4974]

Daniel Ibanez (Application Number 19717) -- to classify as an RM5 Residential Multi-Unit District instead of a B3-1 Community Shopping District the area shown on Map Number 6-H bounded by:

a line 96.50 feet south of West 23rd Place; the alley next east of South Leavitt Street; the alley next south of West 23rd Place; and South Leavitt Street (common address: 2345 South Leavitt Street).

[O2018-4940]

Markettrade Property Services LLC (Application Number 19705T1) -- to classify as a B2-3 Neighborhood Mixed-Use District instead of a C1-1 Neighborhood Commercial District the area shown on Map Number 5-I bounded by:

the second alley next south of and parallel to West Fullerton Avenue; North Rockwell Street; and the alley next northeast of and parallel to North Milwaukee Avenue (common address: 2138 North Rockwell Street).

[O2018-4971]

One Tail at a Time (Application Number 19722) -- 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 5-J bounded by:

West Dickens Avenue; a line 24.62 feet east of and parallel to North Central Park Avenue; the alley next south of and parallel to West Dickens Avenue; and North Central Park Avenue (common address: 3579 West Dickens Avenue).

[O2018-4980]

Kedzie Carroll LLC (Application Number 19693T1) -- to classify as a C1-2 Neighborhood Commercial District instead of an M1-2 Limited Manufacturing/Business Park District the area shown on Map Number 1-I bounded by:

West Carroll Avenue; a line 350.37 feet east of and parallel to North Kedzie Avenue; the public alley next south of and parallel to West Carroll Avenue; and a line 230.37 feet east of and parallel to North Kedzie Avenue (common address: 3127 -- 3137 West Carroll Avenue).

[O2018-4965]

KJM/RPM Wentworth Investors LLC (Application Number 19690) -- to classify as a C2-2 Motor Vehicle-Related Commercial District instead of a C1-1 Neighborhood Commercial District the area shown on Map Number 14-F bounded by:

South Wentworth Avenue; the public alley next north of and parallel to West 61st Street; South LaSalle Street; and West 61st Street (common address: 6061 South Wentworth Avenue).

[O2018-4960]

MF Group LLC (Application Number 19703) -- to classify as a B3-3 Community Shopping District instead of a B3-2 Community Shopping District the area shown on Map Number 5-I bounded by:

a line 56 feet south of and parallel to West Belden Avenue; North Western Avenue; a line 84 feet south of and parallel to West Belden Avenue; and the public alley next west of and parallel to North Western Avenue (common address: 2246 North Western Avenue).

[O2018-4964]

Polish Roman Catholic Union of America (Application Number 19721) -- to classify as a B2-1 Neighborhood Mixed-Use District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 3-G bounded by:

West Augusta Boulevard; a line 175 feet east of and parallel to North Noble Street; the alley next south of and parallel to West Augusta Boulevard; and a line 25 feet east of and parallel to North Noble Street (common address: 1341 -- 1355 West Augusta Boulevard).

[O2018-4985]

Rockwell Baker Industrial Center LLC (Application Number 19718) -- to classify as an M2-2 Light Industry District instead of an M1-2 Limited Manufacturing/Business Park District the area shown on Map Number 7-I bounded by:

West Barry Avenue; North Rockwell Street; West Nelson Street; and the public alley next west of North Rockwell Street (common address: 2160 -- 2143 West Barry Avenue/3042 -- 3062 North Rockwell Street/2600 -- 2626 West Nelson Street).

[O2018-4982]

RSRC Armitage LLC (Application Number 19708) -- to classify as a B3-3 Community Shopping District instead of a B3-2 Community Shopping District the area shown on Map Number 5-I bounded by:

North Milwaukee Avenue; West Armitage Avenue; the public alley next southwest of North Milwaukee Avenue; and a line 167.42 feet northwesterly of West Armitage Avenue as measured along the southwesterly line of North Milwaukee Avenue (common address: 2000 -- 2016 North Milwaukee Avenue/2438 -- 2454 West Armitage Avenue).

[O2018-4975]

Rush University Medical Center (Application Number 19692) -- to classify as Institutional Planned Development Number 168 instead of Residential Planned Development Number 168 the area shown on Map Number 2-G bounded by:

South Ashland Avenue; West Congress Parkway; South Loomis Street; and West Harrison Street (common address: 1401 -- 1555 West Congress Parkway; 500 -- 532 South Loomis Street; 1400 -- 1554 West Harrison Street; 501 -- 531 South Ashland Avenue).

[O2018-4963]

Sawbill Properties LLC -- Series 2 (Application Number 19702T1) -- to classify as a B2-3 Neighborhood Mixed-Use District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 9-G bounded by:

the alley next west of and parallel to North Clark Street; West Cornelia Avenue; and the alley next east of and parallel to North Seminary Avenue (common address: 1048 -- 1050 West Cornelia Avenue).

[O2018-4961]

The Shops at Big Deahl LLC (Application Number 19711) -- to classify as Business Planned Development Number 1292, as amended, instead of a C3-5 Commercial, Manufacturing and Employment District and Business Planned Development Number 1292 the area shown on Map Number 3-G bounded by:

West Blackhawk Street; North Dayton Street; a line extending westward a distance of approximately 261.44 feet from a point on the west right-of-way line of North Dayton Street located approximately 231.05 feet south (measured along said west line of North Dayton Street) of the intersection of the south line of West Blackhawk Street and the west line of North Dayton Street; a line extending northeastwardly a distance of approximately 174.93 feet from a point on the east right-of-way line of North Kingsbury Street located approximately 226.93 feet southeasterly (measured along said east line of North Kingsbury Street) of the intersection of the south line of West Blackhawk Street and the east line of North Kingsbury Street; and North Kingsbury Street (common address: 1463 -- 1483 North Kingsbury Street/835 -- 919 West Blackhawk Street/1450 -- 1472 North Dayton Street).

[O2018-4928]

Solemn Oath Brewery LLC (Application Number 19696) -- to classify as a C1-5 Neighborhood Commercial District instead of a B3-5 Community Shopping District the area shown on Map Number 5-I bounded by:

West Armitage Avenue; the public alley next east of and parallel to North Richmond Street; a line 150 feet south of and parallel to West Armitage Avenue; and North Richmond Street (common address: 2915 -- 2923 West Armitage Avenue, also known as 1945 -- 1951 North Richmond Street).

[O2018-4941]

SRD Development (Application Number 19700T1) -- to classify as an RM5 Residential Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 1-H bounded by:

West Ohio Street; a line 300 feet east of and parallel to North Leavitt Street; the alley next south of and parallel to West Ohio Street and a line 275 feet east of and parallel to North Leavitt Street (common address: 2131 West Ohio Street).

[O2018-4956]

Structured Development LLC (Application Number 19713) -- to classify as a C1-5 Neighborhood Commercial District instead of a C3-5 Commercial, Manufacturing and Employment District, and further, to classify as a Residential-Business Planned Development instead of a C1-5 Neighborhood Commercial District the area shown on Map Number 3-G bounded by:

North Dayton Street; a line 33.66 feet south of and parallel to West Weed Street; the 16-foot public alley next east of and parallel to North Dayton Street; and a line 25 feet north of and parallel to West Blackhawk Street (common address: 1505 -- 1535 North Dayton Street).

[O2018-4930]

Tandem Partners LLC (Application Number 19694) -- to classify as a DX-7 Downtown Mixed-Use District instead of a DS-3 Downtown Service District and further, to classify as a Residential Business Planned Development instead of a DX-7 Downtown Mixed-Use District the area shown on Map Number 2-G bounded by:

West Gladys Avenue; a line 424.0 feet west of and parallel to South Morgan Street; West Van Buren Street; and the public alley east of and parallel to South Aberdeen Street (common address: 1044 -- 1052 West Van Buren Street).

[O2018-4966]

Tandem Partners LLC (Application Number 19695) -- to classify as a DX-7 Downtown Mixed-Use District instead of a DS-3 Downtown Service District and further, to classify as a Residential Business Planned Development instead of a DX-7 Downtown Mixed-Use District the area shown on Map Number 2-G bounded by:

West Van Buren Street; a line 135.0 feet west of and parallel to South Aberdeen Street; South Tilden Street; and a line 435.0 feet west of and parallel to South Aberdeen Street (common address: 1115 -- 1143 West Van Buren Street).

[O2018-4967]

Trammell Crow Chicago Development, Inc. (Application Number 19712) -- to classify as a DX-5 Downtown Mixed-Use District instead of an M2-3 Light Industry District and further, to classify as a Business Planned Development instead of a DX-5 Downtown Mixed-Use District the area shown on Map Number 1-G bounded by:

North Ogden Avenue; West Fulton Street; the public alley east of North Ogden Avenue and perpendicular to West Fulton Street; a line 120 feet south of and parallel to West Fulton Street; a line 31.74 feet west of and parallel to said aforementioned alley; a line 246.50 feet south of and parallel to West Fulton Market; a line 115.71 feet west of and parallel to said aforementioned alley; and a line 237.38 feet south of and parallel to West Fulton Street (common address: 1367 -- 1377 West Fulton Market/213 -- 233 North Ogden Avenue).

[O2018-4929]

Yeshiva Ohr Boruch, The Veitzener Cheder (Application Number 19706) -- to classify as a C1-1 Neighborhood Commercial District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District and RS2 Residential Single-Unit (Detached House) District the area shown on Map Number 17-I bounded by:

the alley north of and parallel to West Pratt Boulevard; a line 210 feet west of and parallel to North California Avenue; West Pratt Boulevard; a line 338.44 feet west of and parallel to North California Avenue; a line 135.87 feet north of and parallel to West Pratt Boulevard; and a line 453.44 feet west of and parallel to North California Avenue (common address: 2828 West Pratt Boulevard).

[O2018-4973]

Simon Yoo (Application Number 19701) -- to classify as a B2-3 Neighborhood Mixed-Use District instead of a B3-2 Community Shopping District the area shown on Map Number 1-G bounded by:

the alley next north of and parallel to West Race Avenue; North Ogden Avenue; West Race Avenue; and a line 2.80 feet west of the intersection of West Race Avenue and North Ogden Avenue as measured at the north right-of-way line of West Race Avenue and perpendicular thereto (common address: 532 North Ogden Avenue).

[O2018-4957]

Ihor Zhuk and Gerard Sheffler (Application Number 19716T1) -- to classify as an RM4.5 Residential Multi-Unit District instead of a B1-2 Neighborhood Shopping District the area shown on Map Number 13-H bounded by:

West Foster Avenue a line 126.42 feet east of and parallel to North Western Avenue; the alley north of and parallel to West Foster Avenue; and a line 156.42 feet east of North Western Avenue (common address: 2342 West Foster Avenue).

[O2018-4937]

800 Altgeld LLC (Application Number 19723T1) -- to classify as a B3-3 Community Shopping District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District and B3-3 Community Shopping District the area shown on Map Number 7-G bounded by:

the public alley next north of West Altgeld Street; North Halsted Street; West Altgeld Street; and a line 50.20 feet west of North Halsted Street (common address: 800 -- 804 West Altgeld Street/2500 -- 2510 North Halsted Street).

[O2018-4986]

1001 Chicago LLC (Application Number 19688) -- to classify as Residential-Business Planned Development Number 1263, as amended, instead of Residential Planned Development Number 1263 the area shown on Map Number 1-G bounded by:

West Chicago Avenue; North Morgan Street; North Milwaukee Avenue; and North Carpenter Street (common address: 1001 West Chicago Avenue and 727 North Milwaukee Avenue).

[O2018-4958]

1157 West Erie LLC (Application Number 19697T1) -- to classify as a B2-5 Neighborhood Mixed-Use District instead of an M1-2 Limited Manufacturing/ Business Park District the area shown on Map Number 1-G bounded by:

West Erie Street; a line 159.50 feet east of and parallel to North Racine Avenue; a line 71 feet south of and parallel to West Erie Street; and North Ogden Avenue (common address: 615 -- 621 North Ogden Avenue, also known as 1157 West Erie Street).

[O2018-4943]

1500 Ohio LLC (Application Number 19710) -- to classify as an RM4.5 Residential Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 1-G bounded by:

West Ohio Street; a line 100 feet west of and parallel to North Armour Street; the public alley next south of and parallel to West Ohio Street; and a line 150 feet west of and parallel to North Armour Street (common address: 1511 -- 1513 West Ohio Street).

[O2018-4977]

2501 Armitage LLC (Application Number 19691) -- to classify as an RBPD 1247 as amended Residential-Business Planned Development District instead of an RBPD 1247 Residential-Business Planned Development District the area shown on Map Number 5-I bounded by:

West Armitage Avenue; North Campbell Avenue; a line 211.85 feet south of and parallel to West Armitage Avenue; a line 167.38 feet west of and parallel to North Campbell Avenue; West Homer Street; a line 203.84 feet west of and parallel to North Campbell Avenue; a line 53.08 feet north of and parallel to West Homer Street; a line 203.5 feet west of and parallel to North Campbell Avenue; a line 140.74 feet north of

and parallel to West Homer Street; a line 194.55 feet west of and parallel to North Campbell Avenue; a line from a point 194.55 feet west of North Campbell Avenue and 246.13 feet north of West Homer Street to a point 190.51 feet west of North Campbell Avenue and the south right-of-way line of West Armitage Avenue; and West Armitage Avenue (common address: 2501 -- 2519 West Armitage Avenue).

[O2018-4962]

5306 Devon LLC (Application Number 19698T1) -- to classify as a B2-2 Neighborhood Mixed-Use District instead of a B3-1 Community Shopping District the area shown on Map Number 17-L bounded by:

the alley next north of and parallel to West Devon Avenue; a line 55 feet west of the intersection of North Spokane Avenue and West Devon Avenue as measured along the north right-of-way West Devon Avenue and perpendicular thereto; West Devon Avenue; and a line 80 feet west of the intersection of North Spokane Avenue and West Devon Avenue as measured along the north right-of-way line of West Devon Avenue and perpendicular thereto (common address: 5306 West Devon Avenue).

[O2018-4954]

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

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

Allstate Insurance and Riddle, Debra [CL2018-849]

American Family Insurance and Chan, Sue [CL2018-988]

Angel Vargas, Edgar I. [CL2018-896]

Arreola, Juan M. [CL2018-966]

Arreola, Marco R. [CL2018-989]

Bailey, Sherman K. [CL2018-975]

Billips, Bobby L. [CL2018-865]

Boston, Violet B. [CL2018-876]

Bransky, Jeffrey D. [CL2018-878]

Brightfield, Luke W.	[CL2018-965]
Brooks, Kay E.	[CL2018-949]
Brown, Jahnali N.	[CL2018-946]
Burian, Megan A.	[CL2018-922]
Burke, Bakiba	[CL2018-875]
Castillo, Gonzalo G.	[CL2018-903]
Chaparro, Jacob D.	[CL2018-873]
Chmelar, Zdenek	[CL2018-929]
Collins, Candis A. and Robinson, Denise	[CL2018-987]
Conrad, Lechia P.	[CL2018-882]
Corazzina, Luca (2)	[CL2018-859, CL2018-860]
Corcoran, Robert J.	[CL2018-857]
Cordero, Carlos C.	[CL2018-940]
Craft, Fredric E.	[CL2018-968]
Cruz, Adrianna M.	[CL2018-974]
Cummins, Brett L.	[CL2018-964]
Czerniuk, Andre C.	[CL2018-945]
Darling, Lewis	[CL2018-963]
Davenport, Keyanna L.	[CL2018-958]
Davis, Julianna M.	[CL2018-894]
Davis, Tyler, Jr.	[CL2018-954]
Davis, Walter L.	[CL2018-978]
De La Cerda, Edgar	[CL2018-947]

Del Angel, Maria G.	[CL2018-887]
Dixon, Rebekah J.	[CL2018-931]
Dobrzycka, Agnieszka	[CL2018-907]
Dwyer, Stephen Mark	[CL2018-959]
Enterprise Fleet Management	[CL2018-934]
Fahy, Thomas J.	[CL2018-866]
Faso, Mario A.	[CL2018-916]
Foesch, Mark C.	[CL2018-872]
Founders Insurance and Cintron, Norma	[CL2018-936]
Founders Insurance and Haywood, Larise	[CL2018-937]
Founders Insurance and Quinones, Johnny	[CL2018-888]
Fraser, Thomas E.	[CL2018-933]
Frawley, Dennis L.	[CL2018-877]
Freeman, Darryl L.	[CL2018-981]
Galvin, Jason G.	[CL2018-943]
Giometti, Gulio M.	[CL2018-926]
Griffin, Cheryl A.	[CL2018-861]
Harris, Joan Y.	[CL2018-854]
Hayes, Thomas F.	[CL2018-997]
Haynes, Antoine M.	[CL2018-953]
Hobbs, Kelly A.	[CL2018-918]
Hollander, Allen (2)	[CL2018-912, CL2018-976]
Huerta, Laura	[CL2018-948]

Jackson, Michael Q. [CL2018-1000]

Jemmot, Luke A. [CL2018-993]

Jovel, Mayra [CL2018-901]

Justice, Kathleen T. [CL2018-892]

Kelly, Colleen A. [CL2018-973]

Kenealy, David A. [CL2018-971]

Kim, Elaine Y. [CL2018-970]

King, James [CL2018-969]

Knight, Vicky S. [CL2018-941]

Kohoutek, John M. [CL2018-915]

Korfel, Brandon [CL2018-891]

Kralis, Konstantine P. [CL2018-897]

Lalowski, David C. [CL2018-904]

Lamba, Sundeep S. [CL2018-951]

Lane, Ebony M. [CL2018-862]

Larson, Scott C. [CL2018-868]

Lesner, Jason R. [CL2018-932]

Maglaras, Spiro [CL2018-921]

Martin, Janae I. [CL2018-996]

Martinez, Michelle [CL2018-884]

Martinez, Pedro J. [CL2018-942]

Mathews, Joe T. [CL2018-930]

Mayes, Carla Y. [CL2018-955]

Mayoral, Elaine A. [CL2018-983]

McDonald, Alice M. [CL2018-898]

McGuire, Michael P. [CL2018-908]

McKennie, Taryn D. [CL2018-886]

Meier, Andrea M. [CL2018-928]

Menini Trucking, Inc. [CL2018-995]

Merchan, Wilson T. [CL2018-899]

Meyer, Ryan P. [CL2018-911]

Milkowski, Rhonda [CL2018-952]

Miller, Judith E. [CL2018-913]

Mills, Laura A. [CL2018-871]

Milton, Gwendylon [CL2018-856]

Mogill, Susan B. [CL2018-870]

Moody, Kiya S. [CL2018-956]

Moore, Christina M. [CL2018-863]

Moreno, Christian [CL2018-920]

Moy, Jesse [CL2018-902]

Nappo, James E. [CL2018-938]

O'Connell, Margaret M. [CL2018-984]

Odell, Elton, Sr. [CL2018-881]

O'Dell, Ryan M. [CL2018-889]

Okorokov, Vadim [CL2018-867]

Olariu, Romulus [CL2018-925]

Olson, Nicholas J. [CL2018-939]

Ortale, Karen A. [CL2018-855]

Paragon Subrogation Services and Izguerra, Magdalena [CL2018-960]

Patterson, Otis C. [CL2018-977]

Paulraj, Joel [CL2018-994]

Pet, Dawn M. [CL2018-967]

Pikulski, Krzysztof [CL2018-879]

Podjasek, Michael A. [CL2018-910]

Portillo, Jose E. [CL2018-985]

Potter, Paul [CL2018-917]

Progressive Insurance and Lifshitz, Laura [CL2018-869]

Progressive Insurance and Wesley, Stephanie [CL2018-850]

Reilly, Nichole S. [CL2018-919]

Renner, Megan E. [CL2018-893]

Reyes, Alejandro NMN [CL2018-957]

Reyes, Cristina [CL2018-874]

Romero, Fernando [CL2018-851]

Romero, Ternando [CL2018-979]

Rowe, Sandra D. [CL2018-992]

Ruvalcaba, Jaime [CL2018-935]

Sansone, John J. [CL2018-962]

Schneider, Simone A. [CL2018-950]

Schwietz, Jeannie P. [CL2018-890]

Siewerth, Nicholas C. [CL2018-905]

Silc, Aaron J.	[CL2018-980]
Simmons, Sidney G.	[CL2018-909]
Slota, Katarzyna A.	[CL2018-853]
Soto, Alexander	[CL2018-999]
Spaulding, Stephanie M.	[CL2018-864]
Sprague, Rianna L.	[CL2018-914]
Stabaele, Richard J.	[CL2018-990]
Sullivan, Heather M.	[CL2018-986]
Syed, Rizwan (2)	[CL2018-900, CL2018-924]
Taylor, Lester	[CL2018-895]
Tichevichka, Elena	[CL2018-880]
Tolbert, Myah J.	[CL2018-858]
Trader, William B.	[CL2018-906]
Tucker, Angela	[CL2018-852]
Tuttle, Melody R.	[CL2018-972]
Venegas, Jorge	[CL2018-944]
Vidal, Roberto R.	[CL2018-991]
Villanueva, Abel	[CL2018-883]
Walker, Mark J.	[CL2018-998]
Weber, Andrew J.	[CL2018-923]
White, Contessa D.	[CL2018-1001]
Williams, Marcene	[CL2018-961]
Wood, Markus D.	[CL2018-927]
Xiang, Shan	[CL2018-885]

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

APPOINTMENT OF ANDREA E. MITCHELL AS MEMBER OF NORTHWEST HOME EQUITY COMMISSION.

[A2018-43]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the appointment of Andrea E. Mitchell as a member of the Northwest Home Equity Commission, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the appointment transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

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 Andrea E. Mitchell as a member of the Northwest Home Equity Commission was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

APPOINTMENT OF CYNTHIA D. RICE AS MEMBER OF NORTHWEST HOME EQUITY COMMISSION.

[A2018-42]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the appointment of Cynthia D. Rice as a member of the Northwest Home Equity Commission, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the appointment transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

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 Cynthia D. Rice as a member of the Northwest Home Equity Commission was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

APPOINTMENT OF THOMAS E. SIMMONS AS MEMBER OF NORTHWEST HOME EQUITY COMMISSION.

[A2018-41]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the appointment of Thomas E. Simmons as a member of the Northwest Home Equity Commission, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the appointment transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

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 Thomas E. Simmons as a member of the Northwest Home Equity Commission was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

AMENDMENT OF SECTION 4-156-090 OF MUNICIPAL CODE REGARDING RAFFLE PRIZES.

[O2018-4981]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the amendment of Section 4-156-090 of the Municipal Code of Chicago regarding raffle prizes, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 4-156-090 of the Municipal Code of Chicago is hereby amended by adding the underscored text, and deleting the struck-through text, as follows:

4-156-090 Raffles -- Prizes -- Fees.

The maximum cash prize awarded in any raffle shall be ~~$500,000.00~~ $2,000.000.00; the maximum retail value of a non-cash prize awarded in any raffle shall be $100,000.00. The aggregate value of all prizes awarded in any raffle shall not exceed ~~$1,000,000.00~~ $4,000,000.00. The maximum fee for any chance shall be $500.00; all such fees shall be paid in currency, or by check or credit card.

SECTION 2. This ordinance shall be effective upon its passage.

DECLARATION OF OFFICIAL INTENT TO ISSUE MULTI-FAMILY HOUSING REVENUE BONDS FOR LATIN UNITED COMMUNITY HOUSING ASSOCIATION FOR REHABILITATION OF LOW-INCOME HOUSING DEVELOPMENT PROJECT AT 1152 N. CHRISTIANA AVE./3339 W. DIVISION ST. AND 1146 N. CHRISTIANA AVE.

[O2018-4502]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance evidencing the City's intent to issue City of Chicago Multi-Family Housing Revenue Bonds for HPR Preservation Limited Partnership, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City"), a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, has heretofore found and does hereby find that there exists within the City a serious shortage of decent, safe and sanitary rental housing available for persons of low- and moderate-income; and

WHEREAS, The City has determined that the continuance of a shortage of affordable rental housing is harmful to the health, prosperity, economic stability and general welfare of the City; and

WHEREAS, HPR Preservation Limited Partnership, an Illinois limited partnership (the "Developer") of which the general partner is HPR GP LLC, an Illinois limited liability company whose sole member is Latin United Community Housing Association, an Illinois not-for-profit corporation ("LUCHA"), intends to acquire certain property located generally at 1152 North Christiana Avenue/3339 West Division Street and 1146 North Christiana Avenue in the City (the "Property"); and

WHEREAS, LUCHA has proposed a certain low-income housing development project on the Property consisting of the rehabilitation of one residential building and of approximately 65 residential dwelling units therein, along with associated parking (the rehabilitation and equipping of the real estate and the building and other improvements on the Property, including the residential dwelling units and associated areas in the building, shall be known as the "Project"); and

WHEREAS, LUCHA has requested that the City issue multi-family housing revenue bonds, notes or other indebtedness in an amount not to exceed $7,000,000 (the "Bonds") for the purpose of financing a portion of the Project costs; and

WHEREAS, It is intended that the interest on the Bonds will be excluded from gross income for federal income tax purposes; and

WHEREAS, It is intended that this ordinance shall constitute a declaration of intent to reimburse certain eligible expenditures for the Project made prior to the issuance of the Bonds ("Eligible Project Costs") from the proceeds of the Bonds (if and when issued) within the meaning of Section 1.150-2 of the Treasury Regulations promulgated under the Internal Revenue Code of 1986, as amended (the "Treasury Regulations"); 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 intends to issue the Bonds and lend all or a portion of the proceeds thereof ("Bond Proceeds") to the Developer, or to another entity affiliated with, related to, or with overlapping ownership interests in the Developer (in either case, the "Borrower"), for the purpose of financing a portion of the Project costs. The maximum principal amount of Bonds which the City intends to issue for the Project will not exceed $7,000,000.

SECTION 3. Certain Eligible Project Costs will be incurred by the Borrower in connection with the Project prior to the issuance of the Bonds. The City reasonably expects to reimburse such Eligible Project Costs with Bond Proceeds.

SECTION 4. The Eligible Project Costs to be reimbursed with Bond Proceeds will be paid initially from funds of the Borrower.

SECTION 5. This ordinance is consistent with the budgetary and financial circumstances of the City. No funds from sources other than Bond Proceeds are, or are reasonably expected to be, reserved, allocated on a long-term basis or otherwise set aside by the City for the Project for costs to be paid from Bond Proceeds.

SECTION 6. This ordinance constitutes a declaration of official intent under Section 1.150-2 of the Treasury Regulations.

SECTION 7. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of the City, or any 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 8. This ordinance shall be effective as of the date of its passage and approval.

ISSUANCE OF CITY OF CHICAGO SECOND LIEN WASTEWATER TRANSMISSION REVENUE BONDS, PROJECT AND REFUNDING SERIES 2018 AND 2018 SUBORDINATE LIEN OBLIGATIONS.

[SO2018-4641]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a substitute ordinance authorizing the issuance of City of Chicago Second Lien Wastewater Transmission Revenue Bonds, Project and Refunding Series 2018, amount of bonds not to exceed: $400,000,000, 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, with no dissenting vote.

Alderman Burke abstained from voting under the provisions of Rule 14.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

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

Alderman Burke abstained from voting pursuant to 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:

ARTICLE I.

AUTHORITY AND FINDINGS

Section 1.1. Authority. This Ordinance is adopted pursuant to Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois (the "*Constitution*"). This Ordinance authorizes the issuance of 2018 Obligations as follows: (i) Article II of this Ordinance describes the Sewer Revenue Fund and Accounts, (ii) Article III of this Ordinance authorizes the issuance of 2018 Bonds, in such principal amount and with such terms, in accordance with the provisions set forth in Article III and in the 2018 Bonds Indenture approved in Article III, (iii) Article IV of this Ordinance describes the application of proceeds of the 2018 Bonds, (iv) Article V of this Ordinance sets forth general covenants applicable to the 2018 Obligations, (v) Articles VI through IX of this Ordinance authorize the issuance, from time to time, of the 2018 Subordinate Lien Obligations in one or more series, in such amounts and with such terms and provisions as set forth in Articles VI through IX in connection with entering into I.E.P.A. Loans and (vi) Article X of this Ordinance sets forth general provisions applicable to the 2018 Obligations. Capitalized terms used but not defined in this Ordinance have the meanings set forth in Section 1.3 below.

Section 1.2. Findings. It is found and declared as follows:

(a) The City is a duly constituted and existing municipality within the meaning of Section 1 of Article VII of the Constitution, and is a "home rule unit" under Section 6(a) of Article VII of the Constitution.

(b) The City has constructed and is maintaining and operating the Sewer System to meet the needs of the City's inhabitants and other users of the Sewer System. The Sewer System is operated under the supervision and control of the Department of Water Management of the City. The City has undertaken a program to improve, extend and rehabilitate the Sewer System by acquiring, constructing, improving and equipping the Projects.

(c) The City has issued (i) the Outstanding Series 1998A Senior Lien Bonds (the "*Outstanding Senior Lien Bonds*") with a claim for payment solely from the Net Revenues Available for Bonds of the Sewer System, (ii) the Outstanding Series 2001 Second Lien Bonds, the Outstanding Series 2008 Second Lien Bonds, the Outstanding Series 2010 Second Lien Bonds, the Outstanding Series 2012 Second Lien Bonds, the Outstanding Series 2014 Second Lien Bonds, the Outstanding Series 2015 Second Lien Bonds and the Outstanding Series 2017 Second Lien Bonds (collectively, the "*Outstanding Second Lien Bonds*") with a claim for payment solely from Second Lien Bond Revenues of the Sewer System. Except for any outstanding Subordinate Lien Obligations or Short Term Obligations, no other outstanding obligations have a claim for payment from Net Revenues Available for Bonds or Second Lien Bond Revenues of the Sewer System.

(d) The City has determined to authorize the issuance of its Second Lien Wastewater Transmission Revenue Bonds, Project and Refunding Series 2018 (the "*2018 Bonds*"), subject to the authorization limits specified in this Ordinance, for one or more of the purposes of (i) paying Project Costs, (ii) refunding in advance of maturity such portion of the Outstanding Bonds as shall be determined by the Authorized Officer ("*Refunding Purposes*"), (iii) funding capitalized interest on the 2018 Bonds, (iv) paying Costs of Issuance of the 2018 Bonds, (v) making a deposit in the Debt Service Reserve Account established by the 2018 Bonds Indenture, and (vi) providing for any discount on the 2018 Bonds.

(e) It is advisable and in the best interests of the City that the City undertake and complete the Projects.

(f) It is advisable and in the best interests of the City to provide for the refunding prior to maturity of such portion of the Outstanding Bonds as shall be determined by the Authorized Officer as authorized by this Ordinance.

(g) The aggregate estimated amount of Project Costs and/or Refunding Purposes exceeds $400,000,000. The City does not have available funds sufficient to pay such Project Costs or to refund such portion of the Outstanding Bonds.

(h) The City has determined to authorize the issuance of its 2018 Subordinate Lien Obligations, subject to the authorization limits specified in this Ordinance, and has previously authorized the issuance of its other Subordinate Lien Obligations, subject to the applicable authorization limits specified in such ordinances, for one or more of the purposes of (i) paying Project Costs, (ii) paying costs related to issuance of the Subordinate Lien Obligations, (iii) making a deposit in the respective Subordinate Lien Obligations Sub-subaccount of the respective Subordinate Lien Debt Service Reserve Subaccount, if and as required under any I.E.P.A. Loan Agreement relating to such Subordinate Lien Obligations, and (iv) providing for any discount on such Subordinate Lien Obligations.

(i) The aggregate estimated amount of uses for the 2018 Subordinate Lien Obligations exceeds $200,000,000. The proceeds of the 2018 Subordinate Lien Obligations incurred for the purposes described in Section 6.2 of this Ordinance will not exceed the amount required to pay such costs.

(j) The issuance, sale and delivery of the 2018 Bonds shall fully satisfy and comply with the covenants of the City in the Series 2001 Indenture, the Series 2008A Indenture, the Series 2008C Indenture, the Series 2010 Indenture, the Series 2012 Indenture, the Series 2014 Indenture, the Series 2015 Indenture and the Series 2017 Indenture and the conditions and requirements specified therein, including without limitation, Section 6.5 of the Series 2001 Indenture, Section 6.5 of the Series 2008A Indenture, Section 6.5 of the Series 2008C Indenture, Section 5.5 of the Series 2010 Indenture, Section 5.5 of the Series 2012 Indenture, Section 5.5 of the Series 2014 Indenture, Section 5.5 of the Series 2015 Indenture and Section 5.5 of the Series 2017 Indenture. Based upon such satisfaction and compliance, the 2018 Bonds shall have a claim for payment from Second Lien Bond Revenues on an equal and ratable basis with all Outstanding Second Lien Bonds and any Second Lien Parity Bonds.

(k) The City proposes to issue and sell the 2018 Bonds for Project Costs and/or Refunding Purposes in the manner authorized in this Ordinance in one or more series in an aggregate principal amount not to exceed $400,000,000 plus an amount equal to the amount of any original issue discount used in marketing such 2018 Bonds (not to exceed 15 percent of the principal amount of any such series of 2018 Bonds).

(l) Pursuant to Section 2.3 of Part D of the Series 2000 Bond Ordinance, Section 2.3 of Part D of the Series 2001A Bond Ordinance, Section 6.3 of the Series 2010 Bond Ordinance, Section 6.3 of the Series 2012 Bond Ordinance, Section 6.3 of the Series 2015 Bond Ordinance and Section 6.3 of the Series 2017 Bond Ordinance, the City has previously entered into certain Loan Agreements with the Illinois Environmental Protection Agency (the "I.E.P.A."), by which the I.E.P.A. has made certain loans (the "I.E.P.A. Loans") to the City secured by Net Revenues Available for Bonds, and the City anticipates that it will enter into additional I.E.P.A. Loans in the future. It is advisable and in the best interests of the City to ratify, with respect to previously incurred I.E.P.A. Loans, and confirm, with respect to future I.E.P.A. Loans, that the I.E.P.A. Loans are and will be subordinate to the Senior Lien Bonds and the Second Lien Bonds. The City proposes to issue for the purpose described in subsection (h) above the 2018 Subordinate Lien Obligations in one or more separate series in an aggregate principal amount not to exceed $200,000,000, as determined by the Authorized Officer in accordance with the terms of this Ordinance.

(m) The borrowing authorized by this Ordinance, including both the issuance of the 2018 Bonds and the 2018 Subordinate Lien Obligations, are for a proper public purpose and are in the public interest. The City has the power to borrow for the purposes set forth in this Ordinance, and to issue the 2018 Obligations for such purposes.

(n) The City's ability to issue 2018 Obligations without further action by the City Council at such time, in such principal amount and bearing interest at such interest rate or rates and with such maturities, redemption provisions and other terms will enhance the City's opportunities to obtain financing for the Sewer System upon the most favorable terms available at such time of issuance.

(o) Authority is granted to the Authorized Officer to determine to sell the 2018 Obligations from time to time and at such times as the Authorized Officer determines that such sale or sales are desirable and in the best financial interest of the Sewer System

(p) This Ordinance is adopted pursuant to the City's constitutional home rule powers.

Section 1.3. Definitions. As used in this Ordinance, except as otherwise noted, (i) the following terms shall have the following meanings, unless the context clearly indicates a different meaning, and (ii) all capitalized terms used and not otherwise defined in Section 1.1 or Section 1.2 or in this Section 1.3 shall have the meanings given them in the 2018 Bonds Indenture:

"*Account*" or "*Accounts*" means, as applicable, one or more of the various accounts of the Sewer Revenue Fund described in Section 2.2.

"*Authorized Officer*" means the Chief Financial Officer or the City Comptroller.

"*Bond Debt Service Requirement*" means, for any Fiscal Year, the principal of and interest on Senior Lien Bonds required to be paid in that Fiscal Year. With respect to any Senior Lien Bonds for which any interest is payable by appreciation in principal amount, the Bond Debt Service Requirement for a Fiscal Year includes all appreciated principal payable in that Fiscal Year but does not include the increase in principal that occurs in that Fiscal Year but is not payable in that Fiscal Year. Any Senior Lien Bonds required to be redeemed pursuant to a mandatory sinking fund redemption shall be treated for these purposes as being due on the date they are required to be redeemed and not on their stated maturity dates. For purposes of computing the interest payable on any Senior Lien Bonds issued as Variable Rate Bonds in any future Fiscal Year or other specified future 12-month period, the rate of interest shall be assumed to equal the highest monthly average rate of interest paid with respect to such Variable Rate Bonds during the 12 months preceding the date of such calculation, plus 0.5 percent, or if such Variable Rate Bonds were not Outstanding during the entire 12-month period preceding the date of calculation, the highest monthly average rate of interest paid with respect to comparable debt obligations having a comparable interest rate determination method, interest rate period and rating during such 12-month period, plus 0.5 percent. In the event the City has entered into an Interest Rate Hedge Agreement with respect to any Senior Lien Bonds, the interest payable on such Senior Lien Bonds shall be deemed to be the amount payable under the Interest Rate Hedge Agreement for the years in which the Interest Rate Hedge Agreement is in effect. If the City is to pay a variable rate pursuant to the Interest Rate Hedge Agreement, the variable rate calculation shall be made in the same manner as for Variable Rate Bonds.

"*Bond Debt Service Reserve Account*" means the separate account of that name previously established for the Senior Lien Bonds in the Sewer Revenue Fund and described in Section 2.2 of this Ordinance.

"*Bond Debt Service Reserve Account Credit Instrument*" means a non-cancelable insurance policy, a non-cancelable surety bond, or an irrevocable letter of credit that may be delivered to the City in lieu of or in partial substitution for cash or securities required to be on deposit in the Bond Debt Service Reserve Account. In the case of an insurance policy or surety bond, the company providing the insurance policy or surety bond shall be an insurer that, at the time of the issuance of the insurance policy or surety bond, has

been assigned a credit rating that is within one of the two highest rating categories, without regard to any refinement or gradation of rating category by numerical modifier or otherwise, accorded insurers by at least two Rating Agencies. Letters of credit shall be issued by a banking institution that has, or the parent of which has, or the holding corporation of which it is the principal bank has, at the time of issuance of the letter of credit, a credit rating on its long-term unsecured debt within one of the two highest rating categories, without regard to any refinement or gradation of rating category by numerical modifier or otherwise, from at least two Rating Agencies. The insurance policy, surety bond, or letter of credit shall grant to the City the right to receive payment for the purposes for which the Bond Debt Service Reserve Account may be used or for deposit in that Account and shall be irrevocable during its term.

"*Bond Debt Service Reserve Account Credit Instrument Coverage*" means, with respect to any Bond Debt Service Reserve Account Credit Instrument on any date of determination, the amount available to pay principal of and interest on the Senior Lien Bonds under that Bond Debt Service Reserve Account Credit Instrument, including amounts owed pursuant to an Interest Rate Hedge Agreement with respect to such Senior Lien Bonds to the extent such amounts constitute interest.

"*Bond Debt Service Reserve Provider*" means a company, banking institution or other financial institution that is the provider of a Bond Debt Service Reserve Account Credit Instrument.

"*Bond Debt Service Reserve Reimbursement Agreement*" means an agreement between the City and the Bond Debt Service Reserve Provider entered into with respect to a Bond Debt Service Reserve Account Credit Instrument and that pertains to the repayment to the Bond Debt Service Reserve Provider, with interest, if any, of amounts advanced pursuant to the Bond Debt Service Reserve Account Credit Instrument.

"*Bond Debt Service Reserve Requirement*" means, as of any date of computation, an amount equal to the sum of (i) that amount established in each ordinance authorizing each series of Outstanding Senior Lien Bonds; and (ii) with respect to any series of Senior Lien Parity Bonds, such amounts as shall be established by the ordinance authorizing that series of Senior Lien Parity Bonds, not to exceed the least of (A) the highest future Bond Debt Service Requirement of that series of Senior Lien Parity Bonds in any Fiscal Year including the Fiscal Year in which the date of computation falls; (B) 10 percent of the original principal amount of that series of Senior Lien Parity Bonds (less any original issue discount); or (C) 125 percent of the average annual Bond Debt Service Requirement for that series of Senior Lien Parity Bonds. Any Senior Lien Bonds required to be redeemed pursuant to a mandatory sinking fund redemption shall be treated for purposes of this definition as being due on the dates they are required to be redeemed and not on their stated maturity dates.

"*Bond Principal and Interest Account*" means the separate account of that name previously established for the Senior Lien Bonds in the Sewer Revenue Fund and described in Section 2.2 of this Ordinance.

"*Bond Purchase Agreement*" means each Bond Purchase Agreement between the City and the Initial Purchasers of the 2018 Bonds of a series authorized by Section 3.5(a) of this Ordinance.

"*Bond Registrar*" means the bond registrar for each series of Outstanding Senior Lien Bonds or Outstanding Second Lien Bonds.

"*Budget Director*" means the Budget Director of the City as appointed by the Mayor.

"*Business Day*" means any day of the year on which banks located in the city in which the principal office of the Bond Registrar is located are not required or authorized to remain closed and on which the New York Stock Exchange, Inc. is not closed.

"*Chief Financial Officer*" means the person designated by the Mayor as the City's Chief Financial Officer, or, if no such designation has been made or if such position is vacant, the City Comptroller of the City.

"*City*" means the City of Chicago.

"*City Council*" means the City Council of the City.

"*Clerk*" means the City Clerk or Deputy City Clerk of the City.

"*Code*" means the Internal Revenue Code of 1986, as amended.

"*Commercial Paper and Line of Credit Account*" means the separate account of that name established in the Sewer Revenue Fund pursuant to the Series 2012 Bond Ordinance.

"*Commercial Paper Notes*" means obligations commonly described as "commercial paper" issued by the City from time to time payable from the Commercial Paper and Line of Credit Account and pursuant to the Series 2012 Bond Ordinance.

"*Commissioner*" means the Commissioner of the Department of Water Management of the City, including any successor department.

"*Construction Account: 2018 Second Lien Bonds*" means the separate account of that name in the Sewer Revenue Fund established pursuant to Section 4.1 of this Ordinance.

"*Construction Account: 2018 Subordinate Lien Obligations*" means the separate account of that name in the Sewer Revenue Fund established pursuant to Section 7.2 of this Ordinance.

"*Costs of Issuance*" means all fees and costs incurred by the City relating to the issuance of the 2018 Bonds, including, without limitation, printing costs, the 2018 Bonds Trustee's initial fees and charges, financial advisory fees, engineering fees, legal fees,

accounting fees, costs of acquiring one or more Debt Service Reserve Account Credit Instruments for the 2018 Bonds, and the cost of any related services with respect to the 2018 Bonds.

"*CP Indenture*" means a Trust Indenture between the City and a bank or trust company providing for the issuance of Commercial Paper Notes.

"*CP/Line of Credit Notes Revenues*" means all sums, amounts, funds or monies which are deposited to the Commercial Paper and Line of Credit Account.

"*Debt Service Reserve Account Credit Instrument*" shall have the meaning provided in the 2018 Bonds Indenture.

"*Debt Service Reserve Provider*" means a company, banking institution or other financial institution that is the issuer of a Debt Service Reserve Account Credit Instrument.

"*Debt Service Reserve Reimbursement Agreement*" means an agreement between the City and a Debt Service Reserve Provider entered into with respect to a Debt Service Reserve Account Credit Instrument and that pertains to the repayment to the Debt Service Reserve Provider, with interest, if any, of amounts advanced pursuant to the Debt Service Reserve Account Credit Instrument.

"*Depository*" means any bank, trust company, national banking association, savings bank or other banking association, having capital stock, surplus and retained earnings of $10,000,000 or more, selected by the Authorized Officer as a depository of moneys and securities held in the Construction Account: 2018 Second Lien Bonds, the Bond Principal and Interest Account, the Bond Debt Service Reserve Account and the Senior Lien Rebate Account under the provisions of this Ordinance.

"*Determination Certificate*" means, with respect to the 2018 Bonds, each certificate of the Authorized Officer with respect to one or more series of the 2018 Bonds filed with the Office of the Clerk addressed to the City Council, as provided in Section 3.5(e) of this Ordinance.

"*Federal Subsidies*" means (a) the direct payments by the United States Treasury Department to the City of a portion of the interest payable by the City on the Series 2010B Second Lien Bonds and (b) to the extent hereafter available to the City, payments by the Treasury Department to the City resulting from subsidies, tax credits or other incentives or benefits to state and local governments in connection with the issuance of debt obligations by such governments.

"*Fiscal Year*" means the period beginning January 1 and ending December 31 of any year.

"*Government Obligations*" means securities that are obligations described in clauses (a) and (b) of the definition of Permitted Investments in this Section 1.3.

"*Gross Revenues*" means all income and receipts from any source that under generally accepted accounting principles are properly recognized as being derived from the operation of the Sewer System, including without limitation (a) charges imposed for sewer service and usage, (b) charges imposed for inspections and permits for connection to the Sewer System, (c) grants (excluding grants received for capital projects) and (d) Investment Earnings. Gross Revenues do not include Federal Subsidies.

"*I.E.P.A.*" means the Illinois Environmental Protection Agency, and its successors and assigns, or in the case of I.E.P.A. Loans made pursuant to the I.E.P.A. Program, the authorized lender under such Program.

"*I.E.P.A. Loan*" means, collectively, the borrowing or borrowings by the City from I.E.P.A. under the I.E.P.A. Program and evidenced by one or more I.E.P.A. Loan Agreements.

"*I.E.P.A. Loan Agreement*" means each loan agreement between the City and I.E.P.A. setting forth the terms of an I.E.P.A. Loan.

"*I.E.P.A. Program*" means the Water Pollution Control Loan Program or any successor program administered by the State of Illinois, and any similar program through which funds are authorized by the federal government, including the United States Environmental Protection Agency, and administered by the State of Illinois or any federally authorized agency.

"*Initial Purchasers*" means the underwriter or purchaser or group of underwriters or purchasers to which the City will sell the 2018 Bonds of a series and with which the City will enter into the related Bond Purchase Agreement, as the Authorized Officer shall designate in the related Determination Certificate.

"*Interest Rate Hedge Agreement*" means an interest rate exchange, hedge or similar agreement entered into in order to hedge or manage the interest payable on all or a portion of any series of Outstanding Senior Lien Bonds or of Outstanding Second Lien Bonds, which agreement may include, without limitation, an interest rate swap, a forward or futures contract or an option (e.g., a call, put, cap, floor or collar) and which agreement does not constitute an obligation to repay money borrowed, credit extended or the equivalent thereof. Obligations of the City under an Interest Rate Hedge Agreement shall not constitute indebtedness of the City for which its full faith and credit are pledged or for any other purpose hereunder.

"*Investment Earnings*" means interest plus net profits and less net losses derived from investments made with any portion of the Gross Revenues or any money in the Accounts in the Sewer Revenue Fund (other than the Senior Lien Rebate Accounts) described in Section 2.2 of this Ordinance. Investment Earnings do not include interest or earnings on investments of the Senior Lien Construction Accounts, the Second Lien Construction Accounts or the Subordinate Lien Construction Accounts.

"*Line of Credit Agreement*" has the meaning assigned to such term in the Series 2012 Bond Ordinance.

"*Line of Credit Notes*" means the Line of Credit Notes defined in and authorized by the Series 2012 Bond Ordinance, payable from the Commercial Paper and Line of Credit Account.

"*Make-Whole Redemption Price*" has the meaning set forth in Section 3.3(h) of this Ordinance.

"*Mayor*" means the Mayor of the City.

"*Municipal Code*" means the Municipal Code of Chicago, as amended.

"*Net Revenues*" means that portion of the Gross Revenues remaining in any period after providing sufficient funds for Operation and Maintenance Costs.

"*Net Revenues Available for Bonds*" means that portion of the Net Revenues remaining in any period, minus any amounts deposited during that period in the Sewer Rate Stabilization Account as provided in Section 2.2 of this Ordinance (other than amounts transferred to that Account from amounts received upon the issuance of any Senior Lien Parity Bonds) and plus the amounts withdrawn during that period from that Account.

"*Operation and Maintenance Costs*" means all expenses reasonably incurred by the City in connection with the operation, maintenance, renewal, replacement and repair of the Sewer System, that under generally accepted accounting principles are properly chargeable to the Sewer System and not capitalized, including, without limitation, salaries, wages, taxes, contracts for services, costs of materials and supplies, purchase of power, fuel, insurance, reasonable repairs and extensions necessary to render efficient service, the costs related to any Interest Rate Hedge Agreements or other similar arrangements entered into pursuant to the ordinances authorizing the issuance of the Outstanding Senior Lien Bonds, trustee's fees, paying agent's fees and all incidental expenses, but excluding any provision for depreciation or for interest on Senior Lien Bonds, Second Lien Bonds, Subordinate Lien Obligations, Short Term Obligations or other obligations for borrowed money payable from Net Revenues Available for Bonds or Second Lien Bond Revenues, Subordinate Lien Obligation Revenues or CP/Line of Credit Notes Revenues.

"*Ordinance*" means this Ordinance as it may be modified or amended from time to time.

"*Outstanding*" means:

(a) with reference to any series of Senior Lien Bonds, all of such obligations that are outstanding and unpaid, provided that such term shall not include obligations:

(i) that have been paid or redeemed in full both as to principal, redemption premium, if any, and interest; or

(ii) that have matured or that have been duly called for redemption and for the payment of which moneys are on deposit with designated paying agents or trustees for such Senior Lien Bonds, or are otherwise properly available, sufficient to pay the principal of, redemption premium, if any, and interest on such Senior Lien Bonds; or

(iii) for which the City has provided for payment by depositing in an irrevocable trust or escrow, cash or Government Obligations, in each case the maturing principal of and interest on which will be sufficient to pay at maturity, or if called for redemption on the applicable redemption date, the principal of, redemption premium, if any, and interest on such Senior Lien Bonds; or

(iv) that are owned by the City;

(b) with reference to any series of Second Lien Bonds issued pursuant to this Ordinance, as defined in the 2018 Bonds Indenture;

(c) with reference to any series of Subordinate Lien Obligations, all of such obligations that are outstanding and unpaid, provided that such term shall not include obligations: (i) which have been paid or redeemed in full as to principal, redemption premium, if any, and interest; (ii) which have matured or which have been duly called for redemption and for the payment of which monies are on deposit with the designated paying agents for such Subordinate Lien Obligations, or are otherwise properly available and sufficient to pay when due the principal of, redemption premium, if any, and interest on such Subordinate Lien Obligations, or (iii) for which the City has provided for payment by depositing in an irrevocable trust or escrow, cash or Government Obligations, in each case the maturing principal of and interest on which will be sufficient to pay at maturity, or if called for redemption on the applicable redemption date, the principal of, redemption premium, if any, and interest on such Subordinate Lien Obligations; or (iv) which are owned by the City;

(d) with reference to any Line of Credit Notes, as defined in the Line of Credit Agreements pursuant to which such Line of Credit Notes are issued; and

(e) with reference to any Commercial Paper Notes, as defined in the CP Indenture governing such Commercial Paper Notes.

"*Outstanding Bonds*" means, collectively, the Outstanding Senior Lien Bonds and the Outstanding Second Lien Bonds.

"*Outstanding Second Lien Bonds*" means, collectively, the Outstanding Series 2001 Second Lien Bonds, the Outstanding Series 2008 Second Lien Bonds, the Outstanding Series 2010 Second Lien Bonds, the Outstanding Series 2012 Second Lien Bonds, the Outstanding Series 2014 Second Lien Bonds, the Outstanding Series 2015 Second Lien Bonds and the Outstanding Series 2017 Second Lien Bonds.

"*Outstanding Senior Lien Bonds*" means the Outstanding Series 1998A Senior Lien Bonds.

"*Permitted Investments*" means any of the following:

(a) direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America;

(b) trust receipts or other certificates of ownership evidencing an ownership interest in the principal of or interest on, or both principal of and interest on, obligations described in clause (a) of this definition, which obligations are held in trust by a bank described in clause (d) of this definition, provided that such bank holds such obligations separate and segregated from all other funds and accounts of the City and of such bank and that a perfected first security interest under the Illinois Uniform Commercial Code, or under book entry procedures prescribed at 31 C.F.R. 306.0 *et seq.* or 31 C.F.R. 350.0 *et seq.* (or other similar book entry procedures similarly prescribed by federal law or regulations adopted after the date of adoption of this Ordinance), has been created in such obligations for the benefit of the applicable account in the Sewer Revenue Fund or, to the extent permitted, in any irrevocable trust or escrow established to make provision for the payment and discharge of the indebtedness on any obligations that are payable from Net Revenues Available for Bonds;

(c) obligations of Fannie Mae or of any agency or instrumentality of the United States of America now existing or hereafter created, including but not limited to the United States Postal Service, the Government National Mortgage Association and the Federal Financing Bank;

(d) negotiable or non-negotiable time deposits evidenced by (i) certificates of deposit issued by any bank, trust company, national banking association or savings and loan association that has capital of not less than $100,000,000 or (ii) certificates of deposit that are continuously and fully insured by (A) any agency of the United States of America or (B) an insurer that at the time of issuance of the policy securing such deposits has been assigned a credit rating on its long-term unsecured debt within one of the two highest rating categories, without regard to any refinement or gradation of rating category by numerical modifier or otherwise, from at least two Rating Agencies;

(e) repurchase agreements with banks described in clause (d) of this definition or with government bond dealers reporting to, trading with, and recognized as primary dealers by a Federal Reserve Bank, provided that (i) the underlying securities are obligations described in clauses (a) or (c) of this definition and are required to be continuously maintained at a market value not less than the amount so invested, (ii) the City has received an opinion of counsel to the effect that a custodian for the City has possession of the underlying securities as collateral and has a perfected first security interest in the collateral, and (iii) the collateral is in the opinion of such counsel free and clear of claims by third parties;

(f) obligations of any state of the United States of America or any political subdivision of a state or any agency or instrumentality of a state or political subdivision that are, at the time of purchase, rated by at least two Rating Agencies in one of their two highest respective long-term rating categories, without regard to any refinement or

gradation of rating category by numerical modifier or otherwise (if not rated by at least two Rating Agencies then a rating by one Rating Agency shall be satisfactory) for comparable types of debt obligations;

(g) bonds, notes, debentures or other evidences of indebtedness issued or guaranteed by any corporation that are, at the time of purchase, rated by at least two Rating Agencies in their highest long-term rating category, without regard to any refinement or gradation of rating category by numerical modifier or otherwise (if not rated by at least two Rating Agencies then a rating by one Rating Agency shall be satisfactory), for comparable types of debt obligations;

(h) repurchase agreements and investment agreements (including forward purchase agreements pursuant to which the City agrees to purchase securities of the type described in clauses (a), (b), (c), (f), (g) and (i) of this definition), with any bank, trust company, national banking association (which may include the Bond Registrar, any trustee or a Depository), insurance company or any other financial institution that at the date of the agreement has an outstanding, unsecured, uninsured and unguaranteed debt issue rated by at least two Rating Agencies in one of the three highest long-term rating agency categories, without regard to any refinement or gradation of rating category by numerical modifier or otherwise, or if such institution is not so rated, that the agreement is secured by such securities as are described in clauses (a) through (d) above, inclusive, having a market value at all times (exclusive of accrued interest, other than accrued interest paid in connection with the purchase of such securities) at least equal to the principal amount invested pursuant to the agreement, provided that (i) a custodian for the City (which custodian is not the entity with which the City has the repurchase or investment agreement) has a perfected first security interest in the collateral and the City has received an opinion of counsel to that effect, (ii) the custodian or an agent of the custodian (which agent is not the entity with which the City has the repurchase or investment agreement) has possession of the collateral, and (iii) such obligations are in the opinion of such counsel free and clear of claims by third parties;

(i) prime commercial paper of a corporation incorporated under the laws of any state of the United States of America, rated by at least one Rating Agency in its highest short-term rating category, without regard to any refinement or gradation of rating category by numerical modifier or otherwise;

(j) certificates of deposit of national banks that are either fully collateralized at least 110 percent by marketable U.S. government securities marked to market at least monthly or secured by a corporate surety bond issued by an insurance company licensed to do business in Illinois and having a claims-paying rating in the top rating category, without regard to any refinement or gradation of rating category by numerical modifier or otherwise, as rated by at least one Rating Agency and maintaining such rating during the term of such investment; and

(k) shares of a money market fund registered under the Investment Company Act of 1940, whose shares are registered under the Securities Act of 1933.

"*Project Costs*" means the costs of acquiring, constructing and equipping the Projects, including without limitation, acquisition of necessary interests in property, engineering fees or costs of the City, restoration costs, legal fees or costs of the City.

"*Projects*" means the program of improvement, extension and rehabilitation of the Sewer System consisting of the construction and acquisition of flood relief sewers, the rehabilitation and replacement of existing sewers, the expansion of operational facilities, services and equipment to protect and enhance the safety, integrity and security of the Sewer System, and any project eligible for funding by the I.E.P.A. through the I.E.P.A. Program.

"*Rating Agency*" means any nationally recognized securities rating agency.

"*Refunded Bonds*" means those Outstanding Bonds to be refunded with proceeds of the 2018 Bonds, if any, which Refunded Bonds shall be identified in the applicable Determination Certificate.

"*Refunding Purposes*" shall have the meaning provided in Section 1.2(d).

"*Registered Owner*" means any person in whose name a 2018 Bond is registered in the registration books of the City maintained by the Bond Registrar.

"*Second Lien Bond Revenues*" means any Net Revenues Available for Bonds deposited into the Second Lien Bonds Account pursuant to (i) the ordinances authorizing the Outstanding Second Lien Bonds, (ii) this Ordinance, and (iii) the ordinances authorizing any Second Lien Parity Bonds.

"*Second Lien Bonds*" means the Series 2001 Second Lien Bonds, the Series 2008 Second Lien Bonds, the Series 2010 Second Lien Bonds, the Series 2012 Second Lien Bonds, the Series 2014 Second Lien Bonds, the Series 2015 Second Lien Bonds, the Series 2017 Second Lien Bonds, the 2018 Bonds and all Second Lien Parity Bonds.

"*Second Lien Bonds Account*" means the separate account of that name established in the Sewer Revenue Fund as described in Section 2.2 of this Ordinance.

"*Second Lien Construction Accounts*" means (i) the Construction Account: 2018 Second Lien Bonds and the various accounts established for construction purposes by the Series 2001 Bond Ordinance, the Series 2004 Bond Ordinance, the Series 2006 Bond Ordinance, the Series 2008 Bond Ordinance, the Series 2010 Bond Ordinance, the Series 2012 Bond Ordinance, the Series 2014 Bond Ordinance, the Series 2017 Bond Ordinance or the ordinances authorizing any Second Lien Parity Bonds and (ii) any account established to pay costs of issuance of Second Lien Bonds.

"*Second Lien Indentures*" means the Series 2001 Indenture, the Series 2008A Indenture, the Series 2008C Indenture, the Series 2010 Indenture, the Series 2012 Indenture, the Series 2014 Indenture, the Series 2015 Bonds Indenture, the Series 2017 Bonds Indenture and the 2018 Bonds Indenture.

"*Second Lien Parity Bonds*" means obligations, other than the Series 2001 Second Lien Bonds, the Series 2008 Second Lien Bonds, the Series 2010 Second Lien Bonds, the Series 2012 Second Lien Bonds, the Series 2014 Second Lien Bonds, the Series 2015 Second Lien Bonds, the Series 2017 Second Lien Bonds and the 2018 Bonds, which are payable from Second Lien Bond Revenues on an equal and ratable basis with all other Outstanding Second Lien Bonds.

"*Senior Lien Bonds*" means the Series 1998A Senior Lien Bonds and all Senior Lien Parity Bonds.

"*Senior Lien Construction Accounts*" means the various accounts established for construction purposes by the ordinances authorizing any Senior Lien Parity Bonds and any account established to pay costs of issuance of Senior Lien Bonds.

"*Senior Lien Parity Bonds*" means obligations, other than the Series 1998A Senior Lien Bonds, that are payable from Net Revenues Available for Bonds on an equal and ratable basis with all other Outstanding Senior Lien Bonds.

"*Senior Lien Rebate Account*" or "*Senior Lien Rebate Accounts*" means the separate account or accounts with that name in the Sewer Revenue Fund referred to in Section 2.2 of this Ordinance.

"*Series 1998 Bond Ordinance*" means the ordinance passed by the City Council on December 10, 1997, as amended by the City Council on February 5, 1998, authorizing the issuance of the Series 1998A Senior Lien Bonds.

"*Series 1998A Senior Lien Bonds*" means the Wastewater Transmission Revenue Bonds, Refunding Series 1998A, of the City authorized by and issued pursuant to the Series 1998 Bond Ordinance.

"*Series 2001 Bond Ordinance*" means the ordinance passed by the City Council on March 7, 2001, authorizing the issuance of the Series 2001 Second Lien Bonds.

"*Series 2001 Indenture*" means the Trust Indenture dated as of December 1, 2001 from the City to Amalgamated Bank of Chicago, as trustee, providing for the issuance of the Series 2001 Second Lien Bonds.

"*Series 2001 Second Lien Bonds*" means the Second Lien Wastewater Transmission Revenue Refunding Bonds, Series 2001, of the City authorized pursuant to the Series 2001 Bond Ordinance and issued pursuant to the Series 2001 Indenture.

"*Series 2004 Bond Ordinance*" means the ordinance passed by the City Council on May 26, 2004, authorizing the issuance of the Series 2004B Second Lien Bonds (as defined in the Series 2017 Bond Ordinance).

"*Series 2006 Bond Ordinance*" means the ordinance passed by the City Council on October 4, 2006, authorizing the issuance of the Series 2006 Second Lien Bonds (as defined in the Series 2017 Bond Ordinance).

"*Series 2008 Bond Ordinance*" means the ordinance passed by the City Council on May 14, 2008, authorizing the issuance of the Series 2008 Second Lien Bonds.

"*Series 2008 Second Lien Bonds*" means the Series 2008A Second Lien Bonds and the Series 2008C Second Lien Bonds.

"*Series 2008A Indenture*" means the Trust Indenture dated as of November 1, 2008 from the City to Amalgamated Bank of Chicago, as trustee, providing for the issuance of the Series 2008A Second Lien Bonds.

"*Series 2008C Indenture*" means the Amended and Restated Trust Indenture dated as of December 1, 2011, as amended from time to time, from the City to Amalgamated Bank of Chicago, as trustee, providing for the issuance of the Series 2008C Second Lien Bonds, amending and restating the original Trust Indenture, dated as of October 1, 2008, from the City to Amalgamated Bank of Chicago, as trustee.

"*Series 2008A Second Lien Bonds*" means the Second Lien Wastewater Transmission Revenue Bonds, Series 2008A, of the City authorized pursuant to the Series 2008 Bond Ordinance and issued pursuant to the Series 2008A Indenture, consisting of the $167,635,000 in original aggregate principal amount of Second Lien Wastewater Transmission Revenue Bonds, Series 2008A.

"*Series 2008C Second Lien Bonds*" means the Second Lien Wastewater Transmission Revenue Refunding Bonds, Series 2008C, of the City authorized pursuant to the Series 2008 Bond Ordinance and issued pursuant to the Series 2008C Indenture, consisting of the $332,230,000 in original aggregate principal amount of Second Lien Wastewater Transmission Revenue Refunding Bonds, Series 2008C.

"*Series 2010 Bond Ordinance*" means the ordinance passed by the City Council on July 28, 2010, authorizing the issuance of the Series 2010 Second Lien Bonds.

"*Series 2010 Indenture*" means the Trust Indenture dated as of November 1, 2010 from the City to Amalgamated Bank of Chicago, as trustee, providing for the issuance of the Series 2010 Second Lien Bonds.

"*Series 2010 Second Lien Bonds*" means the Series 2010A Second Lien Bonds and the Series 2010B Second Lien Bonds.

"*Series 2010A Second Lien Bonds*" means the Second Lien Wastewater Transmission Revenue Refunding Bonds, Series 2010A (Tax-Exempt), of the City authorized pursuant to the Series 2010 Bond Ordinance and issued pursuant to the Series 2010 Indenture, consisting of the $25,865,000 in original aggregate principal amount of Second Lien Wastewater Transmission Revenue Refunding Bonds, Series 2010A (Tax-Exempt).

"*Series 2010B Second Lien Bonds*" means the Second Lien Wastewater Transmission Revenue Project Bonds, Taxable Series 2010B (Build America Bonds—Direct Payment), of the City authorized pursuant to the Series 2010 Bond Ordinance and

issued pursuant to the Series 2010 Indenture, consisting of the $250,000,000 in original aggregate principal amount of Second Lien Wastewater Transmission Revenue Project Bonds, Taxable Series 2010B (Build America Bonds—Direct Payment).

"*Series 2012 Bond Ordinance*" means the ordinance passed by the City Council on May 9, 2012, authorizing the issuance of the Series 2012 Second Lien Bonds.

"*Series 2012 Indenture*" means the Trust Indenture dated as of September 1, 2012 from the City to Amalgamated Bank of Chicago, as trustee, providing for the issuance of the Series 2012 Second Lien Bonds.

"*Series 2012 Second Lien Bonds*" means the Second Lien Wastewater Transmission Revenue Project Bonds, Series 2012, of the City authorized pursuant to the Series 2012 Bond Ordinance and issued pursuant to the Series 2012 Indenture, consisting of the $276,470,000 in original aggregate principal amount of Second Lien Wastewater Transmission Revenue Project Bonds, Series 2012.

"*Series 2014 Bond Ordinance*" means the ordinance passed by the City Council on July 24, 2013, authorizing the issuance of the Series 2014 Second Lien Bonds.

"*Series 2014 Indenture*" means the Trust Indenture dated as of September 1, 2014 from the City to Amalgamated Bank of Chicago, as trustee, providing for the issuance of the Series 2014 Second Lien Bonds.

"*Series 2014 Second Lien Bonds*" means the Wastewater Transmission Revenue Project Bonds, Series 2014 of the City authorized pursuant to the Series 2014 Bond Ordinance and issued pursuant to the Series 2014 Indenture, consisting of the $292,405,000 in original aggregate principal amount of Second Lien Wastewater Transmission Revenue Project Bonds, Series 2014.

"*Series 2015 Bond Ordinance*" means the ordinance passed by the City Council on September 24, 2015, authorizing the issuance of the Series 2015 Second Lien Bonds.

"*Series 2015 Indenture*" means the Trust Indenture dated as of October 1, 2015 from the City to Amalgamated Bank of Chicago, as trustee, providing for the issuance of the Series 2015 Second Lien Bonds.

"*Series 2015 Second Lien Bonds*" means the Wastewater Transmission Revenue Bonds, Series 2015 (Taxable) of the City authorized pursuant to the Series 2015 Bond Ordinance and issued pursuant to the Series 2015 Indenture, consisting of the $87,080,000 in original aggregate principal amount of Second Lien Wastewater Transmission Revenue Bonds, Series 2015 (Taxable).

"*Series 2017 Bond Ordinance*" means the ordinance passed by the City Council on January 13, 2016 and amended on October 11, 2017, authorizing the issuance of the Series 2017 Second Lien Bonds.

"*Series 2017 Indenture*" means the Trust Indenture dated as of June 1, 2017 from the City to Amalgamated Bank of Chicago, as trustee, providing for issuance of the Series 2017 Second Lien Bonds.

"*Series 2017 Second Lien Bonds*" means the Second Lien Wastewater Transmission Revenue Bonds, Series 2017 authorized pursuant to the Series 2017 Bond Ordinance and issued pursuant to the Series 2017 Indenture, consisting of the $180,590,000 in original aggregate principal amount of Second Lien Wastewater Transmission Revenue Bonds, Project Series 2017, and the $215,485,000 in original aggregate principal amount of Second Lien Wastewater Transmission Revenue Bonds, Refunding Series 2017B.

"*Sewer Rate Stabilization Account*" means the separate account of that name established in the Sewer Revenue Fund as described in Section 2.2 of this Ordinance.

"*Sewer Revenue Fund*" means the separate fund designated the "*Sewer Revenue Fund of the City of Chicago*" previously established by the City pursuant to the Municipal Code and described in Section 2.1 of this Ordinance.

"*Sewer System*" means all property, real, personal or otherwise, owned or to be owned by the City or under the control of the City and used for sewer and wastewater transmissions and any and all further extensions, improvements and additions to the Sewer System.

"*Short Term Obligations*" means the Line of Credit Notes and the Commercial Paper Notes.

"*Subaccount*" or "*Subaccounts*" means, as applicable, one or more of the various subaccounts of the Sewer Revenue Fund as provided in Section 2.2 of this Ordinance or in any ordinance authorizing any Outstanding Bonds or Subordinate Lien Obligations.

"*Subordinate Lien Construction Accounts*" means the Construction Account: 2018 Subordinate Lien Obligations and the various accounts established for construction purposes by the ordinances authorizing any Subordinate Lien Obligations.

"*Subordinate Lien Debt Service Requirement*" means, for any Fiscal Year, the principal of and interest on Subordinate Lien Obligations required to be paid in that Fiscal Year.

"*Subordinate Lien Debt Service Reserve Requirement*" means such amount as provided in the applicable I.E.P.A. Loan Agreement. If so provided in an I.E.P.A. Loan Agreement, the Subordinate Lien Debt Service Reserve Requirement for the Subordinate Lien Obligations of a series may be funded over a period not to exceed five years.

"*Subordinate Lien Debt Service Reserve Subaccount*" means the separate subaccount of that name established by the City in the Subordinate Lien Obligations Account pursuant to Section 2.2(e) of this Ordinance and other ordinances authorizing the issuance of Subordinate Lien Obligations.

"*Subordinate Lien Obligations Principal and Interest Subaccount*" means the separate subaccount of that name established by the City in the Subordinate Lien Obligations Account pursuant to Section 2.2(e) of this Ordinance and other ordinances authorizing the issuance of Subordinate Lien Obligations.

"*Subordinate Lien Obligation Revenues*" means all sums, amounts, funds or monies which are deposited to the Subordinate Lien Obligations Account pursuant to Section 2.2(e) of this Ordinance.

"*Subordinate Lien Obligations*" means the 2018 Subordinate Lien Obligations and all other obligations that are payable from Subordinate Lien Obligation Revenues.

"*Subordinate Lien Obligations Account*" means the separate account of that name established in the Sewer Revenue Fund as provided in Section 2.2(e) of this Ordinance and other ordinances authorizing the issuance of Subordinate Lien Obligations.

"*Taxable Bonds*" has the meaning set forth in Section 3.3(c) of this Ordinance.

"*2018 Bonds*" means the Second Lien Wastewater Transmission Revenue Bonds, Series 2018, authorized by Section 3.1 of this Ordinance.

"*2018 Bonds Indenture*" means each Trust Indenture from the City to the 2018 Bonds Trustee substantially in the form authorized by Section 3.3(a) of this Ordinance, as it may be amended or supplemented from time to time in accordance with its provisions.

"*2018 Bonds Trustee*" means such banking institution as may be appointed by the Authorized Officer as trustee for the 2018 Bonds under the 2018 Bonds Indenture, or any successor to it in that capacity appointed by the Authorized Officer and any co-trustee separately appointed by the Authorized Officer pursuant to this Ordinance and the 2018 Bonds Indenture.

"*2018 Obligations*" means any combination of the 2018 Bonds and the 2018 Subordinate Lien Obligations.

"*2018 Second Lien Bonds Subaccount*" means the separate subaccount of that name established in the Second Lien Bonds Account as provided in Section 2.2 of this Ordinance.

"*2018 Subordinate Lien Debt Service Reserve Sub-subaccount*" means the separate sub-subaccount of that name established in the Subordinate Lien Debt Service Reserve Subaccount pursuant to Section 2.2(e) of this Ordinance and described in Section 8.2 of this Ordinance.

"*2018 Subordinate Lien Obligations*" means the Subordinate Lien Wastewater Transmission Revenue Bonds, Series 2018, issued in connection with I.E.P.A. Loan Agreements, as authorized by Section 6.1 of this Ordinance.

"*2018 Subordinate Lien Principal and Interest Sub-subaccount*" means the separate sub-subaccount of that name established in the Subordinate Lien Obligations Principal and Interest Subaccount pursuant to Section 2.2(e) of this Ordinance and described in Section 8.1 of this Ordinance.

"*Variable Rate Bonds*" means any Senior Lien Bonds or Second Lien Bonds, the interest rate on which is not established at the time of issuance thereof at a single numerical rate for the entire term thereof.

ARTICLE II.

SEWER REVENUE FUND AND ACCOUNTS.

Section 2.1. Sewer Revenue Fund. There has been created and there exists a separate fund of the City designated the Sewer Revenue Fund into which the Gross Revenues of the Sewer System are and shall be deposited as collected. The Sewer Revenue Fund shall continue as a separate fund of the City. The Sewer Revenue Fund shall constitute a trust fund and has been and is irrevocably pledged to the owners of the Senior Lien Bonds, the Second Lien Bonds (but solely with respect to amounts on deposit in the Second Lien Bonds Account), the Subordinate Lien Obligations (but solely with respect to amounts on deposit in the Subordinate Lien Obligations Account), and the Short Term Obligations (but solely with respect to amounts on deposit in the Commercial Paper and Line of Credit Account), from time to time Outstanding for the sole purpose of carrying out the covenants, terms and conditions of this Ordinance and the ordinances authorizing the issuance of Senior Lien Bonds, the Second Lien Bonds (but solely with respect to amounts on deposit in the Second Lien Bonds Account), the Subordinate Lien Obligations (but solely with respect to amounts on deposit in the Subordinate Lien Obligations Account), and the Short Term Obligations (but solely with respect to amounts on deposit in the Commercial Paper and Line of Credit Account).

The Sewer Revenue Fund shall be used only as provided in this Ordinance and the ordinances authorizing Outstanding Bonds, Subordinate Lien Obligations or Short Term Obligations for (a) paying Operation and Maintenance Costs, (b) paying the principal of, redemption premium, if any, and interest on Senior Lien Bonds, Second Lien Bonds, Subordinate Lien Obligations and Short Term Obligations or purchasing Senior Lien Bonds, Second Lien Bonds, Subordinate Lien Obligations or Short Term Obligations, in each case as provided herein, and (c) establishing and maintaining (for the purposes specified in those ordinances) the Senior Lien Construction Accounts and the Accounts in the Sewer Revenue Fund described in Section 2.2 of this Ordinance and all other reserve funds or accounts that are required to be established and maintained in the ordinances authorizing the issuance of Senior Lien Bonds, Second Lien Bonds, Subordinate Lien Obligations and Short Term Obligations, provided that any funds available after these requirements have been satisfied or that are not necessary to satisfy these requirements may be used for any lawful purpose of the Sewer System.

A lien on and security interest in the Net Revenues Available for Bonds and the various Accounts of the Sewer Revenue Fund established as provided in Section 2.2 of this Ordinance (other than the Second Lien Bonds Account, the Subordinate Lien Obligations Account and the Commercial Paper and Line of Credit Account) and in the Senior Lien Construction Accounts

are granted to the owners of the Senior Lien Bonds Outstanding from time to time, subject to amounts in the various Accounts being deposited, credited and expended as provided in this Ordinance. No lien or security interest in the Senior Lien Construction Accounts is granted to any owner of any Second Lien Bond, Subordinate Lien Obligation or Short Term Obligation. Nothing in this Ordinance shall prevent the City from commingling money in the Sewer Revenue Fund (except the Accounts to which reference is made in paragraphs (a) through (f) of Section 2.2 of this Ordinance and the Senior Lien Construction Accounts) with other money, funds and accounts of the City. Any advance by the City to the Sewer Revenue Fund from other funds of the City shall have a claim for reimbursement only from amounts in the Sewer Revenue Fund not required for deposit in the various Accounts specified in paragraphs (a) through (f) of Section 2.2 of this Ordinance.

Section 2.2. Application of Net Revenues Available For Bonds. There have been created and there exist in the Sewer Revenue Fund the following separate accounts: the Bond Principal and Interest Account, the Bond Debt Service Reserve Account, the Sewer Rate Stabilization Account and the Senior Lien Rebate Accounts. There also have been created and shall be maintained in the Sewer Revenue Fund (i) the Second Lien Bonds Account and its various Subaccounts for each series of Second Lien Bonds; (ii) the Subordinate Lien Obligations Account and its various Subaccounts for each series of Subordinate Lien Obligations; and (iii) the Commercial Paper and Line of Credit Account and its various Subaccounts. The Net Revenues Available for Bonds shall be transferred, without any further official action or direction, to the Bond Principal and Interest Account, the Bond Debt Service Reserve Account, the Senior Lien Rebate Accounts, the Second Lien Bonds Account, the Subordinate Lien Obligations Account, the Commercial Paper and Line of Credit Account and the Sewer Rate Stabilization Account in the order in which those accounts are listed below, for use in accordance with the provisions of this Section 2.2.

(a) **Bond Principal and Interest Account.** Not later than 10 days prior to each principal or interest payment date for the Senior Lien Bonds, there shall be transferred to the Bond Principal and Interest Account sufficient funds to pay the amount of the principal, redemption premium, if any, and interest becoming due, whether upon maturity, redemption or otherwise, and amounts owed on Interest Rate Hedge Agreements for any Outstanding Senior Lien Bonds on such payment date on all Outstanding Senior Lien Bonds.

Funds in the Bond Principal and Interest Account shall be used only for the purpose of paying principal of, redemption premium, if any, and interest on Outstanding Senior Lien Bonds and amounts owed on Interest Rate Hedge Agreements for any Outstanding Senior Lien Bonds as the same become due.

(b) **Bond Debt Service Reserve Account.**

(i) Amounts in the Bond Debt Service Reserve Account shall be deposited in a separate account with a Depository designated by the Authorized Officer. Whenever the balance in the Bond Debt Service Reserve Account is less than the Bond Debt Service Reserve Requirement for the Senior Lien Bonds, except as permitted pursuant to the provisions of any ordinance authorizing the issuance of any Senior Lien Bonds, there shall be transferred to the Bond Debt Service Reserve Account within the next 12 months

sufficient funds to maintain balances in the Bond Debt Service Reserve Account at least equal to the Bond Debt Service Reserve Requirement for the Senior Lien Bonds.

Except as may be required to be credited to the Senior Lien Rebate Accounts and except for amounts in excess of the Bond Debt Service Reserve Requirement (which excess amounts may be transferred to any account of the Sewer Revenue Fund), funds in the Bond Debt Service Reserve Account and any Bond Debt Service Reserve Account Credit Instruments in that Account shall be used to pay principal of, redemption premium, if any, and interest on the Senior Lien Bonds as the same become due at any time when there are insufficient funds available for such purpose in the Bond Principal and Interest Account (after any available amounts in the Sewer Rate Stabilization Account have first been applied to that purpose).

(ii) All or any part of the Bond Debt Service Reserve Requirement may be met by deposit in the Bond Debt Service Reserve Account of one or more Bond Debt Service Reserve Account Credit Instruments. A Bond Debt Service Reserve Account Credit Instrument shall, for purposes of determining the value of the amounts on deposit in the Bond Debt Service Reserve Account, be valued at the Bond Debt Service Reserve Account Credit Instrument Coverage for the Bond Debt Service Reserve Account Credit Instrument except as provided in the next sentence. If a Bond Debt Service Reserve Account Credit Instrument is to terminate (or is subject to termination) prior to the last principal payment date on any Outstanding Senior Lien Bond, then the Bond Debt Service Reserve Account Credit Instrument Coverage of that Bond Debt Service Reserve Account Credit Instrument shall be reduced each year, beginning on the date that is four years prior to the first date on which the Bond Debt Service Reserve Account Credit Instrument is to terminate (or is subject to termination), by 25 percent of the coverage in each of the years remaining prior to such date, provided that if by the terms of the Bond Debt Service Reserve Account Credit Instrument and the terms of the related ordinance, the City has the right and duty to draw upon the Bond Debt Service Reserve Account Credit Instrument prior to its termination for deposit in the Bond Debt Service Reserve Account (if and to the extent a substitute Bond Debt Service Reserve Account Credit Instrument is not deposited in the Bond Debt Service Reserve Account) all or part of its Bond Debt Service Reserve Account Credit Instrument Coverage, then the reduction shall be in an amount equal to the difference between (A) the Bond Debt Service Reserve Requirement and (B) the sum of the amounts on deposit in the Bond Debt Service Reserve Account and the amount that the City may draw under the Bond Debt Service Reserve Account Credit Instrument prior to its termination for deposit in the Bond Debt Service Reserve Account. Any amounts in the Bond Debt Service Reserve Account that are not required to be transferred to the Bond Principal and Interest Account may, from time to time, be used to pay costs of acquiring a Bond Debt Service Reserve Account Credit Instrument or to make payments due under a Bond Debt Service Reserve Reimbursement Agreement, but only if after such payment, the value of the Bond Debt Service Reserve Account shall not be less than the Bond Debt Service Reserve Requirement. The City pledges and grants a lien on and security interest in the amounts on deposit in the Bond Debt Service Reserve Account to any Bond Debt Service Reserve Provider with respect to such Bond Debt Service Reserve Provider's Bond Debt Service Reserve Account Credit Instrument, provided that the pledge, lien and security interest

shall be junior to any claim for the benefit of the owners of the Outstanding Senior Lien Bonds or any party to an Interest Rate Hedge Agreement related thereto.

After the deposit of a Bond Debt Service Reserve Account Credit Instrument into the Bond Debt Service Reserve Account and after the City has received notice of the value of the Bond Debt Service Reserve Account after such deposit, the Authorized Officer may then direct the transfer from the Bond Debt Service Reserve Account to any account of the Sewer Revenue Fund of any amounts in the Bond Debt Service Reserve Account in excess of the Bond Debt Service Reserve Requirement.

(c) **Senior Lien Rebate Accounts.** There shall be transferred from the Sewer Revenue Fund from Net Revenues Available for Bonds and deposited to the credit of the Senior Lien Rebate Accounts the amounts as shall be required to be held available for rebate to the United States of America with respect to each series of Senior Lien Bonds as required by the provisions of any ordinance authorizing the issuance of Senior Lien Bonds. Any such Senior Lien Rebate Account shall be deposited in a separate bank account in a bank or banks designated by the Authorized Officer as a Depository pursuant to a depository agreement. The amount so to be held available shall be determined from time to time by the City pursuant to the ordinances authorizing the various series of Senior Lien Bonds.

Amounts in such Senior Lien Rebate Accounts shall be used at the direction of the Authorized Officer to make rebate payments to the United States of America.

(d) **Second Lien Bonds Account.** There is established in the Second Lien Bonds Account with respect to the 2018 Bonds a separate and segregated subaccount designated the "2018 Second Lien Bonds Subaccount"; provided, however, that such designation may be modified by the Authorized Officer to reflect the year in which the 2018 Bonds are first issued. There may be established by any ordinances authorizing the issuance of any series of Second Lien Parity Bonds one or more other Subaccounts in the Second Lien Bonds Account with respect to one or more series of such Second Lien Parity Bonds. On the Business Day immediately preceding each January 1 and July 1, there shall be transferred to the Second Lien Bonds Account, the amount required by the 2018 Bonds Indenture and the amount required by any ordinance authorizing the issuance of Second Lien Parity Bonds to be deposited in the Second Lien Bonds Account on such date without priority, one over the other, as to any Subaccounts within the Second Lien Bonds Account. The amount to be so deposited shall be specified in a certificate of the Authorized Officer. The moneys in the various Subaccounts of the Second Lien Bonds Account shall be transferred by the Authorized Officer on the date so deposited in such various Subaccounts to the appropriate paying agents or trustees for the related series of Second Lien Bonds for the purpose of paying such amounts as may be required to be paid by the ordinances and related indentures authorizing such Second Lien Bonds, including amounts owed with respect to any Interest Rate Hedge Agreements for such Second Lien Bonds.

(e) **Subordinate Lien Obligations Account.** There are established in the Subordinate Lien Obligations Account with respect to the 2018 Subordinate Lien Obligations a separate and segregated Subordinate Lien Obligations Principal and Interest Subaccount and a separate and segregated Subordinate Lien Debt Service Reserve Subaccount for the purposes set forth in Section 2.1 of this Ordinance and this Section 2.2. There are established (i) in the

Subordinate Lien Obligations Principal and Interest Subaccount with respect to the 2018 Subordinate Lien Obligations a separate and segregated 2018 Subordinate Lien Principal and Interest Sub-subaccount and (ii) in the Subordinate Lien Debt Service Reserve Subaccount a separate and segregated 2018 Subordinate Lien Debt Service Reserve Sub-subaccount. On the Business Day immediately preceding each January 1 and July 1, there shall be transferred to the Subordinate Lien Obligations Account, the amount required by any ordinance authorizing Subordinate Lien Obligations to be deposited in the Subordinate Lien Obligations Account on such date without priority, one over the other, to any Subaccounts within the Subordinate Lien Obligations Account, the amount to be so deposited specified in a certificate of the Authorized Officer. The monies in the various Subaccounts of the Subordinate Lien Obligations Account shall be used to pay such amounts as may be required to be paid by the ordinances authorizing such Subordinate Lien Obligations.

(f) **Commercial Paper and Line of Credit Account.** There shall be transferred to the Commercial Paper and Line of Credit Account and to the Subaccounts in the Commercial Paper and Line of Credit Account such amounts on such dates as are required to be so transferred by the applicable CP Indenture governing the terms of such Commercial Paper Notes and the applicable Line of Credit Agreement governing the terms of such Line of Credit Notes. The moneys in the various Subaccounts of the Commercial Paper and Line of Credit Account shall be transferred by the Authorized Officer on the date so deposited in such various Subaccounts to the appropriate paying agents or trustees for the related Commercial Paper Notes for the purpose of paying such amounts as may be required to be paid by the ordinances and related CP Indenture governing such Commercial Paper Notes and for the related Line of Credit Notes for the purpose of paying such amounts as may be required to be paid by the ordinances and related Line of Credit Agreement governing such Line of Credit Notes.

(g) **Sewer Rate Stabilization Account.** In any year the City may withdraw any amounts from the Sewer Rate Stabilization Account and use those amounts for paying any expenses or obligations of the Sewer System, including, without limitation, any Operation and Maintenance Costs, deposits in the Bond Principal and Interest Account, deposits in the Bond Debt Service Reserve Account, deposits when due in the Second Lien Bonds Account (but only if and to the extent no amounts are required to be deposited in the Bond Principal and Interest Account and the Bond Debt Service Reserve Account), deposits when due in the Subordinate Lien Obligations Account (but only if and to the extent no amounts are required to be deposited in the Bond Principal and Interest Account, the various Subaccounts of the Bond Debt Service Reserve Account as provided in the immediately succeeding sentence or in the Second Lien Bonds Account), deposits when due in the Commercial Paper and Line of Credit Account (but only if and to the extent no amounts are required to be deposited in the Bond Principal and Interest Account, the various Subaccounts of the Bond Debt Service Reserve Account as provided in the immediately succeeding sentence, in the Second Lien Bonds Account or in the Subordinate Lien Obligations Account), the costs related to any Interest Rate Hedge Agreements or other similar arrangements entered into pursuant to ordinances authorizing the issuance of Outstanding Senior Lien Bonds, Outstanding Second Lien Bonds, the Subordinate Lien Obligations and the Short Term Obligations in that order of priority, or any cost of repairs, replacements, renewals, improvements, equipment or extensions to the Sewer System. The Sewer Rate Stabilization Account shall be used to make all required deposits in the Bond Principal and Interest Account and the Bond Debt Service Reserve Account when no other funds

are available for that purpose. Any Net Revenues remaining in any period and not required for transfer to the Bond Principal and Interest Account, the Bond Debt Service Reserve Account, any Senior Lien Rebate Account, the Second Lien Bonds Account, the Subordinate Lien Obligations Account or the Commercial Paper and Line of Credit Account may be transferred to the Sewer Rate Stabilization Account at any time upon the direction of the Authorized Officer.

Section 2.3. Deficiencies; Excess. In the event of a deficiency in any Fiscal Year in the Bond Principal and Interest Account, the Bond Debt Service Reserve Account, any Senior Lien Rebate Account, the Second Lien Bonds Account, the Subordinate Lien Obligations Account or the Commercial Paper and Line of Credit Account, the amount of such deficiency shall be included in the amount to be transferred from the Sewer Revenue Fund and deposited into such account during the next 12-month period or succeeding Fiscal Year, as required by this Ordinance.

Whenever the balance in the Bond Debt Service Reserve Account or any Senior Lien Rebate Account exceeds the amount required to be on deposit in that Account, such excess may be transferred to the Sewer Revenue Fund, provided that no such transfers shall be made when any debt service payments on outstanding obligations of the City that are payable by their terms from the revenues of the Sewer System are past due. Any funds that remain in the Sewer Revenue Fund at the end of any Fiscal Year shall be retained in the Sewer Revenue Fund and shall be available for appropriation for any proper purpose of the Sewer System.

Section 2.4. Investments. Funds in the Accounts established as provided in Section 2.2 of this Ordinance shall be invested in Permitted Investments. All amounts in the Bond Debt Service Reserve Account and each Senior Lien Rebate Account shall be invested in Permitted Investments that are held separate and distinct from those of any other Fund or Account. Investments shall be scheduled to mature before needed for the respective purposes of each of such accounts. All Investment Earnings on any such Accounts so invested as provided in this Section 2.4 shall be credited to the Sewer Revenue Fund and shall be considered Gross Revenues provided that earnings on the investment of amounts on deposit in the Senior Lien Rebate Accounts shall not be Investment Earnings, shall not be considered Gross Revenues, and shall be retained in the respective Senior Lien Rebate Accounts except to the extent no longer required for rebate purposes.

For purposes of determining whether sufficient cash and investments are on deposit in such Accounts under the terms and requirements of this Ordinance, investments shall be valued at cost or market price, whichever is lower, on or about December 31 in each year.

ARTICLE III.

DETAILS OF THE 2018 BONDS.

Section 3.1. Principal Amount, Designation, Sources of Payment. The City is authorized to borrow money for one or more of the purposes specified in Section 3.2 of this Ordinance and in evidence of its obligation to repay the borrowing is authorized (i) to issue the 2018 Bonds in one or more separate series for Project Costs and/or Refunding Purposes, in an aggregate principal amount not to exceed $400,000,000 plus an additional amount equal to the

amount of original issue discount (not to exceed 15 percent of the aggregate principal amount of any such series of 2018 Bonds) used in the marketing of the 2018 Bonds of a series and (ii) to enter into the 2018 Subordinate Lien Obligations in the form of I.E.P.A. Loans in accordance with Article VI of this Ordinance in an amount not to exceed $200,000,000. The 2018 Bonds shall be issued pursuant to one or more 2018 Bonds Indentures. The 2018 Bonds shall be designated "Second Lien Wastewater Transmission Revenue Bonds, Project Series 2018" or "Second Lien Wastewater Transmission Revenue Bonds, Refunding Series 2018" or such other designation as shall be set forth in the applicable Determination Certificate, which shall recognize, among other things, the year in which the series is issued and the second lien status of the 2018 Bonds. If the 2018 Bonds are issued (i) in more than one series, each series shall be appropriately designated to indicate the order of its issuance and lien status or (ii) for fewer than all of the purposes authorized in Section 3.2 of this Ordinance, they may be appropriately designated to indicate the purpose or purposes for which such series of 2018 Bonds are issued. The 2018 Obligations shall be limited obligations of the City having a claim for payment of principal, redemption premium and interest solely from, to the extent issued as 2018 Bonds, amounts in the 2018 Second Lien Bonds Subaccount of the Second Lien Bonds Account, the sources pledged under the 2018 Bonds Indenture and, together with the Outstanding Second Lien Bonds and any Second Lien Parity Bonds, from Second Lien Bond Revenues and from amounts on deposit in the Second Lien Construction Accounts, if any, and to the extent issued as Subordinate Lien Obligations, as set forth in Article VI hereof. The 2018 Bonds shall not constitute an indebtedness of the City within the meaning of any constitutional or statutory provisions or limitations as to indebtedness and shall have no claim to be paid from taxes of the City. Each 2018 Bond shall contain a statement to that effect. A lien on and security interest in Second Lien Bond Revenues and amounts in the applicable 2018 Second Lien Bonds Subaccount and the applicable Second Lien Construction Accounts is granted to the Registered Owners of the 2018 Bonds Outstanding from time to time, subject to amounts in those Accounts being deposited, credited and expended as provided in this Ordinance.

Section 3.2. Purposes. Subject to the limitations set forth in this Ordinance, the borrowing and issuance of the 2018 Bonds authorized in Section 3.1 of this Ordinance shall be for one or more of the purposes described in subsection 1.2(d) of this Ordinance.

Section 3.3. Approval of 2018 Bonds Indenture, Bond Provisions.

(a) The Authorized Officer is authorized with respect to each series of 2018 Bonds to execute and deliver one or more 2018 Bonds Indentures on behalf of the City in substantially the form previously used for similar financings of the City with appropriate revisions to reflect the terms and provisions of the 2018 Bonds of such series, and the Clerk is authorized to attest the same and to affix to the same the corporate seal of the City or a facsimile of such corporate seal. The 2018 Bonds Indenture may contain such changes and revisions consistent with the purposes and intent of this Ordinance, including such changes and revisions as shall be necessary in connection with the refunding of any Outstanding Bonds and such changes and revisions to the defined terms contained in Section 1.1, Section 1.2 and Section 1.3 of this Ordinance, as shall be approved by the Authorized Officer, the execution and delivery of such 2018 Bonds Indenture to constitute conclusive evidence of the City Council's approval of any and all of such changes or revisions in such instruments. The 2018 Bonds Indenture shall set forth such covenants with respect to the imposition of Sewer System rates, the issuance of Senior Lien Parity Bonds or

Second Lien Parity Bonds (as applicable), the application of funds in the Sewer Revenue Fund and the applicable Accounts and other matters relating to the 2018 Bonds, and the security therefor as shall be deemed necessary by the Authorized Officer in connection with the sale of any series of 2018 Bonds, provided that such covenants are not inconsistent with the terms of this Ordinance.

(b) The 2018 Bonds may be issued bearing interest at a fixed interest rate or rates.

(c) Any portion of the 2018 Bonds may be issued as bonds the interest on which is includible in the gross income of their owners for federal income tax purposes ("*Taxable Bonds*") if doing so is determined by the Authorized Officer to be beneficial to the City.

(d) The 2018 Bonds shall mature not later than January 1, 2059, and shall bear interest until the City's obligation with respect to the payment of the principal amount thereof shall be discharged, payable as provided in the 2018 Bonds Indenture at a rate or rates not in excess of 10 percent per annum. Each series of 2018 Bonds may be subject to mandatory and optional redemption prior to maturity and may be subject to demand purchase or mandatory purchase provisions, upon the terms and conditions set forth in the 2018 Bonds Indenture. At the time of sale of a series of the 2018 Bonds, the Authorized Officer is authorized to determine the manner of redeeming such 2018 Bonds, either pro rata and/or by lot, if less than all of such 2018 Bonds of a single maturity and the same interest rate are to be redeemed.

(e) Each 2018 Bond shall be issued in fully registered form and in the denominations set forth in the 2018 Bonds Indenture; and shall be dated and numbered and further designated and identified as provided in the 2018 Bonds Indenture.

(f) Principal of, redemption premium, if any, and interest on the 2018 Bonds shall be payable as provided in the 2018 Bonds Indenture.

(g) Subject to the limitations set forth in Section 3.1 of this Ordinance and in this Section 3.3, authority is delegated to the Authorized Officer to determine the purpose or purposes (specified in Section 3.2 of this Ordinance) for which the 2018 Bonds are to be issued, the aggregate principal amount of 2018 Bonds to be issued, the date thereof, the maturities thereof, any provisions for optional redemption thereof (which optional redemption shall (except as provided in subsection (h) below) be at redemption prices not exceeding 120 percent of the principal amount of the 2018 Bonds to be so redeemed), the schedule of sinking fund payments to be applied to the mandatory redemption thereof (which mandatory redemption shall be at a redemption price equal to the principal amount of each 2018 Bond to be redeemed, without premium, plus accrued interest), the rate or rates of interest payable thereon, and the first interest payment date thereof.

(h) Notwithstanding the foregoing, the 120 percent limitation on the redemption price of 2018 Bonds shall not apply where the redemption price is based upon a formula designed to compensate the Registered Owners of 2018 Bonds to be redeemed based upon prevailing market conditions on the date fixed for redemption, commonly known as a "make-whole" redemption price (the "*Make-Whole Redemption Price*"). At the time of sale of the 2018 Bonds, the Authorized Officer shall determine the provisions of the formula to be used to establish any

Make-Whole Redemption Price, which may vary depending on whether 2018 Bonds are issued on a taxable or tax-exempt basis. The Authorized Officer shall confirm and transmit the applicable Make-Whole Redemption Price on such dates and to such parties as shall be necessary to effectuate such redemption.

Section 3.4. Determination by Authorized Officer as to Borrowing for the Projects and the Refunding of Outstanding Bonds. Upon the sale of a series of the 2018 Bonds, the Authorized Officer shall determine the amount to be borrowed for each of the purposes identified in Section 3.2 of this Ordinance, which may not exceed the amounts authorized by this Ordinance for each such purpose and such determinations shall be set forth in the applicable Determination Certificate.

Section 3.5. Sale of 2018 Bonds.

(a) The Authorized Officer is authorized to execute on behalf of the City, with the concurrence of the Chairman of the Committee on Finance of the City Council (or, in the event of the absence or unavailability of the Chairman for any reason, with the concurrence of the Vice Chairman of the Committee on Finance), one or more Bond Purchase Agreements for the sale by the City of the 2018 Bonds to the Initial Purchasers selected by the Authorized Officer pursuant to a negotiated sale on such terms as the Authorized Officer may deem to be in the best interests of the City, as provided in this Ordinance. Such terms include, without limitation, the aggregate principal amount of the 2018 Bonds of such series, the amount of any original issue discount, the maturity or maturities of the 2018 Bonds of such series, the issuance of such 2018 Bonds as serial bonds or as term bonds subject to mandatory sinking fund redemption or as any combination of serial bonds and term bonds, the numbering of such 2018 Bonds, the interest rate or rates or interest rate determination method or methods for such 2018 Bonds and the redemption terms applicable to such 2018 Bonds, all as provided in and subject to the limitations expressed in this Article III. The purchase price of the 2018 Bonds of a series shall not be less than 85 percent of the original principal amount of such 2018 Bonds plus any accrued interest on such 2018 Bonds from their date to the date of their delivery and less any original issue discount on the 2018 Bonds. Each Bond Purchase Agreement shall be in substantially the form previously used for similar financings of the City with appropriate revisions to reflect the terms and provisions of the 2018 Bonds and such other revisions in text as the Authorized Officer shall determine are desirable or necessary in connection with the sale of the 2018 Bonds. The Authorized Officer may in the applicable Determination Certificate make such changes to the terms of the 2018 Bonds of each series from those provided in this Ordinance as he or she shall determine but that shall result in the 2018 Bonds having substantially the terms and being in substantially the form provided by this Ordinance. The compensation paid to the Initial Purchasers in connection with any sale of 2018 Bonds shall not exceed five percent of the principal amount of the 2018 Bonds being sold. Nothing contained in this Ordinance shall limit the sale of the 2018 Bonds or any maturity or maturities thereof at a price or prices in excess of the principal amount thereof.

(b) The Authorized Officer also is authorized to select the 2018 Bonds Trustee. The Authorized Officer is further authorized to take the actions and execute and deliver the documents and instruments specified in this Ordinance. The 2018 Bonds shall be then duly

prepared and executed in the form and manner provided in this Ordinance and delivered to the Initial Purchasers upon payment for them in accordance with the terms of sale.

(c) The Authorized Officer is authorized to cause to be prepared and delivered to prospective purchasers of the 2018 Bonds of a series one or more Preliminary Official Statements or other disclosure documents as shall be approved by the Authorized Officer, that shall be in substantially the forms previously used for similar financings of the City with appropriate revisions to reflect the terms and provisions of the 2018 Bonds of such series and to describe accurately the current condition of the Sewer System and the parties to the financing. Upon the sale of the 2018 Bonds of a series, the Authorized Officer is authorized to cause a final Official Statement or other disclosure document to be prepared, executed and (i) delivered to the Initial Purchasers and (ii) filed with the Office of the Clerk directed to the City Council.

(d) Upon a finding by the Authorized Officer that the purchase of municipal bond insurance for all or any part of the 2018 Bonds is likely to facilitate the marketing and sale of the 2018 Bonds and permit completion of such sale in a timely fashion, and that such insurance is available at an acceptable premium, the Authorized Officer is authorized to cause the City to purchase a policy of municipal bond insurance for such 2018 Bonds, payable from amounts received upon the sale of such 2018 Bonds or from available funds in the Sewer Revenue Fund, and to execute any related agreements with the provider of such municipal bond insurance. Such policy shall be provided by a bond insurance company or association approved by the Authorized Officer. In addition, upon a finding by the Authorized Officer that the purchase of a Debt Service Reserve Account Credit Instrument is appropriate, and that such Debt Service Reserve Account Credit Instrument is available at an acceptable cost, the Authorized Officer is authorized to cause the City to obtain a Debt Service Reserve Account Credit Instrument to satisfy the Debt Service Reserve Requirement for the 2018 Bonds of a series, the cost of which shall be payable from amounts received upon the sale of such 2018 Bonds or from available funds in the Sewer Revenue Fund, and to execute a Debt Service Reserve Reimbursement Agreement and any related agreements with the Debt Service Reserve Provider of such Debt Service Reserve Account Credit Instrument. The Authorized Officer may on behalf of the City make necessary covenants with respect to any municipal bond insurance or Debt Service Reserve Account Credit Instrument consistent with this Ordinance.

(e) Subsequent to each such sale, the Authorized Officer shall file in the Office of the Clerk, directed to the City Council (i) a Determination Certificate setting forth, or referring to the 2018 Bonds Indenture filed pursuant to clause (iv), below, to evidence (A) the designation and the terms of sale of the 2018 Bonds of a series, (B) the interest rate or rates or interest rate determination method or methods for such 2018 Bonds, (C) the identities of the 2018 Bonds Trustee and the Initial Purchasers, (D) the specific amounts and maturities of the Outstanding Bonds to be refunded with proceeds of the 2018 Bonds of such series (the "*Refunded Bonds*"), (E) the date or dates on and price or prices at which the Refunded Bonds are to be redeemed, (F) the amount of any original issue discount, (G) any arrangements made for municipal bond insurance or Debt Service Reserve Account Credit Instrument, including any covenants made by the City with respect thereto, and (H) the determinations made pursuant to Section 3.4 of this Ordinance with respect to the purpose or purposes specified in Section 3.2 of this Ordinance for which the 2018 Bonds are being issued, the amount or amounts being borrowed for each such purpose, (ii) an executed copy of the Bond Purchase Agreement reflecting concurrence of the

Chairman of the Committee on Finance of the City Council (or, in the event of the absence or unavailability of the Chairman for any reason, the concurrence of the Vice Chairman of the Committee on Finance) in the determinations made by the Authorized Officer as to the terms of sale of the 2018 Bonds of such series; (iii) the final Official Statement of the City or other disclosure document as provided in Section 3.5(c) above with respect to such 2018 Bonds; and (iv) the 2018 Bonds Indenture authorizing such series in the form to be executed and delivered by the City.

(f) The 2018 Bonds may be issued in either certificated or book-entry form as determined by the Authorized Officer. In connection with the issuance of any 2018 Bonds issued in book-entry form, the Authorized Officer is authorized to select the book-entry depository and to execute and deliver a representation letter to the book-entry depository.

(g) The Mayor or the Authorized Officer is authorized to execute and deliver a Continuing Disclosure Undertaking with respect to each series of the 2018 Bonds (the "*Continuing Disclosure Undertaking*") evidencing the City's agreement to enable the Initial Purchasers to comply with the requirements of Section (b)(5) of Rule 15c2-12 (the "*Rule*") adopted by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934 in a form approved by the Corporation Counsel if required by the Rule. Upon its execution and delivery on behalf of the City as herein provided, each Continuing Disclosure Undertaking shall be binding upon the City. The officers, employees and agents of the City including, without limitation, the Authorized Officer, are authorized to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of each Continuing Disclosure Undertaking as executed. The Authorized Officer is further authorized to amend the Continuing Disclosure Undertaking in accordance with its terms from time to time following its execution and delivery as said officer shall deem necessary. Notwithstanding any other provision of this Ordinance, the sole remedies for failure to comply with any Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any 2018 Bond to seek mandamus or specific performance by court order to cause the City to comply with its obligations under any Continuing Disclosure Undertaking. No failure by the City to comply with the Continuing Disclosure Undertaking shall constitute a default under this Ordinance, the 2018 Bonds Indenture, or the 2018 Bonds.

ARTICLE IV.

CONSTRUCTION ACCOUNT; ESCROW ACCOUNT FOR REFUNDED BONDS; OPERATION OF SEWER REVENUE FUND WHEN NO SENIOR LIEN BONDS ARE OUTSTANDING

Section 4.1. Construction Account; Establishment; Deposit of Funds; Uses.

(a) The City shall establish a separate account in the Sewer Revenue Fund designated the "*Construction Account: 2018 Second Lien Bonds.*"

(b) The proceeds of sale of the 2018 Bonds of a series described in the applicable Determination Certificate as being issued for the purposes set forth in paragraph (c), below, and as required by the 2018 Bonds Indenture, shall be deposited to the credit of the Construction

Account: 2018 Second Lien Bonds. This account shall be held in a separate account by a Depository. Funds in the Construction Account: 2018 Second Lien Bonds shall be invested by the Depository at the direction of the Authorized Officer in Permitted Investments, provided that such investments shall be scheduled to mature before the moneys invested are needed to pay Project Costs, including Costs of Issuance and any capitalized interest. All interest received on or profits derived from such investments shall remain in the Construction Account: 2018 Second Lien Bonds until disbursed as provided in paragraph (c) below.

(c) Disbursements shall be made from the Construction Account: 2018 Second Lien Bonds from time to time for the purpose of paying Project Costs, including Costs of Issuance and paying capitalized interest on the 2018 Bonds. The money received from the 2018 Bonds and deposited in the Construction Account: 2018 Second Lien Bonds shall be used to provide funds for all or any part of the Projects. The Projects for which disbursements may be made from the Construction Account: 2018 Second Lien Bonds may be amended from time to time by the Budget Director or an Authorized Officer to provide for the efficient operation of the Sewer System.

Within 60 days after completion of the Projects and the payment of all Project Costs, any funds remaining in the Construction Account: 2018 Second Lien Bonds shall be transmitted by the Depository to the City for transfer to any Debt Service Reserve Account established under any 2018 Bonds Indenture for a series of 2018 Bonds of the same lien status, or, if such account is not required to be funded, to the Sewer Revenue Fund, provided that no such transfer shall be made to any Debt Service Reserve Account if the sum of (i) the proceeds of the 2018 Bonds of such series previously deposited in such Debt Service Reserve Account, other than from the Construction Account: 2018 Second Lien Bonds and (ii) the total amount of funds previously transferred and to be transferred from the Construction Account: 2018 Second Lien Bonds to such Debt Service Reserve Account exceeds 10 percent of the proceeds of such series of 2018 Bonds.

Section 4.2. Escrow for Refunded Bonds. If the Authorized Officer determines to proceed with the refunding of a portion of the Outstanding Bonds as authorized by this Ordinance, the City shall establish one or more escrow accounts (each, an "*Escrow Account*") for the defeasance of the respective series of the Refunded Bonds with an escrow agent selected by the Authorized Officer or, if deemed necessary by the Authorized Officer, the paying agents for the Refunded Bonds of each such series, as escrow agent (each, an "*Escrow Agent*"). From the amounts received upon the sale of the 2018 Bonds, as set forth in the applicable Determination Certificate, the City shall make an irrevocable deposit into each Escrow Account of an amount sufficient to purchase investment obligations and to deposit cash that shall be sufficient to defease the Refunded Bonds to be so refunded, as provided in the ordinances or trust indentures authorizing each series of Refunded Bonds to be so refunded. The City shall enter into an escrow agreement with each such Escrow Agent (each, an "*Escrow Agreement*") in a form as shall be determined by the Authorized Officer. The Authorized Officer is authorized to execute and deliver each Escrow Agreement on behalf of the City. The City, by entering into the Escrow Agreement, shall irrevocably determine to call for redemption each such Refunded Bond to be refunded at its earliest optional redemption date, to the extent deemed by the Authorized Officer to be in the best financial interests of the City. In connection with the execution of each Escrow Agreement, the Authorized Officer is authorized to execute and deliver, or to direct the Escrow

Agent to execute and deliver, agreements providing for the investment or reinvestment of funds held in the Escrow Account.

Section 4.3. Operation of Sewer Revenue Fund When No Senior Lien Bonds are Outstanding. From and after such time as no Senior Lien Bonds are Outstanding, the following Accounts of the Sewer Revenue Fund shall cease to exist: the Bond Principal and Interest Account, the Bond Debt Service Reserve Account, the Senior Lien Bonds Construction Accounts and any Accounts established in respect of Senior Lien Parity Bonds in the Sewer Revenue Fund; amounts in such Accounts shall remain part of the Sewer Revenue Fund. The Sewer Revenue Fund, the Sewer Rate Stabilization Account, the Second Lien Bonds Account, the Subordinate Lien Obligations Account, the Subordinate Lien Obligations Construction Accounts, the Commercial Paper and Line of Credit Account and any Account or Subaccounts established in the Sewer Revenue Fund in respect of Subordinate Lien Obligations by this Ordinance and ordinances authorizing the issuance of Second Lien Parity Bonds, Subordinate Lien Obligations or Short Term Obligations shall continue to exist notwithstanding the discharge of the Senior Lien Bonds; and deposits shall be made to and withdrawals made from the Sewer Revenue Fund and the Accounts and Subaccounts described in this sentence as if the Accounts and Subaccounts in the Sewer Revenue Fund described in the immediately preceding sentence had never existed.

ARTICLE V.

GENERAL COVENANTS.

Section 5.1. Sewer Rates. The City will establish, maintain and collect at all times fees, charges and rates for the use and service of the Sewer System sufficient at all times to (a) pay Operation and Maintenance Costs, (b) produce Net Revenues Available for Bonds sufficient to pay the principal (at maturity or pursuant to mandatory sinking fund redemption) of and interest on all Senior Lien Bonds then Outstanding from time to time and to establish and maintain the Bond Principal and Interest Account and the Bond Debt Service Reserve Account as may be covenanted in ordinances authorizing the issuance of Senior Lien Bonds, which Net Revenues Available for Bonds shall each Fiscal Year at least equal one hundred fifteen percent of the sum required to pay promptly when due the Bond Debt Service Requirement for the Fiscal Year on all Senior Lien Bonds then Outstanding, (c) produce Second Lien Bond Revenues sufficient to pay the principal (at maturity or pursuant to mandatory sinking fund redemption) of and interest on all Second Lien Bonds then Outstanding from time to time and to establish and maintain the Second Lien Bonds Account as may be covenanted in the ordinances authorizing the issuance of Second Lien Bonds, (d) produce Subordinate Lien Obligation Revenues sufficient to pay the principal (at maturity or pursuant to mandatory sinking fund redemption) of and interest on all Subordinate Lien Obligations then Outstanding from time to time and to establish and maintain the Subordinate Lien Obligations Account as may be covenanted in the ordinances authorizing the issuance of Subordinate Lien Obligations, which Subordinate Lien Obligation Revenues shall each Fiscal Year at least equal one hundred fifteen percent of the sum required to pay promptly when due the Subordinate Lien Debt Service Requirement for the Fiscal Year on all Subordinate Lien Obligations Outstanding, and (e) produce CP/Line of Credit Notes Revenues sufficient to pay the principal (at maturity or pursuant to mandatory sinking fund redemption) of and interest on all Line of Credit Notes and all Commercial Paper Notes then Outstanding from time to time and to establish and maintain the Commercial Paper and

Line of Credit Account as may be covenanted in the contracts governing the issuance of Line of Credit Notes and/or Commercial Paper Notes. The amount of Net Revenues Available for Bonds that exceeds one hundred percent of the sum required to pay promptly when due the Bond Debt Service Requirement for any Fiscal Year on all Senior Lien Bonds Outstanding may be included in determining compliance with the requirements of clauses (c), (d) and (e) of the preceding sentence for such Fiscal Year. These fees, charges and rates shall not be reduced, while any Subordinate Lien Obligations are Outstanding, below the level necessary to ensure compliance with the covenants of this Article V. The City will, prior to the end of each Fiscal Year, conduct a review to determine if it has been and will be in compliance with the rate covenant set forth above. Whenever the annual review indicates that projected Gross Revenues will not be sufficient to comply with such rate covenant, the City shall have prepared a rate study for the Sewer System identifying the rate changes necessary to comply with the rate covenant and the Budget Director and the Authorized Officer shall recommend appropriate action to the City Council to comply with this rate covenant.

Section 5.2. Investment of Proceeds. The City covenants that it will take no action in the investment of the proceeds of the 2018 Bonds (other than 2018 Bonds issued as Taxable Bonds), which would result in making the interest payable on any of the 2018 Bonds subject to federal income taxes by reason of such 2018 Bonds being classified as "*arbitrage bonds*" within the meaning of Section 148 of the Code. The City further covenants that it will act with respect to the proceeds of the 2018 Bonds (other than 2018 Bonds issued as Taxable Bonds), the earnings on the proceeds of such 2018 Bonds and any other moneys on deposit in any fund or account maintained in respect of such 2018 Bonds, including, if necessary, a rebate of such earnings to the United States of America, in a manner which would cause the interest on such 2018 Bonds to continue to be exempt from federal income taxation under Section 103(a) of the Code, or any successor Code of the United States of America.

ARTICLE VI.

DETAILS OF 2018 SUBORDINATE LIEN OBLIGATIONS

Section 6.1. Principal Amount, Designation, Sources of Payment. The City is authorized to borrow money for the purposes specified in Section 6.2 of this Ordinance and in evidence of its obligation to repay the borrowing is authorized to issue the 2018 Subordinate Lien Obligations in one or more separate series, in an aggregate principal amount limited as provided in Section 3.1 of this Ordinance. The 2018 Subordinate Lien Obligations shall be in the form of the I.E.P.A. Loan Agreements authorized by Section 6.3 of this Ordinance. If the 2018 Subordinate Lien Obligations are issued in more than one series, each series shall be appropriately designated to indicate the order of their issuance. The 2018 Subordinate Lien Obligations shall be limited obligations of the City having a claim for payment of principal, redemption premium and interest solely from amounts in the 2018 Subordinate Lien Principal and Interest Sub-subaccount and the 2018 Subordinate Lien Debt Service Reserve Sub-subaccount, and, together with any Subordinate Lien Parity Obligations, from Subordinate Lien Obligation Revenues and from amounts on deposit in the Construction Account: 2018 Subordinate Lien Obligations. The 2018 Subordinate Lien Obligations shall not constitute an indebtedness of the City within the meaning of any constitutional or statutory provisions or limitation as to indebtedness and shall have no claim to be paid from taxes of the City. Each

2018 Subordinate Lien Obligation shall contain a statement to that effect. A lien on and security interest in Subordinate Lien Obligation Revenues and amounts in the Subordinate Lien Obligations Account and the Construction Account: 2018 Subordinate Lien Obligations is granted to the owners of the 2018 Subordinate Lien Obligations Outstanding from time to time, subject to amounts in those Accounts being deposited, credited and expended as provided in this Ordinance.

Section 6.2. Purposes. The borrowing and issuance of the 2018 Subordinate Lien Obligations authorized in Section 6.1 of this Ordinance shall be for any one or more of the purposes of (a) paying Project Costs, and (b) making a deposit in the 2018 Subordinate Lien Debt Service Reserve Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount.

Section 6.3. I.E.P.A. Loan Provisions. The Mayor and the Authorized Officer are each authorized to enter into one more I.E.P.A. Loan Agreements with the I.E.P.A. in the form(s) customarily used for the I.E.P.A. Program.

(a) Each I.E.P.A. Loan shall mature within 30 years from the later of (i) date of initiation of repayment as provided in each I.E.P.A. Loan Agreement or (ii) the date the Projects financed with the proceeds of such I.E.P.A. Loan is placed in service, and shall bear interest at the rate authorized for the I.E.P.A. Program at the time the related I.E.P.A. Loan Agreement is entered into, provided that no I.E.P.A. Loan may mature later than January 1, 2059 or bear interest at a rate in excess of 10 percent per annum.

(b) Principal of and interest on each I.E.P.A. Loan shall be payable as provided in the related I.E.P.A. Loan Agreement.

(c) Subject to the limitations set forth in this Section 6.3 and Section 6.1 of this Ordinance, authority is delegated to the Authorized Officer to determine the aggregate principal amount of I.E.P.A. Loans, the maturities of such I.E.P.A. Loans, the rate or rates of interest payable on such I.E.P.A. Loans or method or methods for determining such rate or rates and the first interest payment date of such I.E.P.A. Loans.

(d) The Mayor and the Authorized Officer are each authorized to take the actions and execute and deliver the documents and instruments specified in this Ordinance and such other documents, instruments or certificates as may be required in connection with the I.E.P.A. Loans, including, but not limited to, agreements that the City will indemnify I.E.P.A. and the State of Illinois to the extent required to obtain the I.E.P.A. Loans. The Commissioner is authorized to take such actions and execute and deliver such documents, instruments or certificates (but not including any I.E.P.A. Loan Agreements, promissory notes or other instruments evidencing indebtedness by the City or any applications in connection with any of the foregoing) as may be required in connection with the I.E.P.A. Loans.

Section 6.4. I.E.P.A. Loans. Pursuant to Section 2.3 of Part D of the 2000 Bond Ordinance, Section 2.3 of Part D of the Series 2001A Bond Ordinance, Section 6.3 of the Series 2010 Bond Ordinance, Section 6.3 of the Series 2012 Bond Ordinance, Section 6.3 of the Series 2015 Bond Ordinance and Section 6.3 of the Series 2017 Bond Ordinance, the City has

previously entered into certain I.E.P.A. Loan Agreements with the I.E.P.A., by which the I.E.P.A. has made I.E.P.A. Loans to the City secured by Net Revenues Available for Bonds, and the City anticipates that it will enter into additional I.E.P.A. Loans in the future. The City hereby ratifies, with respect to previously incurred I.E.P.A. Loans, and confirms, with respect to future I.E.P.A. Loans, that the I.E.P.A. Loans are and will be subordinate to the Senior Lien Bonds and the Second Lien Bonds.

ARTICLE VII.

DISPOSITION OF 2018 SUBORDINATE LIEN OBLIGATION PROCEEDS; CONSTRUCTION ACCOUNT: 2018 SUBORDINATE LIEN OBLIGATIONS

Section 7.1. Deposit into the 2018 Subordinate Lien Debt Service Reserve Sub-subaccount. Subject to Section 2.2 of this Ordinance, there shall be deposited in the 2018 Subordinate Lien Debt Service Reserve Sub-subaccount from the proceeds of the 2018 Subordinate Lien Obligations and such other sources as necessary any amount required upon the issuance of such 2018 Subordinate Lien Obligations to cause the balance in the Subordinate Lien Debt Service Reserve Subaccount to equal the Subordinate Lien Debt Service Reserve Requirement.

Section 7.2. Construction Account: 2018 Subordinate Lien Obligations – Establishment, Deposit of Funds, Uses.

(a) The City shall establish a separate account in the Sewer Revenue Fund designated as the "Construction Account: 2018 Subordinate Lien Obligations"; provided, however, that such designation may be modified by the Authorized Officer to reflect the year in which the 2018 Subordinate Lien Obligations are first issued.

(b) To the extent permitted by each I.E.P.A. Loan Agreement, the proceeds of the borrowing evidenced by the 2018 Subordinate Lien Obligations of a series shall be deposited to the credit of the Construction Account: 2018 Subordinate Lien Obligations. This account shall be deposited in a separate account in a Depository designated by the Authorized Officer pursuant to a depository agreement. Funds in the Construction Account: 2018 Subordinate Lien Obligations shall be invested by the Depository at the direction of the Authorized Officer in Permitted Investments, provided that such investments shall be scheduled to mature before needed to pay Project Costs. All interest received on or profits derived from such investments shall remain in the Construction Account: 2018 Subordinate Lien Obligations.

(c) Disbursements shall be made from the Construction Account: 2018 Subordinate Lien Obligations from time to time for the purpose of paying Project Costs, excluding Costs of Issuance. The proceeds of the borrowing evidenced by the 2018 Subordinate Lien Obligations and set aside in the Construction Account: 2018 Subordinate Lien Obligations shall be used to provide funds for all or any part of the Projects. The projects for which disbursements may be made from the Construction Account: Series 2018 Subordinate Lien Obligations may be amended by the Budget Director, in consultation with I.E.P.A., to provide for the efficient operation of the Sewer System. Within 60 days after completion of the Projects and the payment of all Project Costs, any funds remaining in the Construction Account: 2018 Subordinate Lien

Obligations shall be transmitted by the Depository to the City for transfer as provided in the I.E.P.A. Loan Agreement.

ARTICLE VIII.

SUBORDINATE LIEN OBLIGATIONS SUBACCOUNTS

Section 8.1. Subordinate Lien Obligations Principal and Interest Subaccount. Funds in the Subordinate Lien Obligations Principal and Interest Subaccount shall be used only for the purpose of paying the principal of and interest on Outstanding Subordinate Lien Obligations as the same shall become due; provided, however, that funds in the 2018 Subordinate Lien Principal and Interest Sub-subaccount shall be used only for the purpose of paying the principal of and interest on 2018 Subordinate Lien Obligations as the same shall become due.

Section 8.2. Subordinate Lien Debt Service Reserve Subaccount. Unless otherwise provided in the related I.E.P.A. Loan Agreement, at the time of the delivery of the 2018 Subordinate Lien Obligations of a series, amounts received upon the sale of such 2018 Subordinate Lien Obligations or cash on hand in the Sewer Revenue Fund shall be deposited to the credit of the 2018 Subordinate Lien Debt Service Reserve Sub-subaccount, to establish a balance in that Sub-subaccount at least equal to the Subordinate Lien Debt Service Reserve Requirement with respect to such 2018 Subordinate Lien Obligations. Amounts in the 2018 Subordinate Lien Debt Service Reserve Sub-subaccount shall be deposited in a separate account in a Depository. Whenever the balance in the various Sub-subaccounts of the Subordinate Lien Debt Service Reserve Subaccount is less than the Subordinate Lien Debt Service Reserve Requirement for the various series of Subordinate Lien Obligations, except as permitted pursuant to Section 9.1(c) of this Ordinance, there shall be transferred to the Subordinate Lien Debt Service Reserve Subaccount within the next 12 months (or such longer period permitted by the related I.E.P.A. Loan Agreement but not exceeding 60 months) sufficient funds to maintain balances in the various Sub-subaccounts of the Subordinate Lien Debt Service Reserve Subaccount at least equal to the Subordinate Lien Debt Service Reserve Requirement for the various series of Subordinate Lien Obligations.

(a) Funds in any Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount shall be used to pay principal of, redemption premium, if any, and interest on the Subordinate Lien Obligations of the series to which the Sub-subaccount relates as the same become due at any time when there are insufficient funds available for such purpose in the Subordinate Lien Principal and Interest Subaccount.

(b) In the event of a deficiency in any Fiscal Year in the Subordinate Lien Principal and Interest Subaccount, the Subordinate Lien Debt Service Reserve Subaccount or any Sub-subaccount of either such Subaccount, the amount of such deficiency shall be included in the amount to be transferred from the Sewer Revenue Fund and deposited into such account during the next twelve month period or succeeding Fiscal Year, as required by this Ordinance.

(c) Whenever the balance in any Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount exceeds the amount required to be on deposit in that Sub-

subaccount, such excess may be transferred to the Sewer Revenue Fund, provided that no such transfers shall be made when any debt service payments on outstanding obligations of the City that are payable by their terms from the revenues of the Sewer Revenue System are past due. Any funds that remain in the Sewer Revenue Fund at the end of any Fiscal Year shall be retained in the Sewer Revenue Fund and shall be available for appropriation for any proper purpose of the Sewer System.

ARTICLE IX.

ISSUANCE OF ADDITIONAL SUBORDINATE LIEN OBLIGATIONS

Section 9.1. Subordinate Lien Parity Obligations. As long as there are any Outstanding 2018 Subordinate Lien Obligations, the City may issue Subordinate Lien Parity Obligations for any lawful purpose of the Sewer System, provided such purpose is also a lawful purpose of the I.E.P.A. Program, and then only upon compliance with the following conditions:

(a) the funds required to be transferred to the Bond Principal and Interest Account, the Bond Debt Service Reserve Account and the various Subaccounts of the Second Lien Bonds Account and the Subordinate Lien Obligations Account shall have been transferred in full up to the date of delivery of such Subordinate Lien Parity Obligations;

(b) the ordinance authorizing the issuance of Subordinate Lien Parity Bonds shall require either (i) the transfer at the time of the delivery of such Subordinate Lien Parity Obligations of sufficient proceeds of such Subordinate Lien Parity Obligations or Net Revenues Available for Bonds, or any combination of Subordinate Lien Obligation proceeds or Net Revenues Available for Bonds to the various Sub-subaccounts of the Subordinate Lien Debt Service Reserve Subaccount so that the balance in such Sub-subaccounts is at least equal to the Subordinate Lien Debt Service Reserve Requirement for each series of Subordinate Lien Obligations, or (ii) equal monthly transfers to the Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount for such Subordinate Lien Parity Obligations during a period not exceeding 60 months following the delivery of such Subordinate Lien Parity Obligations sufficient to cause the balance in such Sub-subaccount to be an amount at least equal to the Subordinate Lien Debt Service Reserve Requirement for that series of Subordinate Lien Parity Obligations; and

(c) Net Revenues Available for Bonds for the last completed Fiscal Year prior to the issuance of the Subordinate Lien Parity Obligations (as shown by the audit of an independent certified public accountant), or Net Revenues Available for Bonds for such last completed Fiscal Year, adjusted as described below, shall equal at least one hundred percent of the maximum annual Subordinate Lien Debt Service Requirement for Subordinate Lien Obligations which will be Outstanding following the issuance of the proposed Subordinate Lien Parity Obligations, computed on a pro forma basis assuming the issuance of the proposed Subordinate Lien Parity Obligations, and the application of the proceeds of any Subordinate Lien Parity Obligations as provided in the ordinance authorizing their issuance, sale and delivery. Net Revenues Available for Bonds may be adjusted as follows for purposes of this paragraph (c):

(i) If there shall have been an increase in the rate of the Sewer System from the rates in effect for such last completed Fiscal Year, which increase is in effect at the time of the issuance of any such Subordinate Lien Parity Obligations, Net Revenues Available for Bonds may be adjusted to reflect the Net Revenues Available for Bonds for such last completed Fiscal Year as they would have been had the existing rates been in effect during all of that last completed Fiscal Year; and

(ii) any such adjustment, shall be evidenced by a certificate of the Authorized Officer.

For purposes of calculating the adjustment described in this paragraph (c), any rate increase enacted by the City and scheduled to take effect in a future Fiscal Year may be reflected in Net Revenues Available for Bonds for purposes of calculating debt service coverage for that and each succeeding Fiscal Year. If during the first six months of a Fiscal Year, an audit of the Sewer System for the preceding Fiscal Year by an independent certified public accountant is not available, the conditions of this paragraph (c) shall be deemed to have been satisfied if both (1) Net Revenues Available for Bonds for the second preceding Fiscal Year (as shown by the audit of an independent certified public accountant), adjusted as described in this paragraph (c), and (2) Net Revenues Available for Bonds for the preceding Fiscal Year (as estimated by the Authorized Officer), adjusted as described in this paragraph (c), shall equal at least one hundred percent of the maximum Subordinate Lien Debt Service Requirement for any Fiscal Year for Subordinate Lien Obligations which will be Outstanding following the issuance of the proposed Subordinate Lien Parity Obligations, computed on a pro forma basis assuming the issuance of the proposed Subordinate Lien Parity Obligations and the application of the proceeds of any Subordinate Lien Parity Obligations as provided in the ordinance authorizing their issuance, sale and delivery.

ARTICLE X.

GENERAL PROVISIONS

Section 10.1. Authority. This Ordinance is adopted pursuant to the powers of the City as a home rule unit under Article VII, Section 6(a) of the Constitution. The appropriate officers of the City are authorized to take such actions and do such things as shall be necessary to perform, carry out, give effect to and consummate the transactions contemplated by this Ordinance and the 2018 Obligations, including, but not limited to, the exercise following the delivery date of any of the 2018 Obligations of any power or authority delegated to such official of the City under this Ordinance with respect to the 2018 Obligations upon the initial issuance thereof, but subject to any limitations on or restrictions of such power or authority as herein set forth.

Section 10.2. Authorized Signatures. The Mayor, the Clerk and the Authorized Officer may each designate another to act as their respective proxies and to affix their respective signatures to the 2018 Bonds, whether in temporary or definitive form, and any other instrument, certificate or document required to be signed by the Mayor, the Clerk or the Authorized Officer pursuant to this Ordinance and any instrument, certificate or document required by this Ordinance. In such 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 Mayor, the Clerk and the Authorized Officer, respectively. A written signature of the Mayor, the Clerk or the Authorized Officer, respectively, executed by the person so designated underneath, shall be attached to each notice. Each notice, with the signatures attached, shall be recorded in the Journal of Proceedings of the City Council and filed with the Clerk. When the signature of the Mayor, the Clerk or the Authorized Officer is placed on an instrument, certificate or document at the direction of the Mayor, the Clerk or the Authorized Officer, as the case may be, in the specified manner, the same, in all respects, shall be as binding on the City as if signed by the Mayor, the Clerk or the Authorized Officer in person, as the case may be.

Section 10.3. Conflict. To the extent that any ordinance, resolution, provision of the Municipal Code, rule or order, or part thereof, is in conflict with or is inconsistent with the provisions of this Ordinance, the provisions of this Ordinance shall be controlling. 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 documents, agreements or instruments authorized by this Ordinance, or to make any such documents, agreements or instruments voidable at the option of the City, or to impair the rights of the owners of the 2018 Obligations to receive payment of the principal of, premium, if any, or interest on those 2018 Obligations or to impair the security for any of the 2018 Obligations; provided further that the foregoing shall not be deemed to affect the availability of any other remedy or penalty for any violation of any provision of the Municipal Code.

Section 10.4. Severability. If any provision of this Ordinance shall be held invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect any of the other remaining provisions of this Ordinance.

Section 10.5. Registered Owner Remedy. Any Registered Owner of a 2018 Bond may proceed by civil action to compel performance of all duties required by this Ordinance, including the establishment and collection of sufficient fees, charges and rates for services supplied by the Sewer System, and the application of the Gross Revenues as provided by this Ordinance.

Section 10.6. Contract. The provisions of this Ordinance shall constitute a contract between the City and the Registered Owners of the 2018 Bonds and the owners of the 2018 Subordinate Lien Obligations, and no changes, additions or alterations of any kind shall be made to that contract except as provided in this Ordinance and, with respect to the Registered Owners of the 2018 Bonds, in the applicable 2018 Bonds Indentures (so long as any 2018 Bonds are Outstanding).

Section 10.7. Appropriation. The provisions of this Ordinance constitute an appropriation of (i) the amounts received upon the sale of the 2018 Obligations for the purposes specified in Sections 3.2 and 6.2 of this Ordinance, as applicable, and (ii) the Net Revenues Available for Bonds, including the Investment Earnings on accounts and subaccounts as provided herein, for deposit in the various accounts established as provided by Section 2.2 of this Ordinance and for payment of principal of, redemption premium, if any, and interest on the 2018 Obligations and for other payments required to be made by the City pursuant to the documents, agreements and instruments authorized herein.

Section 10.8. Headings. Any headings preceding the texts of the several Articles and Sections of this Ordinance shall be solely for convenience of reference and shall not constitute a part of this Ordinance nor shall they affect its meaning, construction or effect.

Section 10.9. Effectiveness. This Ordinance shall be in full force and effect on the later of (i) September 1, 2018 or (ii) the date of its passage, approval by the Mayor and publication.

ISSUANCE OF CITY OF CHICAGO SERIES 2018-1 WATER REVENUE PROJECT AND REFUNDING BONDS AND SERIES 2018-1 SUBORDINATE LIEN OBLIGATIONS AND ASSOCIATED AMENDMENT OF SECTION 2-106-040 OF MUNICIPAL CODE REGARDING POWERS AND DUTIES OF COMMISSIONER OF WATER MANAGEMENT.

[SO2018-4552]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a substitute ordinance authorizing the issuance of City of Chicago Second Lien Water Revenue Project and Refunding Bonds, Series 2018-1 and Subordinate Lien Obligations, Series 2018-1, amount of bonds not to exceed: $500,000,000, 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, with no dissenting vote.

Alderman Burke abstained from voting under the provisions of Rule 14.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

Alderman Burke abstained from voting pursuant to 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.

Alderman Beale 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:

PART A
INTRODUCTION

ARTICLE I
AUTHORITY AND FINDINGS

Section 1.01. Authority. This Ordinance is adopted pursuant to Section 6(a) of Article VII of the Constitution. This Ordinance authorizes the issuance of Series 2018-1 Water Revenue Project and Refunding Bonds and the issuance of the Series 2018-1 Subordinate Lien Obligations as follows: (i) Part B of this Ordinance authorizes the issuance, from time to time, of Second Lien Water Revenue Project and Refunding Bonds, Series 2018-1 (the "Series 2018-1 Second Lien Bonds") in one or more series, in such principal amounts and with such terms and provisions as are set forth in Part B, in the Second Lien Bonds Master Indenture previously approved by the City and in the Twelfth Supplemental Indenture approved in Part B; (ii) Part C of this Ordinance authorizes the issuance, from time to time, of Subordinate Lien Obligations (the "Series 2018-1 Subordinate Lien Obligations") in one or more series, in such principal amounts and with such terms and provisions as are set forth in Part C, (iii) Part D of this Ordinance amends Section 2-106-040 of the Municipal Code to authorize the Commissioner of the Department of Water Management of the City (the "Commissioner") to execute water supply contracts with suburban customers; and (iv) Part E of this Ordinance sets forth provisions generally applicable to the Series 2018-1 Second Lien Bonds, the Series 2018-1 Subordinate Lien Obligations, and the aforesaid amendment of the Municipal Code.

Section 1.02. Findings. It is found and declared as follows:

(a) The City is a duly constituted and existing municipality within the meaning of Section 1 of Article VII of the Constitution, and is a "home rule unit" under Section 6(a) of Article VII of the Constitution.

(b) The City has constructed and is maintaining and operating the Water System to meet the needs of the City's inhabitants and other users of the Water System and for fire protection. The Water System is operated under the supervision and control of the Department of Water Management of the City.

(c) The City has determined to improve and expand the Water System, and to issue bonds and other obligations to pay the costs of such improvement and expansion.

(d) The estimated useful life of the Projects is no shorter than the final maturity of the Project Bonds. It is advisable and necessary and in the best interests of the City that the City undertake and complete the Projects.

(e) The City does not have available funds sufficient to pay 2018 Costs (as defined in clause (i) below).

(f) The City has issued and has outstanding its Outstanding Senior Lien Bonds, Outstanding Second Lien Bonds and Outstanding Subordinate Lien Obligations.

(g) The City has determined to ascertain whether the refunding of all or a portion of the Outstanding Senior Lien Bonds and/or Outstanding Second Lien Bonds will reduce the aggregate debt service payable by the City with respect to the Outstanding Senior Lien Bonds and Outstanding Second Lien Bonds or restructure such debt service in a manner deemed to be in the best interests of the Water System and the City.

(h) The City has determined that it is advisable and in the best interests of the City to authorize the issuance from time to time of Series 2018-1 Second Lien Bonds and Series 2018-1 Subordinate Lien Obligations, subject to the authorization limits specified in this Ordinance, in one or more series for any one or more of the purposes of (1) refunding the Refunded Bonds, (2) paying Project Costs, (3) funding capitalized interest on the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Obligations, (4) paying Costs of Issuance of the Series 2018-1 Second Lien Bonds and costs of issuance of the Series 2018-1 Subordinate Lien Obligations, (5) paying the costs of acquiring a Qualified Reserve Account Credit Instrument for the Series 2018-1 Second Lien Bonds or making a deposit to the Series 2018-1 Second Lien Bonds Dedicated Subaccount in the amount required by the Twelfth Supplemental Indenture or a Supplemental Indenture, and (6) providing for any discount on the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Obligations.

(i) The proceeds of the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations incurred for the costs described in clause (h), (1) – (6) above (the "2018 Costs") will not exceed the amount required to pay such costs.

(j) In accordance with the covenants of the City in the Second Lien Bonds Master Indenture, concurrent with the issuance, sale and delivery of the Series 2018-1 Second Lien Bonds, all the conditions and requirements in Section 4.06 of the Second Lien Bonds Master Indenture shall have been fully satisfied and complied with and, based upon such satisfaction and compliance, if the City shall issue Series 2018-1 Second Lien Bonds pursuant to this Ordinance, such Series 2018-1 Second Lien Bonds will have a claim for payment from Second Lien Bond Revenues on an equal and ratable basis with the Series 2000 Second Lien Bonds, the Series 2001 Second Lien Bonds, the Series 2004 Second Lien Bonds, the Series 2008 Second Lien Bonds, the Series 2010 Second Lien Bonds, the Series 2012 Second Lien Bonds, the Series 2014 Second Lien Bonds, the Series 2016A Second Lien Bonds, the Series 2017 Second Lien Bonds, and the Series 2017-2 Second Lien Bonds.

(k) The City proposes to issue and sell the Series 2018-1 Second Lien Bonds for one or more of the purposes described in subsection (h) above in the manner authorized in this Ordinance in an aggregate principal amount not to exceed $500,000,000 plus an amount equal to the amount of any original issue discount used in marketing the Series 2018-1 Second Lien

Bonds, as determined by the Chief Financial Officer in accordance with the terms of this Ordinance. The limit on the authorized amount of Series 2018-1 Second Lien Bonds under this Ordinance shall be exclusive of any premium received upon the issuance of the Series 2018-1 Second Lien Bonds.

(l) The City further proposes to issue the Series 2018-1 Subordinate Lien Obligations for one or more of the purposes described in subsection (h) above in the manner authorized in this Ordinance in an aggregate principal amount not to exceed $400,000,000, as determined by the Chief Financial Officer in accordance with the terms of this Ordinance.

(m) The borrowing authorized by this Ordinance and the issuance of the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations are for proper public purposes and are in the public interest. The City has the power to borrow for the purposes set forth in this Ordinance and to issue the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations.

(n) The City's ability to issue Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations, from time to time without further action by the City Council at various times, in various principal amounts and with various interest rates and interest rate determination methods, maturities, redemption provisions and other terms will enhance the City's opportunities to obtain financing upon the most favorable terms available at such time of issuance.

(o) Authority is granted to the Chief Financial Officer to determine to sell from time to time the Series 2018-1 Second Lien Bonds and to issue the Series 2018-1 Subordinate Lien Obligations in one or more series, at such time as the Chief Financial Officer determines that such sale or sales is desirable and in the best financial interest of the Water System.

(p) Legislation may hereafter be enacted by the Congress of the United States to provide subsidies, tax credits or other incentives or benefits at various subsidy levels to state and local governments in connection with the issuance of debt obligations by such governments, which incentives or benefits may, but need not, be similar to those direct payments being made by the United States Treasury Department to the City of a portion of the interest payable by the City on the Series 2010B Second Lien Bonds and the Series 2010C Second Lien Bonds (any such legislation as may hereafter be enacted and in effect from time to time being referred to as "Federal Compliant Obligation Authorization").

(q) The City has determined that it is advisable and in the best interests of the City to authorize the Commissioner to execute water supply contracts with suburban customers.

(r) The City proposes to amend Section 2-106-040 of the Municipal Code of Chicago to grant such authorization.

(s) This Ordinance is adopted pursuant to the City's constitutional home rule powers.

PART B
DEFINITIONS; SERIES 2018-1 SECOND LIEN BONDS; WATER FUND AND ACCOUNTS

ARTICLE I
DEFINITIONS

Section 1.01. Definitions. (a) Except as provided in this Article I, all capitalized terms used and not otherwise defined in this Part B shall have the meanings ascribed to them in the preambles set forth in Part A of this Ordinance or in the Second Lien Bonds Master Indenture or the Twelfth Supplemental Indenture.

(b) The following terms shall have the following meanings, unless the context clearly indicates a different meaning:

"Bond Registrar" means such banking institution as may be appointed by the Chief Financial Officer as bond registrar for the Series 2018-1 Second Lien Bonds, or any successor to it in that capacity appointed by the Chief Financial Officer and any co-bond registrar separately appointed by the Chief Financial Officer.

"Capital Appreciation Series 2018-1 Second Lien Project and Refunding Bonds" means any Series 2018-1 Second Lien Bonds which are designated by the Chief Financial Officer in the Second Lien Bond Determination Certificate to be capital appreciation bonds, all or a portion of the interest on which shall be payable as appreciation in the principal amount of those Series 2018-1 Second Lien Bonds, when the principal amount of those Series 2018-1 Second Lien Bonds is due.

"Chief Financial Officer" means the Chief Financial Officer of the City appointed by the Mayor or, in the event no person is at the time then so appointed and acting, the City Comptroller of the City.

"City" means the City of Chicago.

"City Clerk" means the duly elected and qualified person serving as the City Clerk of the City.

"City Council" means the City Council of the City.

"Compound Accreted Value" means, with respect to any Capital Appreciation Series 2018-1 Second Lien Bond, as of any date of calculation, its original principal amount plus the appreciation in its principal amount to that date calculated as provided in the related Second Lien Bond Determination Certificate.

"Constitution" means the 1970 Constitution of the State of Illinois.

"Construction Account: 2018-1 Second Lien Bonds" means the separate account of that name in the Water Fund established pursuant to Section 4.01 of this Part B.

"Consulting Engineer" means any engineer or firm of engineers of national reputation selected by the City and generally recognized to be well qualified in engineering matters relating to municipal water utility systems.

"Costs of Issuance" means all fees and costs incurred by the City relating to the issuance of the Series 2018-1 Second Lien Bonds, including, without limitation, printing costs, Authenticating Agent's initial fees and charges, Bond Registrar's fees and charges, Paying Agent's fees and charges, financial advisory fees, costs of credit ratings, engineering fees, legal fees, accounting fees, the cost of any premiums for municipal bond insurance to insure the Series 2018-1 Second Lien Bonds, and the cost of any related services with respect to the Series 2018-1 Second Lien Bonds.

"CP Notes" means obligations commonly described as "commercial paper" issued by the City from time to time, payable from the Commercial Paper Account described in Section 3.03(f) of Part B of this Ordinance including the Series 2004 Commercial Paper Program Notes.

"Defeasance Obligations" means (i) cash, (ii) Governmental Obligations, (iii) securities that are described in clause (c) of the definition of Permitted Investments; (iv) securities that are obligations described in clause (f) of the definition of Permitted Investments (A) that have been refunded in advance of their maturity and are, at the time of purchase, rated by at least two Rating Agencies in their highest respective long-term rating categories for comparable types of debt obligations or (B) that have been refunded in advance of their maturity with cash, direct U.S. or U.S. guaranteed obligations, or rated pre-refunded municipals and are, at the time of purchase, rated by a single Rating Agency in its highest long-term rating category for comparable types of debt obligations, (v) the interest component of REFCORP strips which have been stripped by request to the Federal Reserve Bank of New York in book entry form, or (vi) obligations issued by the following agencies which are backed by the full faith and credit of the U.S.: Farmers Home Administration (FmHA) (certificates of beneficial ownership), Federal Financing Bank, General Services Administration (participation certificates), U.S. Maritime Administration (guaranteed Title XI financing), U.S. Department of Housing and Urban Development (HUD) (Project Notes, Local Authority Bonds, New Communities Debentures — U.S. government guaranteed debentures), and U.S. Public Housing Notes and Bonds — U.S. government guaranteed public housing notes and bonds.

"Deputy City Clerk" means the duly appointed and qualified person serving as the Deputy City Clerk of the City.

"Federal Subsidies" means (i) the direct payments by the Treasury Department to the City of a portion of the interest payable by the City on the Series 2010B Second Lien Bonds and the Series 2010C Second Lien Bonds and (ii) to the extent hereafter provided in Federal Compliant Obligation Authorization, payments by the Treasury Department to the City resulting from subsidies, tax credits or other incentives or benefits to state and local governments in connection with the issuance of debt obligations by such governments.

"Fiscal Year" means the period beginning January 1 and ending December 31 of any year.

"Governmental Obligations" means securities which are obligations described in clauses (a) and (b) of the definition of Permitted Investments in this Section 1.01.

"Gross Revenues" means all income and receipts from any source which under generally accepted accounting principles are properly recognized as being derived from the operation of the Water System, including without limitation (i) charges imposed for water service and usage, (ii) charges imposed for sales of water to municipalities (other than the City) and other users of water service, (iii) charges imposed for inspections and permits for connection to the Water System, (iv) grants (excluding grants received for capital projects) and (v) Investment Earnings. Gross Revenues do not include (a) amounts credited to customers on their bills, such as for payment of the price of purchasing from them capital assets of the Water System, or (b) Federal Subsidies.

"Internal Revenue Code" means the Internal Revenue Code of 1986, as amended, or any successor act and the regulations promulgated thereunder.

"Investment Earnings" means interest plus net profits and less net losses derived from investments made with any portion of the Gross Revenues or with any money in the Accounts in the Water Fund (other than the Senior Lien Rebate Accounts) specified in Section 3.03 of this Part B. Investment Earnings do not include interest or earnings on investments of the Construction Account: 2018-1 Second Lien Bonds, or any Second Lien Rebate Accounts established pursuant to Section 3.01 of the Second Lien Bonds Master Indenture.

"Mayor" means the Mayor of the City.

"Municipal Code" means the Municipal Code of Chicago, as amended.

"Net Revenues" means that portion of the Gross Revenues remaining in any period after providing sufficient funds for Operation and Maintenance Costs.

"Net Revenues Available for Bonds" means that portion of the Net Revenues remaining in any period, minus any amounts deposited during that period in the Water Rate Stabilization Account as provided in Section 3.03(h) of this Part B (other than amounts deposited to that Account upon the issuance of the Series 1993 Bonds or upon the issuance of any Senior Lien Parity Bonds) and plus the amounts withdrawn during that period from that Account.

"Operation and Maintenance Costs" means all expenses reasonably incurred by the City in connection with the operation, maintenance, renewal, replacement and repair of the Water System, which under generally accepted accounting principles are properly chargeable to the Water System and not capitalized, including, without limitation, salaries, wages, taxes, contracts for services, costs of materials and supplies, purchase of power, fuel, insurance, reasonable repairs and extensions necessary to render efficient service, the costs related to any agreements or other arrangements entered into pursuant to this Part B, Paying Agent's fees, and all incidental expenses, but excluding any provision for depreciation or for interest on Senior Lien Bonds, Second Lien Bonds, Subordinate Lien Obligations, CP Notes, Water System Line of

Credit Notes or other obligations for borrowed money payable from the Net Revenues, Net Revenues Available for Bonds, Second Lien Bond Revenues or Subordinate Lien Obligation Revenues and, from and after the earlier to occur of (i) the date all Senior Lien Bonds issued prior to the date of issuance of the Series 2000 Senior Lien Bonds are no longer Outstanding or (ii) the effective date of amendments to the ordinances authorizing Outstanding Senior Lien Bonds issued prior to the date of issuance of the Series 2000 Senior Lien Bonds which permit the following to be included in the definition of Operation and Maintenance Costs, the fees of the trustee and any remarketing agent, paying agent or bond registrar for the Second Lien Bonds, and the paying agent, if any, for Subordinate Lien Obligations.

"Ordinance" means this Ordinance as it may be modified or amended from time to time.

"Outstanding" means, (i) with reference to any series of Senior Lien Bonds, all of such obligations that are outstanding and unpaid, provided that such term does not include obligations:

(a) which have been paid or redeemed in full both as to principal, redemption premium, if any, and interest, or

(b) which have matured or which have been duly called for redemption and for the payment of which money is on deposit with the designated paying agents for such Senior Lien Bonds, or are otherwise properly available, sufficient to pay the principal of, redemption premium, if any, and interest on such Senior Lien Bonds, or

(c) for which the City has provided for payment by depositing in an irrevocable trust or escrow, cash or Defeasance Obligations, in each case the maturing principal of and interest on which will be sufficient to pay at maturity, or if called for redemption on the applicable redemption date, the principal of, redemption premium, if any, and interest on such Senior Lien Bonds, or

(d) which are owned by the City; and

(ii) with reference to any Second Lien Bonds, has the meaning ascribed to such term in the Second Lien Bonds Master Indenture; and with reference to any Subordinate Lien Obligations, has the meaning ascribed to such term in the ordinances authorizing such Subordinate Lien Obligations; with reference to any CP Notes, has the meaning ascribed to such term in the ordinances and related indentures authorizing such CP Notes; and with reference to any Water System Line of Credit Notes, has the meaning ascribed to such term in the ordinances and related Water System Line of Credit Agreements pursuant to which such Water System Line of Credit Notes are issued.

"Paying Agent" means such banking institution as may be appointed by the Chief Financial Officer as paying agent for the Series 2018-1 Second Lien Bonds, or any successor to it in that capacity appointed by the Chief Financial Officer and any co-paying agent separately appointed by the Chief Financial Officer.

"Permitted Investments" means any of the following, to the extent permitted by law and by the Second Lien Bonds Master Indenture at the time of such investment:

(a) direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America;

(b) trust receipts or other certificates of ownership evidencing an ownership interest in the principal of or interest on, or both principal of and interest on, obligations described in clause (a) of this definition, which obligations are held in trust by a bank described in clause (d) of this definition, provided that such bank holds such obligations separate and segregated from all other funds and accounts of the City and of such bank and that a perfected first security interest under the Illinois Uniform Commercial Code, or under book entry procedures prescribed at 31 C.F.R. 306.0 et seq. or 31 C.F.R. 350.0 et seq. (or other similar book entry procedures similarly prescribed by federal law or regulations adopted after the date of adoption of this Ordinance), has been created in such obligations for the benefit of the applicable account in the Water Fund or, to the extent permitted, in any irrevocable trust or escrow established to make provision for the payment and discharge of the indebtedness on all Series 2018-1 Second Lien Bonds or other obligations which are payable from Net Revenues Available for Bonds;

(c) obligations of Fannie Mae or of any agency or instrumentality of the United States of America now existing or created after the issuance and delivery of the Series 2018-1 Second Lien Bonds, including but not limited to the Federal Home Loan Mortgage Corporation, the United States Postal Service, the Government National Mortgage Association and the Federal Financing Bank;

(d) negotiable or non-negotiable time deposits evidenced (i) by certificates of deposit issued by any bank, trust company, national banking association or savings and loan association which has capital of not less than $250,000,000 or (ii) by certificates of deposit which are continuously and fully insured by (A) any federal agency or (B) an insurer that at the time of issuance of the policy securing such deposits has been assigned a credit rating on its long-term unsecured debt within one of the two highest rating categories, without regard to any refinement or gradation of rating category by numerical modifier or otherwise, from at least two Rating Agencies;

(e) repurchase agreements with banks described in clause (d) of this definition or with government bond dealers reporting to, trading with, and recognized as primary dealers by a Federal Reserve Bank, provided (i) that the underlying securities are obligations described in clauses (a) or (c) of this definition and are required to be continuously maintained at a market value not less than the amount so invested, (ii) the City has received an opinion of counsel to the effect that a custodian for the City has possession of the underlying securities as collateral and has a perfected first security interest in the collateral, and (iii) the collateral is in the opinion of such counsel free and clear of claims by third parties;

(f) obligations of any state of the United States of America or any political subdivision of a state or any agency or instrumentality of a state or political subdivision which are, at the time of purchase, rated by at least two Rating Agencies in one of their two highest respective long-term rating categories, without regard to any refinement or gradation of rating categories by numerical modifier or otherwise (if not rated by at least two Rating Agencies then a rating by a single Rating Agency shall be satisfactory), for comparable types of debt obligations;

(g) bonds, notes, debentures or other evidences of indebtedness issued or guaranteed by any corporation which are, at the time of purchase, rated by at least two Rating Agencies, without regard to any refinement or gradation of rating categories by numerical modifier or otherwise, in their highest rating category (if not rated by at least two Rating Agencies then a rating by a single Rating Agency shall be satisfactory), for comparable types of debt obligations;

(h) repurchase agreements and investment agreements (including forward purchase agreements pursuant to which the City agrees to purchase securities of the type described in clauses (a), (b), (c), (f), (g) and (i) of this definition of "Permitted Investments"), with any bank, trust company, national banking association (which may include any Paying Agent or Bond Registrar), insurance company or any other financial institution which at the date of the agreement has an outstanding, unsecured, uninsured and unguaranteed debt issue rated by at least two Rating Agencies in one of their three highest respective long-term rating categories, without regard to any refinement or gradation of rating categories by numerical modifier or otherwise, or if such institution is not so rated, that the agreement is secured by such securities as are described in clauses (a) through (d) above, inclusive, having a market value at all times (exclusive of accrued interest, other than accrued interest paid in connection with the purchase of such securities) at least equal to the principal amount invested pursuant to the agreement, provided that (i) a custodian for the City (which custodian is not the entity with which the City has the repurchase or investment agreement) has a perfected first security interest in the collateral and the City has received an opinion of counsel to that effect, (ii) the custodian or an agent of the custodian (which agent is not the entity with which the City has the repurchase or investment agreement) has possession of the collateral, and (iii) such obligations are in the opinion of such counsel free and clear of claims by third parties;

(i) prime commercial paper of a corporation incorporated under the laws of any state of the United States of America, rated by at least one Rating Agency in its highest short-term rating category, without regard to any refinement or gradation of rating category by numerical modifier or otherwise;

(j) certificates of deposit of national banks that are either fully collateralized at least 110 percent by marketable U.S. government securities marked to market at least monthly or secured by a corporate surety bond issued by an insurance company licensed to do business in Illinois and having a claims-paying rating in the top rating category, without regard to any refinement or gradation of rating category by numerical modifier or otherwise, as rated by at least one Rating Agency and maintaining such rating during the term of such investment; and

(k) shares of a money market fund registered under the Investment Company Act of 1940, whose shares are registered under the Securities Act of 1933, as amended.

"Project Bonds" means Series 2018-1 Second Lien Bonds, the proceeds of which are used for Project Costs.

"Project Costs" means the costs of acquiring, constructing and equipping the Projects, including without limitation, acquisition of necessary interests in property, engineering fees or costs of the City, restoration costs, legal fees or costs of the City.

"Projects" means the program of improvements and extensions to the Water System designated by the Commissioner including, but not limited to constructing and installing water mains; rehabilitating, upgrading, replacing, repairing, renovating, improving and extending facilities at the water purification plants; improving and extending facilities at any or all of the pumping stations; providing any and all necessary facilities, services and equipment to protect and enhance the safety, integrity and security of the Water System; and providing new equipment and technology and rehabilitating existing equipment necessary to continue to provide existing and future customers with the quality and quantity of water required and to meet future customer demand.

"Rating Agency" means any nationally recognized securities rating agency.

"Refunded Bonds" means those Outstanding Senior Lien Bonds and Outstanding Second Lien Bonds identified in the Second Lien Bond Determination Certificate to be refunded with the proceeds of the Refunding Bonds.

"Refunding Bonds" means Series 2018-1 Second Lien Bonds, the proceeds of which are used to finance all or a portion of the costs of refunding the Refunded Bonds.

"Registered Owner" means any person in whose name a Bond is registered in the registration books of the City maintained by the Bond Registrar.

"Second Lien Bond Determination Certificate" means the certificate of the Chief Financial Officer with respect to the Series 2018-1 Second Lien Bonds of a series filed with the Office of the City Clerk or the Deputy City Clerk, addressed to the City Council as provided in Section 2.04(e) of this Part B.

"Second Lien Bond Initial Purchasers" means the underwriters or representatives of an underwriting syndicate or other purchasers to which, or at the direction of which, the City will sell the Series 2018-1 Second Lien Bonds of a series and with which the City will enter into a Second Lien Bond Purchase Agreement, as the Chief Financial Officer shall designate in the related Second Lien Bond Determination Certificate.

"Second Lien Bond Provider" means a company, banking institution or other financial institution which is the issuer of a Qualified Reserve Account Credit Instrument (as defined in the Second Lien Bonds Master Indenture).

"Second Lien Bond Purchase Agreement" means the Second Lien Bond Purchase Agreement between the City and the Second Lien Bond Initial Purchasers of the Series 2018-1 Second Lien Bonds of a series authorized by Section 2.04(a) of this Part B.

"Second Lien Bond Revenues" means all sums, amounts, funds or moneys which are deposited to the Second Lien Bonds Account pursuant to Section 3.03(d) of this Part B subject to the priority for the deposit of Net Revenues Available for Bonds established in Section 3.03 of this Part B.

"Second Lien Bonds" means the Series 2018-1 Second Lien Bonds authorized herein, the Series 2017-2 Second Lien Bonds, the Series 2017 Second Lien Bonds, the Series 2016A

Second Lien Bonds, the Series 2014 Second Lien Bonds, the Series 2012 Second Lien Bonds, the Series 2010 Second Lien Bonds, the Series 2008 Second Lien Bonds, the Series 2004 Second Lien Bonds, the Series 2001 Second Lien Bonds, the Series 2000 Second Lien Bonds and all Second Lien Parity Bonds.

"Second Lien Bonds Account" means the separate account of that name previously established in the Water Fund and described in Section 3.03(d) of this Part B.

"Second Lien Bonds Construction Accounts" means the various accounts established for construction purposes by the Series 2000 Ordinance, the Series 2004 Ordinance, the Series 2006 Ordinance, the Series 2008 Ordinance, the Series 2010 Ordinance, the Series 2012 Ordinance, the Series 2014 Ordinance, the Series 2016 Ordinance, the Series 2018 Ordinance, this Ordinance and any ordinances authorizing Second Lien Parity Bonds, and the Bond Proceeds Account: 2016A Second Lien Bonds established by the Series 2016A Ordinance.

"Second Lien Bonds Master Indenture" means the Second Lien Bonds Master Indenture approved in the Series 2000 Ordinance, as amended by Amendment No. 1 To Master Indenture, dated as of August 1, 2004 and as the same may from time to time be supplemented and amended in accordance with its provisions.

"Second Lien Parity Bonds" means obligations which may be issued on the date or after the issuance of the Series 2018-1 Second Lien Bonds which are payable from Second Lien Bond Revenues on an equal and ratable basis with the Series 2018-1 Second Lien Bonds and all other Outstanding Second Lien Bonds.

"Senior Lien Bond Provider" means a company, banking institution or other financial institution which is the issuer of a Senior Lien Debt Service Reserve Account Credit Instrument or a municipal bond insurance policy as described in the ordinance authorizing the applicable series of Senior Lien Bonds.

"Senior Lien Bonds" means the Series 1997 Bonds, the Senior 2000 Senior Lien Bonds and all Senior Lien Parity Bonds.

"Senior Lien Bonds Construction Accounts" means the various accounts established for construction purposes by the Series 1997 Ordinance, the Series 2000 Ordinance, and any ordinance authorizing Senior Lien Parity Bonds.

"Senior Lien Debt Service Requirement" means, for any Fiscal Year, the principal of and interest on Senior Lien Bonds required to be paid in that Fiscal Year. With respect to any Senior Lien Bonds for which any interest is payable by appreciation in principal amount, the Senior Lien Debt Service Requirement for a Fiscal Year includes all appreciated principal payable in that Fiscal Year but does not include the increase in principal which occurs in that Fiscal Year but is not payable in that Fiscal Year. Any Senior Lien Bonds required to be redeemed pursuant to a mandatory sinking fund redemption shall be treated for these purposes as being due on the date they are required to be redeemed and not on their stated maturity dates.

"Senior Lien Debt Service Reserve Account" means the separate account entitled "Bond Debt Service Reserve Account" previously established by the City in the Water Fund and described in Section 3.03(b) of this Part B and each Subaccount of that Account.

"Senior Lien Debt Service Reserve Account Credit Instrument" means a non-cancelable insurance policy, a non-cancelable surety bond or an irrevocable letter of credit which may be delivered to the City in lieu of or in partial substitution for cash or securities required to be on deposit in a Subaccount of the Senior Lien Debt Service Reserve Account. In the case of an insurance policy or surety bond, the Senior Lien Bond Provider of such insurance policy or surety bond shall be an insurer which, at the time of issuance of the insurance policy or surety bond, has been assigned a credit rating which is within one of the two highest ratings, without regard to any refinement or gradation of rating categories by numerical modifier or otherwise, accorded insurers by at least two Rating Agencies. Letters of credit shall be issued by a banking institution which has, or the parent of which has, or the holding corporation of which it is the principal bank has, at the time of issuance of the letter of credit, a credit rating on its long-term unsecured debt within one of the two highest rating categories, without regard to any refinement or gradation of rating categories by numerical modifier or otherwise, from at least two Rating Agencies. The insurance policy, surety bond or letter of credit shall grant to the City the right to receive payment for the purposes of which the Subaccount of the Senior Lien Debt Service Reserve Account may be used or for deposit in that Subaccount and shall be irrevocable during its term.

"Senior Lien Debt Service Reserve Account Credit Instrument Coverage" means, with respect to any Senior Lien Debt Service Reserve Account Credit Instrument on any date of determination, the amount available to pay principal of and interest on the Senior Lien Bonds under that Senior Lien Debt Service Reserve Account Credit Instrument.

"Senior Lien Debt Service Reserve Requirement" means with respect to each of the Series 1997 Bonds and the Series 2000 Senior Lien Bonds, the amount, as of any date of computation, specified in the respective ordinance of the City, as amended, authorizing those Bonds. Any Senior Lien Bonds required to be redeemed pursuant to a mandatory sinking fund redemption shall be treated for purposes of this definition as being due on the dates they are required to be redeemed and not on their stated maturity dates.

"Senior Lien Parity Bonds" means obligations issued which are payable from Net Revenues Available for Bonds on an equal and ratable basis with all other Outstanding Senior Lien Bonds.

"Senior Lien Principal and Interest Account" means the separate account entitled "Senior Lien Principal and Interest Account" previously established by the City in the Water Fund and described in Section 3.03(a) of this Part B.

"Senior Lien Rebate Account" or **"Senior Lien Rebate Accounts"** means the separate account or accounts with that title in the Water Fund referred to in Section 3.03(c) of this Part B.

"Series 1993 Bonds" means the Water Revenue Bonds, Refunding Series 1993, of the City.

"Series 1997 Ordinance" means the ordinance passed by the City Council on June 4, 1997, authorizing the issuance of the Series 1997 Bonds, and the Senior Lien Bond Determination Certificate of the Chief Financial Officer in connection with the Series 1997 Bonds.

"Series 1997 Bonds" means the Water Revenue Bonds, Series 1997, of the City which are Outstanding from time to time.

"Series 2000 Ordinance" means (i) the ordinance passed by the City Council on November 17, 1999, authorizing the issuance of the Series 2000 Senior Lien Bonds, the Series 2000 Second Lien Bonds and the Series 2000 Subordinate Lien Obligations, and (ii) the Senior Lien Bond Determination Certificate of the Chief Financial Officer in connection with the Series 2000 Senior Lien Bonds.

"Series 2000 Second Lien Bonds" means the Second Lien Water Revenue Bonds, Series 2000, of the City which are Outstanding from time to time.

"Series 2000 Senior Lien Bonds" means the Senior Lien Water Revenue Bonds, Series 2000, of the City which are Outstanding from time to time.

"Series 2000 Subordinate Lien Obligations" means the Loans authorized by and defined in the Series 2000 Ordinance which are Outstanding from time to time.

"Series 2001 Second Lien Bonds" means the Second Lien Water Revenue Refunding Bonds, Series 2001, of the City which are Outstanding from time to time.

"Series 2004 Commercial Paper Program Notes" means the Water System Commercial Paper Notes, 2004 Program, Series A (Tax-Exempt) and Series B (Taxable) of the City outstanding from time to time.

"Series 2004 Ordinance" means the ordinance passed by the City Council on May 26, 2004, as amended by the Series 2012 Ordinance, authorizing the issuance of the Series 2004 Second Lien Bonds and the Second Lien Bond Determination Certificate of the Chief Financial Officer in connection with the Series 2004 Second Lien Bonds and further authorizing the Series 2004 Commercial Paper Program Notes.

"Series 2004 Second Lien Bonds" means the Second Lien Water Revenue Refunding Bonds, Series 2004, of the City, which are Outstanding from time to time.

"Series 2008 Ordinance" means the ordinance passed by the City Council on September 27, 2007, authorizing, among other things, the issuance of the Series 2008 Second Lien Bonds and the Series 2008 Subordinate Lien Obligations.

"Series 2008 Second Lien Bonds" means the Second Lien Water Revenue Project and Refunding Bonds, Series 2008, of the City, which are Outstanding from time to time.

"Series 2008 Subordinate Lien Obligations" means the Loans authorized by and defined in the Series 2008 Ordinance.

"Series 2010A Second Lien Bonds" means the Second Lien Water Revenue Bonds, Project and Refunding Series 2010A (Tax-Exempt), of the City, which are Outstanding from time to time.

"Series 2010B Second Lien Bonds" means the Second Lien Water Revenue Bonds, Taxable Project Series 2010B (Build America Bonds – Direct Payment), of the City, which are Outstanding from time to time.

"Series 2010C Second Lien Bonds" means the Second Lien Water Revenue Bonds, Taxable Project Series 2010C (Qualified Energy Conservation Bonds – Direct Payment), of the City, which are Outstanding from time to time.

"Series 2010 Ordinance" means the ordinance passed by the City Council on September 8, 2010, authorizing, among other things, the issuance of the Series 2010 Second Lien Bonds and the Series 2010 Subordinate Lien Obligations and the Second Lien Bond Determination Certificate of the Chief Financial Officer in connection with the Series 2010 Second Lien Bonds.

"Series 2010 Second Lien Bonds" means, collectively, the Series 2010A Second Lien Bonds, the Series 2010B Second Lien Bonds and the Series 2010C Second Lien Bonds which are Outstanding from time to time.

"Series 2010 Subordinate Lien Obligations" means the Loans authorized and defined in the Series 2010 Ordinance.

"Series 2012 Ordinance" means the ordinance passed by the City Council on March 14, 2012 as amended by the ordinance passed by the City Council on May 9, 2012, authorizing, among other things, the issuance of the Series 2012 Second Lien Bonds and the Series 2012 Subordinate Lien Obligations and the Second Lien Bond Determination Certificate of the Chief Financial Officer in connection with the Series 2012 Second Lien Bonds.

"Series 2012 Second Lien Bonds" means the Second Lien Water Revenue Bonds, Project Series 2012, of the City, which are Outstanding from time to time.

"Series 2012 Subordinate Lien Obligations" means the Loans authorized and defined in the Series 2012 Ordinance.

"Series 2014 Ordinance" means the ordinance passed by the City Council on April 30, 2014, authorizing the issuance of the Series 2014 Second Lien Bonds and the Second Lien Bond Determination Certificate of the Chief Financial Officer in connection with the Series 2014 Second Lien Bonds.

"Series 2014 Second Lien Bonds" means the Second Lien Water Revenue Project and Refunding Bonds, Series 2014, of the City, which are Outstanding from time to time.

"Series 2016A Ordinance" means the ordinance passed by the City Council on March 16, 2016, authorizing the issuance of the Series 2016A Second Lien Bonds and the Second Lien Bond Determination Certificate of the Chief Financial Officer in connection with the Series 2016A Second Lien Bonds.

"Series 2016A Second Lien Bonds" means the Second Lien Water Revenue Bonds, Series 2016A-1 (Tax-Exempt) and Series 2016A-2 (Taxable), of the City, which are Outstanding from time to time.

"Series 2017 Ordinance" means the ordinance passed by the City Council on January 13, 2016, authorizing the issuance of the Series 2017 Second Lien Bonds and the Second Lien Bond Determination Certificate of the Chief Financial Officer in connection with the Series 2017 Second Lien Bonds.

"Series 2017 Second Lien Bonds" means the Second Lien Water Revenue Refunding Bonds, Series 2017, of the City, which are Outstanding from time to time.

"Series 2018 Ordinance" means the ordinance passed by the City Council on November 8, 2017, authorizing the issuance of the Series 2017-2 Second Lien Bonds and the Second Lien Bond Determination Certificate of the Chief Financial Officer in connection with the Series 2017-2 Second Lien Bonds.

"Series 2017-2 Second Lien Bonds" means the Second Lien Water Revenue Refunding Bonds, Series 2017-2, of the City, which are Outstanding from time to time.

"Subordinate Lien Debt Service Requirement" means, for any Fiscal Year, the principal of and interest on Subordinate Lien Obligations required to be paid in that Fiscal Year.

"Subordinate Lien Debt Service Reserve Subaccount" means the separate Subaccount of that name previously established by the City in the Subordinate Lien Obligations Account and described in Section 3.03(e) of this Part B.

"Subordinate Lien Obligations" means the Series 2000 Subordinate Lien Obligations, the Series 2008 Subordinate Lien Obligations, the Series 2010 Subordinate Lien Obligations, the Series 2012 Subordinate Lien Obligations and all Subordinate Lien Parity Obligations.

"Subordinate Lien Obligation Revenues" means all sums, amounts, funds or moneys which are deposited to the Subordinate Lien Obligations Account.

"Subordinate Lien Obligations Account" means the separate account of that name previously established in the Water Fund and described in Section 3.03(e) of this Part B.

"Subordinate Lien Principal and Interest Subaccount" means the separate Subaccount of that name previously established by the City in the Subordinate Lien Obligations Account and described in Section 3.03(e) of this Part B.

"Subordinate Lien Parity Obligations" means obligations issued in the future which are payable from Subordinate Lien Obligation Revenues on an equal and ratable basis with all other Outstanding Subordinate Lien Obligations.

"Supplemental Indenture" means each Supplemental Indenture duly entered into in accordance with the terms of the Second Lien Bonds Master Indenture (other than the Twelfth

Supplemental Indenture) respecting each series of Series 2018-1 Second Lien Bonds other than the initial series of such Bonds approved in Section 2.03 of Part B of this Ordinance.

"Taxable Bonds" has the meaning assigned to such term in Section 1.09 of Part E of this Ordinance.

"Twelfth Supplemental Indenture" means the Twelfth Supplemental Indenture respecting the initial series of Series 2018-1 Second Lien Bonds approved in Section 2.03 of Part B of this Ordinance, as the same may be amended in accordance with its terms.

"Treasurer" means the Treasurer of the City.

"Treasury Department" means the United States Department of the Treasury.

"Water Fund" means the separate fund designated the "Water Fund of the Municipality of Chicago" previously established by the City and described in Section 3.02 of this Part B.

"Water Rate Stabilization Account" means the separate account of that name previously established by the City in the Water Fund and described in Section 3.03(h) of this Part B.

"Water System" means all property, real, personal or otherwise, owned or to be owned by the City or under the control of the City and used for water supply, distribution or collection purposes, including the Projects, any and all further extensions, improvements and additions to the foregoing.

"Water System Line of Credit Notes" means the Water System Line of Credit Notes defined in and authorized by the Series 2012 Ordinance.

As used in this Ordinance with respect to any Capital Appreciation Series 2018-1 Second Lien Bond, the term "principal" refers as of any date, to a Bond's Compound Accreted Value.

ARTICLE II
DETAILS OF THE SERIES 2018-1 SECOND LIEN BONDS

Section 2.01. Principal Amount, Designation, Sources of Payment. The City is authorized to borrow money for the purposes specified in Section 2.02 of this Part B and in evidence of its obligation to repay the borrowing is authorized to issue at one or more times the Series 2018-1 Second Lien Bonds in one or more separate series (provided that the total principal amount of any Series 2018-1 Second Lien Bonds shall not exceed $500,000,000, plus an amount equal to the amount of any original issue discount (not to exceed 15 percent of the aggregate principal amount of such series of Series 2018-1 Second Lien Bonds) used in the marketing of such Series 2018-1 Second Lien Bonds). The Series 2018-1 Second Lien Bonds shall be issued pursuant to the Second Lien Bonds Master Indenture, the Twelfth Supplemental Indenture and one or more additional Supplemental Indentures, if any. The Series 2018-1 Second Lien Bonds shall be designated "Second Lien Water Revenue Project and Refunding Bonds, Series 2018-1" or "Second Lien Water Revenue Project and Refunding Bonds, Series 2018-1 (Taxable)" provided that (a) if the Bonds are issued after calendar year 2018, their designation shall reflect

the year of issuance; (b) if the Chief Financial Officer determines that a different designation that clearly indicates the year in which the Bonds are issued will assist in the sale of the Bonds, such designation is permitted; or (c) if such Bonds shall be issued to pay Project Costs and not to refund Second Lien Bonds, or to refund Second Lien Bonds and not to pay Project Costs, the designation of such Bonds shall be adjusted accordingly; and in each case, the resulting designation shall be reflected in the Second Lien Bond Determination Certificate. If the Series 2018-1 Second Lien Bonds are issued in more than one series, each series shall be appropriately designated to indicate the order of its issuance. The Series 2018-1 Second Lien Bonds shall be limited obligations of the City having a claim for payment of principal, redemption premium and interest solely from amounts in the Series 2018-1 Second Lien Bonds Subaccount of the Second Lien Bonds Account, the sources pledged under the Second Lien Bonds Master Indenture and the Twelfth Supplemental Indenture and from amounts on deposit in the Construction Account: 2018-1 Second Lien Bonds, and, together with any Outstanding and Second Lien Parity Bonds, from Second Lien Bond Revenues. The Series 2018-1 Second Lien Bonds shall not constitute an indebtedness of the City within the meaning of any constitutional or statutory provisions or limitation as to indebtedness and shall have no claim to be paid from taxes of the City. Each Series 2018-1 Second Lien Bond shall contain a statement to that effect. A lien on and security interest in Second Lien Bond Revenues is granted to the Registered Owners of the Second Lien Bonds Outstanding from time to time, and a lien on amounts in the Construction Account: 2018-1 Second Lien Bonds is granted to the Owners of the Series 2018-1 Second Lien Bonds Outstanding from time to time, subject to amounts in those Accounts being deposited, credited and expended as provided in this Ordinance.

Section 2.02. Purposes. The borrowing and issuance of the Series 2018-1 Second Lien Bonds authorized in Section 2.01 of this Part B shall be for any one or more of the purposes of (1) refunding the Refunded Bonds, (2) paying Project Costs, (3) funding capitalized interest, if any, on the Series 2018-1 Second Lien Bonds, (4) paying Costs of Issuance of the Series 2018-1 Second Lien Bonds, (5) paying the costs of acquiring a Qualified Reserve Account Credit Instrument for the Series 2018-1 Second Lien Bonds or making a deposit to the Series 2018-1 Second Lien Bonds Dedicated Subaccount in the amount required by the Twelfth Supplemental Indenture or a Supplemental Indenture, if any, and (6) providing for any discount on the Series 2018-1 Second Lien Bonds.

Section 2.03. Approval of Twelfth Supplemental Indenture and Additional Supplemental Indentures for the Series 2018-1 Second Lien Bonds, Bond Provisions. (a) The form of Twelfth Supplemental Indenture attached to this Ordinance as Exhibit A is approved in all respects. The Chief Financial Officer is authorized, with respect to the initial series of Series 2018-1 Second Lien Bonds, to execute and deliver the Twelfth Supplemental Indenture for the Series 2018-1 Second Lien Bonds in substantially the form attached to this Ordinance as Exhibit A for and on behalf of the City, and the City Clerk and the Deputy City Clerk are each authorized to attest the same and to affix to the same the corporate seal of the City or a facsimile of such corporate seal. The Chief Financial Officer is further authorized with respect to any series of Series 2018-1 Second Lien Bonds issued subsequent to the initial series of Series 2018-1 Second Lien Bonds, to execute and deliver a Supplemental Indenture containing the information set forth in Section 2.03 of the Second Lien Bonds Master Indenture and in substantially the form of the Twelfth Supplemental Indenture, and the City Clerk and the Deputy

City Clerk are each authorized to attest the same and to affix to the same the corporate seal of the City or a facsimile of such corporate seal. The Twelfth Supplemental Indenture and each Supplemental Indenture executed and delivered pursuant to this Section 2.03 may contain such changes and revisions to reflect the terms of such series of Series 2018-1 Second Lien Bonds (including, without limitation changes and revisions related to the issuance of such Series 2018-1 Second Lien Bonds as Taxable Bonds) consistent with the purposes and intent of this Part B and with the covenants set forth in the Second Lien Bonds Master Indenture as shall be approved by the Chief Financial Officer, the execution and delivery of such Twelfth Supplemental Indenture and each Supplemental Indenture to constitute conclusive evidence of the City Council's approval of any and all such changes or revisions in such instruments. The Twelfth Supplemental Indenture and each Supplemental Indenture shall set forth such covenants with respect to the imposition of Water System rates, the issuance of Second Lien Parity Bonds, the application of funds in the Water Fund and the Second Lien Bonds Account and other matters relating to the Series 2018-1 Second Lien Bonds and the security for the Series 2018-1 Second Lien Bonds as shall be deemed necessary by the Chief Financial Officer in connection with the sale of any series of Series 2018-1 Second Lien Bonds, provided that such covenants are not inconsistent with the terms of this Ordinance.

(b) The Series 2018-1 Second Lien Bonds may be issued bearing interest at a fixed interest rate or rates, including as Capital Appreciation Series 2018-1 Second Lien Bonds.

(c) The Series 2018-1 Second Lien Bonds shall mature not later than November 1, 2058, and shall bear interest from their date, or from the most recent date to which interest has been paid or duly provided for, until the City's obligation with respect to the payment of the principal amount of such Series 2018-1 Second Lien Bonds shall be discharged, payable as provided in the Twelfth Supplemental Indenture and each other Supplemental Indenture at a rate or rates not in excess of 10 percent per year computed on the basis of a 360-day year consisting of twelve 30-day months. Each series of Series 2018-1 Second Lien Bonds may be subject to mandatory and optional redemption and demand purchase or mandatory purchase provisions prior to maturity, upon the terms and conditions set forth in the Twelfth Supplemental Indenture and each other Supplemental Indenture. Each series of Series 2018-1 Second Lien Bonds may have a Debt Service Reserve Requirement which can be fulfilled by a deposit of money into a Debt Service Reserve Account or the purchase of a Qualified Reserve Account Credit Instrument, as authorized by the Twelfth Supplemental Indenture or another Supplemental Indenture.

Each Series 2018-1 Second Lien Bond shall be issued in fully registered form and in the denominations set forth in the Twelfth Supplemental Indenture and each other Supplemental Indenture; and shall be dated and numbered and further designated and identified as provided in the Twelfth Supplemental Indenture and each other Supplemental Indenture.

(d) Principal of and premium, if any, on the Series 2018-1 Second Lien Bonds shall be payable as provided in the Twelfth Supplemental Indenture and each other Supplemental Indenture.

(e) Subject to the limitations set forth in this Section and Section 2.01 of this Part B, authority is delegated to either the Mayor or the Chief Financial Officer to determine the aggregate principal amount of Series 2018-1 Second Lien Bonds to be issued, the date of such Series 2018-1 Second Lien Bonds, the maturities of such Series 2018-1 Second Lien Bonds, any provisions for optional redemption of such Series 2018-1 Second Lien Bonds (which optional redemption shall be at redemption prices not exceeding 120 percent of the principal amount of the Series 2018-1 Second Lien Bonds to be so redeemed), the schedule of sinking fund payments (if any) to be applied to the mandatory redemption of such Series 2018-1 Second Lien Bonds (which mandatory redemption shall be at a redemption price equal to the principal amount of each Series 2018-1 Second Lien Bond to be redeemed, without premium, plus accrued interest), the rate or rates of interest payable on such Series 2018-1 Second Lien Bonds and the first interest payment of such Series 2018-1 Second Lien Bonds.

The 120 percent limitations set forth in the preceding paragraph on the redemption price of Series 2018-1 Second Lien Bonds shall not apply where the redemption price is to be based upon a formula designed to compensate the owner of such Bonds to be redeemed based upon prevailing market conditions on the date fixed for redemption, commonly known as a "make-whole" redemption price (the "Make-Whole Redemption Price"). At the time of sale of the Series 2018-1 Second Lien Bonds, the Chief Financial Officer shall determine the provisions of the formula to be used to establish any Make-Whole Redemption Price, which may vary depending on whether such Bonds are issued as Taxable Bonds or on a tax-exempt basis. The Chief Financial Officer shall confirm and transmit the applicable Make-Whole Redemption Price on such dates and to such parties as shall be necessary to effectuate such redemption.

Notwithstanding the foregoing, in the event the Series 2018-1 Second Lien Bonds are issued as Taxable Bonds, at the time of sale of such Bonds, the Chief Financial Officer is authorized to determine the manner of redeeming such Bonds, either pro rata or by lot, in the event less than all of the Series 2018-1 Second Lien Bonds of a single maturity and the same interest rate are to be redeemed. If the Series 2018-1 Second Lien Bonds are held in book-entry form at the time of redemption, at the time of sale of such Bonds, the Chief Financial Officer is authorized to direct the Bond Registrar to instruct the book-entry depository to select the specific Series 2018-1 Second Lien Bonds within such maturity and interest rate for redemption pro-rata among such Bonds. If so determined by the applicable book-entry depository, the particular Series 2018-1 Second Lien Bonds or portions thereof to be redeemed may be selected on a pro-rata pass-through distribution of principal basis in accordance with the applicable procedures and operational arrangements of such depository. The City shall have no responsibility or obligation to insure that the book-entry depository properly selects such Bonds for redemption.

Section 2.04. Sale of Series 2018-1 Second Lien Bonds.

(a) The Chief Financial Officer is authorized to execute on behalf of the City, with the concurrence of the Chairman of the Committee on Finance of the City Council (or, in the event of the absence or unavailability of the Chairman for any reason, with the concurrence of the Vice Chairman of the Committee on Finance), a Second Lien Bond Purchase Agreement for the sale by the City to the Second Lien Bond Initial Purchasers of the Series 2018-1 Second Lien Bonds of a series pursuant to a negotiated sale on such terms as the Chief Financial Officer may

deem to be in the best interests of the City as provided in this Ordinance. Such terms include, without limitation, (i) the aggregate principal amount of the Series 2018-1 Second Lien Bonds of such series, (ii) the amount of any original issue discount, (iii) the principal amount of the Series 2018-1 Second Lien Bonds of such series maturing in each year, (iv) whether any of the Series 2018-1 Second Lien Bonds are being issued and sold as Taxable Bonds, (v) the issuance of the Series 2018-1 Second Lien Bonds of such series as serial bonds, non-callable term bonds, term bonds subject to mandatory sinking fund redemption or any combination of serial bonds, non-callable term bonds, or term bonds subject to mandatory sinking fund redemption, (vi) whether any Series 2018-1 Second Lien Bonds will be issued as Capital Appreciation Series 2018-1 Second Lien Bonds, (vii) whether any Capital Appreciation Series 2018-1 Second Lien Bonds will also bear current interest, (viii) the numbering of the Series 2018-1 Second Lien Bonds, (ix) the interest rate or rates or interest rate determination methods for the Series 2018-1 Second Lien Bonds of such series, (x) the method by which and rate at which the Compound Accreted Value of Capital Appreciation Series 2018-1 Second Lien Bonds shall be established, (xi) whether the Debt Service Reserve Requirement for the Series 2018-1 Second Lien Bonds of such series (if such requirement is required to be met upon initial issuance of such Series 2018-1 Second Lien Bonds) will be met by a Qualified Reserve Account Credit Instrument or by cash from proceeds of the Series 2018-1 Second Lien Bonds and (xii) the first interest payment and compounding dates, the purposes for which the Series 2018-1 Second Lien Bonds of such series are being issued pursuant to the authorization granted in Section 2.02 of this Part B, and the prices and other terms upon which the Series 2018-1 Second Lien Bonds are subject to redemption, all as provided in and subject to the authorizations and limitations expressed in this Article II, including the limitations set forth in Section 2.03(c) of this Part B. The purchase price shall not be less than 85 percent of the principal amount of the Series 2018-1 Second Lien Bonds of a series plus accrued interest on the Series 2018-1 Second Lien Bonds of such series from their date to the date of their delivery, plus accrued interest on such Series 2018-1 Second Lien Bonds from their date to the date of their delivery, less any original issue discount (subject to the limitations in Section 2.01 of this Part B) and the compensation paid to the Second Lien Bond Initial Purchasers in connection with any sale of such series of Series 2018-1 Second Lien Bonds shall not exceed five percent of the principal amount of such series of Series 2018-1 Second Lien Bonds being sold. Nothing contained in this Ordinance shall limit the sale of the Series 2018-1 Second Lien Bonds or any maturity or maturities thereof at a price or prices in excess of the principal amount thereof. The Second Lien Bond Purchase Agreement shall be in substantially the form previously used for similar financings of the City with appropriate revisions to reflect the terms and provisions of the Series 2018-1 Second Lien Bonds of each series and such other revisions in text as the Chief Financial Officer shall determine are desirable or necessary in connection with the sale of the Series 2018-1 Second Lien Bonds of such series. The Chief Financial Officer shall determine the principal amount of the Series 2018-1 Second Lien Bonds of such series necessary to be issued for the purposes for which they are to be issued within the maximum amount specified in this Ordinance. The Chief Financial Officer may in the related Second Lien Bond Determination Certificate provide for such changes to the terms of the Series 2018-1 Second Lien Bonds of such series, the form of the Series 2018-1 Second Lien Bonds of such series and the various bond covenants from those provided in this Ordinance and the Second Lien Bonds Master Indenture as he or she shall determine but which shall result in the Series 2018-1 Second Lien Bonds of such series having substantially the terms and being in substantially the form provided in the Second Lien Bonds Master Indenture and the Twelfth

Supplemental Indenture. Nothing in this Section 2.04 shall limit or restrict the ability of the City to sell the Series 2018-1 Second Lien Bonds by one or more private placements.

(b) The Chief Financial Officer is further authorized to take the actions and execute and deliver the documents and instruments specified in this Part B. The Series 2018-1 Second Lien Bonds of such series shall be then duly prepared and executed in the form and manner provided in the Second Lien Bonds Master Indenture and the Twelfth Supplemental Indenture or Supplemental Indenture, as appropriate, and delivered to the Second Lien Bond Initial Purchasers or otherwise in accordance with the terms of sale.

(c) The Chief Financial Officer is authorized to cause to be prepared and delivered to prospective purchasers of the Series 2018-1 Second Lien Bonds of a series a Preliminary Official Statement or other disclosure document, as shall be approved by the Chief Financial Officer that shall be in substantially the form previously used for similar financings of the City with appropriate revisions to reflect the terms and provisions of the Series 2018-1 Second Lien Bonds of such series and to describe accurately the current condition of the Water System and the parties to the financing. Upon sale of the Series 2018-1 Second Lien Bonds of a series, the Chief Financial Officer is authorized to cause a final Official Statement or other disclosure document to be prepared, executed and (i) delivered to the Second Lien Bond Initial Purchasers and (ii) filed with the Office of the City Clerk or the Deputy City Clerk directed to the City Council.

(d) Upon a finding by the Chief Financial Officer that the purchase of municipal bond insurance for the Series 2018-1 Second Lien Bonds of a series is likely to facilitate the marketing and sale of such Series 2018-1 Second Lien Bonds and permit completion of such sale in a timely fashion, and that such insurance is available at an acceptable premium, the Chief Financial Officer is authorized to cause the City to purchase a Section 2.08 Obligation consisting of a policy of municipal bond insurance for the Series 2018-1 Second Lien Bonds of such series, payable from amounts received upon the sale of such Series 2018-1 Second Lien Bonds or from available funds in the Water Fund. Such policy shall be provided by a bond insurance company or association approved by the Chief Financial Officer. In addition, upon a finding by the Chief Financial Officer that the purchase of a Qualified Reserve Account Credit Instrument is appropriate, and that such Qualified Reserve Account Credit Instrument is available at an acceptable cost, the Chief Financial Officer is authorized to cause the City to obtain a Qualified Reserve Account Credit Instrument to satisfy the Debt Service Reserve Requirement for the Series 2018-1 Second Lien Bonds of a series, the cost of which shall be payable from amounts received upon the sale of such Series 2018-1 Second Lien Bonds or from available funds in the Water Fund, and to execute an agreement relating to such Qualified Reserve Account Credit Instrument and any related agreements with the Second Lien Bond Provider of such Qualified Reserve Account Credit Instrument. The Chief Financial Officer may on behalf of the City make necessary covenants with respect to any policy of municipal bond insurance or Qualified Reserve Account Credit Instrument consistent with this Ordinance, including, without limitation, granting the provider of a policy of municipal bond insurance or the Second Lien Bond Provider the right to consent to amendments to this Ordinance on behalf of the Registered Owners of the Series 2018-1 Second Lien Bonds of a series so long as such provider is not in default and is observing its obligations under such policy or Qualified Reserve Account Credit Instrument.

(e) Subsequent to each such sale, the Chief Financial Officer shall file in the Office of the City Clerk or the Deputy City Clerk directed to the City Council (i) a Second Lien Bond Determination Certificate setting forth the terms of sale of the Series 2018-1 Second Lien Bonds of such series consistent with Section 2.04(a) of this Part B and, if appropriate, the designations described in Section 2.04(b) of this Part B, (ii) an executed copy of the Second Lien Bond Purchase Agreement, reflecting concurrence of the Chairman of the Committee on Finance of the City Council (or, in the event of the absence or unavailability of the Chairman for any reason, the Vice Chairman of the Committee on Finance), in the determinations made by the Chief Financial Officer as to the terms of sale of such Series 2018-1 Second Lien Bonds, (iii) the Preliminary Official Statement, the final Official Statement and/or other disclosure document of the City as provided in Section 2.04(c) of this Part B, (iv) the Twelfth Supplemental Indenture or Supplemental Indenture, as appropriate, (v) an executed copy of the remarketing agreement, if any and (vi) if applicable, an executed copy of the agreement relating to such Section 2.08 Obligation and promissory note.

If so determined and directed by the Chief Financial Officer in the Second Lien Bond Determination Certificate in connection with the sale of any of the Series 2018-1 Second Lien Bonds, the Series 2018-1 Second Lien Bonds shall be issued in book-entry only form. In connection with the issuance of Series 2018-1 Second Lien Bonds in book-entry only form, the Chief Financial Officer is authorized to execute and deliver to the book-entry depository selected by the Chief Financial Officer such depository's standard form of representation letter.

ARTICLE III
WATER FUND AND ACCOUNTS

Section 3.01. Revenue Obligation. Any Outstanding Senior Lien Bonds shall have a claim, solely from the Net Revenues Available for Bonds, and the Accounts of the Water Fund established as provided in Section 3.03 of this Part B (except as provided in the immediately succeeding sentence), but with a claim with respect to each series of Outstanding Senior Lien Bonds the Subaccount of the Senior Lien Debt Service Reserve Account to which such series relates. The Senior Lien Bonds shall have no claim for payment from amounts on deposit in the Second Lien Bonds Account or from Second Lien Bond Revenues, or from amounts on deposit in the Subordinate Lien Obligations Account or from Subordinate Lien Obligation Revenues. The claim for payment of the Senior Lien Bonds from accounts of the Water Fund and from Net Revenues Available for Bonds shall be senior to the claim of bonds issued on a subordinate basis to the Senior Lien Bonds, including Second Lien Bonds and Subordinate Lien Obligations.

Section 3.02. Water Fund. There has been created and there exists a separate fund of the City designated the Water Fund into which the Gross Revenues of the Water System are and shall be deposited as collected. The Water Fund shall continue as a separate fund of the City. The Water Fund shall constitute a trust fund and has been and is irrevocably pledged to the owners of the Senior Lien Bonds, Second Lien Bonds (but solely with respect to amounts on deposit in the Second Lien Bonds Account), Subordinate Lien Obligations (but solely with respect to amounts on deposit in the Subordinate Lien Obligations Account), CP Notes (but solely with respect to amounts on deposit in the Commercial Paper Account) and Water System Line of Credit Notes (but solely with respect to amounts on deposit in the Line of Credit Notes Account) from time to time Outstanding for the sole purpose of carrying out the covenants, terms

and conditions of the ordinances authorizing the Senior Lien Bonds, Second Lien Bonds (but solely with respect to amounts on deposit in the Second Lien Bonds Account), Subordinate Lien Obligations (but solely with respect to amounts on deposit in the Subordinate Lien Obligations Account), CP Notes (but solely with respect to amounts on deposit in the Commercial Paper Account) and Water System Line of Credit Notes (but solely with respect to amounts on deposit in the Line of Credit Notes Account).

The Water Fund shall be used only as provided in this Part B and in the ordinances authorizing Bonds for (a) paying Operation and Maintenance Costs, (b) paying the principal of, redemption premium, if any, and interest on Senior Lien Bonds (or purchasing Senior Lien Bonds), and (c) establishing and maintaining (for the purposes specified in those ordinances) the Senior Lien Bonds Construction Accounts and the Accounts in the Water Fund described in Section 3.03 of this Part B and all other reserve funds or accounts which are required to be established and maintained in the ordinances authorizing the issuance of Senior Lien Bonds, Second Lien Bonds, Subordinate Lien Obligations, CP Notes and Water System Line of Credit Notes; provided that any funds available after these requirements have been satisfied or which are not necessary to satisfy these requirements may be used for any lawful purpose of the Water System.

A lien on and security interest in the Net Revenues Available for Bonds and the various Accounts of the Water Fund established as provided in Section 3.03 of this Part B (other than the Second Lien Bonds Account, the Subordinate Lien Obligations Account, the Commercial Paper Account and the Line of Credit Notes Account) are granted to the Registered Owners of the Senior Lien Bonds Outstanding from time to time, subject to amounts in the various Accounts being deposited, credited and expended as provided in this Ordinance, and with amounts in various Subaccounts of the Senior Lien Debt Service Reserve Account securing only the series or set of series of Senior Lien Bonds to which such Subaccounts relate. Nothing in this Ordinance shall prevent the City from commingling money in the Water Fund (except the Accounts to which reference is made in paragraphs (a) through (g) of Section 3.03 of this Part B) with other money, funds and accounts of the City. Any advance by the City to the Water Fund from other funds of the City shall have a claim for reimbursement only from amounts in the Water Fund not required for deposit in the various Accounts specified in paragraphs (a) through (g) of Section 3.03 of this Part B.

Section 3.03. Application of Net Revenues Available for Bonds. There have been created and there exist and shall be maintained in the Water Fund, the following separate accounts: the Senior Lien Principal and Interest Account, the Senior Lien Debt Service Reserve Account and its various Subaccounts, the Water Rate Stabilization Account and the Senior Lien Rebate Accounts. There have also been created and shall be maintained in the Water Fund, (i) the Second Lien Bonds Account and its various Subaccounts for each series of Second Lien Bonds, (ii) the Subordinate Lien Obligations Account and its various Subaccounts for each series of Subordinate Lien Obligations, (iii) the Commercial Paper Account and its various Subaccounts and (iv) the Line of Credit Notes Account and its various Subaccounts. The Net Revenues Available for Bonds shall be transferred, without any further official action or direction, to the Senior Lien Principal and Interest Account, the Senior Lien Debt Service Reserve Account, the Senior Lien Rebate Accounts, the Second Lien Bonds Account, the

Subordinate Lien Obligations Account, the Commercial Paper Account, the Line of Credit Notes Account and the Water Rate Stabilization Account in the order in which those accounts are listed below, for use in accordance with the provisions of paragraphs (a), (b), (c), (d), (e), (f), (g) and (h) of this Section 3.03.

(a) Senior Lien Principal and Interest Account. Not later than 10 days prior to each principal or interest payment date for the Senior Lien Bonds, there shall be transferred to the Senior Lien Principal and Interest Account sufficient funds to pay the amount of the principal, redemption premium, if any, and interest becoming due, whether upon maturity, redemption or otherwise, on such payment date on all Outstanding Senior Lien Bonds.

Funds in the Senior Lien Principal and Interest Account shall be used only for the purpose of paying principal of, redemption premium, if any, and interest on Outstanding Senior Lien Bonds as the same become due.

(b) Senior Lien Debt Service Reserve Account.

(i) There may be established by any ordinances authorizing the issuance of any series of Senior Lien Parity Bonds one or more other Subaccounts in the Senior Lien Debt Service Reserve Account with respect to one or more series of Senior Lien Parity Bonds.

(ii) Whenever the balance in the various Subaccounts of the Senior Lien Debt Service Reserve Account is less than the Senior Lien Debt Service Reserve Requirement for the various series of Senior Lien Bonds, except as permitted pursuant to the applicable ordinances authorizing such Senior Lien Bonds, there shall be transferred to the Senior Lien Debt Service Reserve Account within the next 12 months sufficient funds to maintain balances in the various Subaccounts of the Senior Lien Debt Service Reserve Account at least equal to the Senior Lien Debt Service Reserve Requirement for the various series of Senior Lien Bonds.

Funds in any Subaccount of the Senior Lien Debt Service Reserve Account and any Senior Lien Debt Service Reserve Account Credit Instruments in that Subaccount shall be used to pay principal of, redemption premium, if any, and interest on the Senior Lien Bonds of the series to which the Subaccount relates (or when series of Senior Lien Bonds are secured on a parity basis by Subaccounts relating to those various series, then funds in each such Subaccount shall be so used on a parity basis to pay principal of, redemption premium, if any, and interest on the Senior Lien Bonds to which those various Subaccounts relate) as the same become due at any time when there are insufficient funds available for such purpose in the Senior Lien Principal and Interest Account (after any available amounts in the Water Rate Stabilization Account have first been applied to that purpose).

(iii) All or any part of the Senior Lien Debt Service Reserve Requirement for any series of Senior Lien Bonds may be met by deposit with the City of one or more Senior Lien Debt Service Reserve Account Credit Instruments. A Senior Lien Debt Service Reserve Account Credit Instrument shall, for purposes of determining the value

of the amounts on deposit in the Senior Lien Debt Service Reserve Account and the Subaccount or Subaccounts to which it relates, be valued at the Senior Lien Debt Service Reserve Account Credit Instrument Coverage for such Senior Lien Debt Service Reserve Account Credit Instrument except as provided in the next sentence. If a Senior Lien Debt Service Reserve Account Credit Instrument is to terminate (or is subject to termination) prior to the last principal payment date on any Outstanding Senior Lien Bond of the series of Senior Lien Bonds to which it relates, then the Senior Lien Debt Service Reserve Account Credit Instrument Coverage of that Senior Lien Debt Service Reserve Account Credit Instrument shall be reduced each year, beginning on the date which is four years prior to the first date on which the Senior Lien Debt Service Reserve Account Credit Instrument is to terminate (or is subject to termination), by 25 percent of the coverage in each of the years remaining prior to such date, provided that if by the terms of the Senior Lien Debt Service Reserve Account Credit Instrument and the terms of the related Senior Lien Bond ordinance, the City has the right and duty to draw upon such Senior Lien Debt Service Reserve Account Credit Instrument prior to its termination for deposit in the related Subaccount of the Senior Lien Debt Service Reserve Account (if and to the extent a substitute Senior Lien Debt Service Reserve Account Credit Instrument is not deposited in that related Subaccount) all or part of its Senior Lien Debt Service Reserve Account Credit Instrument Coverage, then the reduction shall be in an amount equal to the difference between (A) the Senior Lien Debt Service Reserve Requirement for that series of Senior Lien Bonds and (B) the sum of the amounts on deposit in the related Subaccount of the Senior Lien Debt Service Reserve Account and the amount which the City may draw under the Senior Lien Debt Service Reserve Account Credit Instrument prior to its termination for deposit in the related Subaccount of the Senior Lien Debt Service Reserve Account. Any amounts in any Subaccount of the Senior Lien Debt Service Reserve Account which are not required to be transferred to the Senior Lien Principal and Interest Account may, from time to time, be used to pay costs of acquiring a Senior Lien Debt Service Reserve Account Credit Instrument for that Subaccount or to make payments due under a Senior Lien Bond reimbursement agreement with respect to such Senior Lien Debt Service Reserve Account Credit Instrument, but only if after such payment, the value of the amounts on deposit in such Subaccount of the Senior Lien Debt Service Reserve Account shall not be less than the Senior Lien Debt Service Reserve Requirement for that series of Senior Lien Bonds. The City pledges and grants a lien on and security interest in the amounts on deposit in the Subaccounts of the Senior Lien Debt Service Reserve Account to any Senior Lien Bond Provider with respect to the particular Subaccount corresponding to such Senior Lien Bond Provider's Senior Lien Debt Service Reserve Account Credit Instrument, provided that the pledge, lien and security interest shall be junior to any claim for the benefit of the Registered Owners of Senior Lien Bonds of that series.

After the deposit of a Senior Lien Debt Service Reserve Account Credit Instrument into any Subaccount of the Senior Lien Debt Service Reserve Account and after the City has received notice of the value of the amounts on deposit in such Subaccount of the Senior Lien Debt Service Reserve Account after such deposit, the Chief Financial Officer may then direct the transfer from such Subaccount of the Senior Lien Debt Service Reserve Account to any account of the Water Fund of any amounts in such Subaccount of the Senior Lien Debt Service Reserve Account in excess of the

Senior Lien Debt Service Reserve Requirement for that series of Senior Lien Bonds for use in accordance with the applicable authorizing ordinances for such series of Senior Lien Bonds.

(c) Senior Lien Rebate Accounts. There shall be transferred from the Water Fund from Net Revenues Available for Bonds and deposited to the credit of the various Senior Lien Rebate Accounts the amounts as shall be required to be held available for rebate to the United States of America with respect to each series of Senior Lien Bonds as required by the applicable provisions of the authorizing ordinances for such series of Senior Lien Bonds. Each such Senior Lien Rebate Account shall be deposited in a separate bank account in a bank or banks designated by the Chief Financial Officer pursuant to a depository agreement. The amount so to be held available shall be determined from time to time by the City pursuant to the ordinances authorizing the various series of Senior Lien Bonds.

Amounts in such Senior Lien Rebate Accounts shall be used at the direction of the City to make rebate payments to the United States of America and to the extent not needed for such purpose shall be transferred to the Water Fund.

(d) Second Lien Bonds Account. There is established in the Second Lien Bonds Account with respect to the Series 2018-1 Second Lien Bonds a separate and segregated Series 2018-1 Second Lien Bonds Subaccount; provided that the name of the subaccount shall reflect the actual designation of such series of Series 2018-1 Second Lien Bonds. There may be established by any ordinances or related indentures authorizing the issuance of any series of Second Lien Parity Bonds one or more other Subaccounts in the Second Lien Bonds Account with respect to such Second Lien Parity Bonds including a Debt Service Reserve Account for such series of Second Lien Parity Bonds, and such ordinance or indenture may also authorize the establishment of a Series Reserve Account Requirement (as defined in the Second Lien Bonds Master Indenture) for such series of Second Lien Parity Bonds and the purchase of a Qualified Reserve Account Credit Instrument (as defined in the Second Lien Bonds Master Indenture) for purposes of fulfilling such requirement. There shall be transferred to the Second Lien Bonds Account and to the Subaccounts in the Second Lien Bonds Account such amounts on such dates as are required to be so transferred by the Twelfth Supplemental Indenture and each other Supplemental Indenture without priority of one Subaccount over any other Subaccount. The moneys in the various Subaccounts of the Second Lien Bonds Account shall be transferred by the Chief Financial Officer on the date so deposited in such various Subaccounts to the appropriate paying agents or trustees for the related series of Second Lien Bonds for the purpose of paying such amounts as may be required to be paid by the ordinances and related indentures authorizing such Second Lien Bonds.

(e) Subordinate Lien Obligations Account. There have been established and there shall exist and be maintained in the Subordinate Lien Obligations Account the following separate and segregated Subaccounts: the Subordinate Lien Principal and Interest Subaccount and the Subordinate Lien Debt Service Reserve Subaccount. There are established (i) in the Subordinate Lien Principal and Interest Subaccount with respect to the Series 2018 Subordinate Lien Obligations a separate and segregated 2018 Subordinate Lien Sub-subaccount and (ii) in the Subordinate Lien Debt Service Reserve Subaccount a separate and segregated 2018 Subordinate Lien Sub-subaccount; provided that if Series 2018 Subordinate Lien Obligations are issued prior

to or after calendar year 2018, the names of such sub-subaccounts may reflect the first year of issuance of such Series 2018 Subordinate Lien Obligations. There may be established by any ordinances authorizing the issuance of any series of Subordinate Lien Parity Obligations one or more Sub-subaccounts in the Subordinate Lien Principal and Interest Subaccount and Subordinate Lien Debt Service Reserve Subaccount with respect to such Subordinate Lien Parity Obligations. On the business day immediately preceding each May 1 and November 1, there shall be transferred to the Subordinate Lien Obligations Account, the amount required by any ordinance authorizing the issuance of Subordinate Lien Obligations to be deposited in the Subordinate Lien Obligations Account on such date without priority, one over the other, to any Subaccounts within the Subordinate Lien Obligations Account, the amount to be so deposited specified in a certificate of the Chief Financial Officer. The moneys in the various Subaccounts of the Subordinate Lien Obligations Account and Sub-subaccounts described in this paragraph (e) shall be used to pay such amounts as may be required to be paid by this Ordinance and any ordinance authorizing Subordinate Lien Parity Obligations.

(f) Commercial Paper Account. There has been established and there shall exist and be maintained in the Water Fund a separate and segregated Commercial Paper Account. There may be established by any ordinances or related indentures authorizing the issuance of any CP Notes one or more other Subaccounts in the Commercial Paper Account with respect to such CP Notes. There shall be transferred to the Commercial Paper Account and to the Subaccounts in the Commercial Paper Account such amounts on such dates as are required to be so transferred by the indenture pursuant to which the CP Notes are issued. The moneys in the various Subaccounts of the Commercial Paper Account shall be transferred by the Chief Financial Officer on the date so deposited in such various Subaccounts to the appropriate paying agents or trustees for the related CP Notes for the purpose of paying such amounts as may be required to be paid by the ordinances and related indentures authorizing such CP Notes.

(g) Line of Credit Notes Account. There has been established and there shall exist and be maintained in the Water Fund a separate and segregated Line of Credit Notes Account. There may be established by any ordinances or related Water System Line of Credit Agreements authorizing the issuance of any Water System Line of Credit Notes one or more other Subaccounts in the Line of Credit Notes Account with respect to such Water System Line of Credit Notes. There shall be transferred to the Line of Credit Notes Account and to the Subaccounts in the Line of Credit Notes Account such amounts on such dates as are required to be so transferred by the Water System Line of Credit Agreements pursuant to which the Water System Line of Credit Notes are issued. The moneys in the various Subaccounts of the Line of Credit Notes Account shall be transferred by the Chief Financial Officer on the date so deposited in such various Subaccounts to the appropriate owners of or paying agents or trustees for the related Water System Line of Credit Notes for the purpose of paying such amounts as may be required to be paid by the ordinances and related Water System Line of Credit Agreements authorizing such Water System Line of Credit Notes.

(h) Water Rate Stabilization Account. The City has caused amounts to be credited to the Water Rate Stabilization Account. In any year the City may withdraw any amounts from the Water Rate Stabilization Account and use those amounts for (i) paying any expenses or obligations of the Water System, including, without limitation, any Operation and Maintenance

Costs, (ii) making deposits in the Senior Lien Principal and Interest Account, (iii) making deposits in the various Subaccounts of the Senior Lien Debt Service Reserve Account, (iv) making deposits when due in the Second Lien Bonds Account (but only if and to the extent no amounts are required to be deposited in the Senior Lien Principal and Interest Account and in the various Subaccounts of the Senior Lien Debt Service Reserve Account as provided in the immediately succeeding sentence), (v) making deposits when due in the Subordinate Lien Obligations Account (but only if and to the extent no amounts are required to be deposited in the Senior Lien Principal and Interest Account, the various Subaccounts of the Senior Lien Debt Service Reserve Account as provided in the immediately succeeding sentence or in the Second Lien Bonds Account), (vi) making deposits when due in the Commercial Paper Account (but only if and to the extent no amounts are required to be deposited in the Senior Lien Principal and Interest Account, the various Subaccounts of the Senior Lien Debt Service Reserve Account, in the Second Lien Bond Accounts or the Subordinate Lien Obligations Account), (vii) making deposits when due in the Line of Credit Notes Account (but only if and to the extent no amounts are required to be deposited in the Senior Lien Principal and Interest Account, the various Subaccounts of the Senior Lien Debt Service Reserve Account, in the Second Lien Bond Accounts, in the Subordinate Lien Obligations Account or in the Commercial Paper Account), (viii) any cost of repairs, replacements, renewals, improvements, equipment or extensions to the Water System or (ix) any other cost or expense relating to the Water System or the financing or refinancing of the Water System. The Water Rate Stabilization Account shall be used to make all required deposits in the Senior Lien Principal and Interest Account and the various Subaccounts of the Senior Lien Debt Service Reserve Account when no other funds are available for that purpose. Any Net Revenues remaining in any period not required for transfer to the Senior Lien Principal and Interest Account, the various Subaccounts of the Senior Lien Debt Service Reserve Account, any Senior Lien Rebate Account, the Second Lien Bonds Account, the Subordinate Lien Obligations Account, the Commercial Paper Account or the Line of Credit Notes Account may be transferred to the Water Rate Stabilization Account at any time upon the direction of the Chief Financial Officer.

Section 3.04. Deficiencies, Excess. In the event of a deficiency in any Fiscal Year in the Senior Lien Principal and Interest Account, any Subaccount of the Senior Lien Debt Service Reserve Account, any Senior Lien Rebate Account, the Second Lien Bonds Account, or the Subordinate Lien Obligations Account, the Commercial Paper Account or the Line of Credit Notes Account, the amount of such deficiency shall be included in the amount to be transferred from the Water Fund and deposited into such Account or Subaccount during the next 12-month period or succeeding Fiscal Year, as required by this Part B.

Whenever the balance in any Subaccount of the Senior Lien Debt Service Reserve Account exceeds the amount required to be on deposit in that Account or Subaccount, such excess may be transferred to the Senior Lien Principal and Interest Account, and whenever the balance in any Subaccount of any Senior Lien Rebate Account exceeds the amount required to be on deposit in that Account or Subaccount, such excess may be transferred to the Water Fund, provided in each case that no such transfers shall be made when any debt service payments on outstanding obligations of the City that are payable by their terms from the revenues of the Water System are past due. Any funds which remain in the Water Fund at the end of any Fiscal Year

shall be retained in the Water Fund and shall be available for appropriation for any proper purpose of the Water System.

Section 3.05. Investments. Funds in the Accounts established as provided in Section 3.03 of this Part B shall be invested in Permitted Investments. All amounts in the various Subaccounts of the Senior Lien Debt Service Reserve Account and each Senior Lien Rebate Account shall be invested in Permitted Investments which are held separate and distinct from those of any other Funds or Account. Investments shall be scheduled to mature before needed for the respective purposes of each of such Accounts. All Investment Earnings on any such Accounts so invested as provided in this Section 3.05 shall be credited to the Water Fund and shall be considered Gross Revenues; provided, however, that earnings on the investment of amounts on deposit in the Senior Lien Rebate Accounts shall not be Investment Earnings, shall not be considered Gross Revenues and shall be retained in the respective Senior Lien Rebate Accounts except to the extent no longer required for rebate purposes.

For purposes of determining whether sufficient cash and investments are on deposit in such Accounts under the terms and requirements of this Ordinance, investments shall be valued at cost or market price, whichever is lower, on or about December 31 in each year.

ARTICLE IV
CONSTRUCTION ACCOUNT: 2018-1 SECOND LIEN BONDS; OPERATION OF WATER FUND ACCOUNTS WHEN NO SENIOR LIEN BONDS ARE OUTSTANDING

Section 4.01. Construction Account: 2018-1 Second Lien Bonds — Establishment, Deposit of Funds, Uses.

(a) If Project Bonds are issued by the City, the City shall establish a separate account in the Water Fund designated the "Construction Account: 2018-1 Second Lien Bonds;" provided that the name of the account may reflect the first year in which any such series of Series 2018-1 Second Lien Bonds are issued. The City may establish one or more subaccounts within that account if more than one series of Series 2018-1 Second Lien Bonds is issued, in which event references in this Ordinance to such account shall be deemed, when appropriate, to be references to the appropriate subaccount of such account. No lien on or interest in the Construction Account: 2018-1 Second Lien Bonds is granted to the Registered Owners of Senior Lien Bonds, Subordinate Lien Obligations, CP Notes, or Water System Line of Credit Notes.

(b) The proceeds of sale of the Series 2018-1 Second Lien Bonds of a series remaining after the deposits required by the Twelfth Supplemental Indenture and any Supplemental Indenture have been made shall be deposited to the credit of the Construction Account: 2018-1 Second Lien Bonds. This account shall be deposited in a separate account in a bank or banks designated by the Chief Financial Officer pursuant to a depository agreement. Funds in the Construction Account: 2018-1 Second Lien Bonds shall be invested by the depository at the direction of the Chief Financial Officer in Permitted Investments, provided that such investments shall be scheduled to mature before needed to pay Project Costs, including Costs of Issuance. All interest received on or profits derived from such investments shall remain

in the Construction Account: 2018-1 Second Lien Bonds until disbursed as provided in paragraph (c) below.

(c) Disbursements shall be made from the Construction Account: 2018-1 Second Lien Bonds from time to time for the purpose of paying Project Costs, including Costs of Issuance. The money received from the sale of the Series 2018-1 Second Lien Bonds and set aside in the Construction Account: 2018-1 Second Lien Bonds shall be used to provide funds for all or any part of the Projects. The Projects for which disbursements may be made from the Construction Account: 2018-1 Second Lien Bonds may be amended by the Chief Financial Officer or the Budget Director of the City to provide for the efficient operation of the Water System.

Within 60 days after completion of the Projects and the payment of all Project Costs, any funds remaining in the Construction Account: 2018-1 Second Lien Bonds shall be transmitted by said depository to the City for transfer to any Debt Service Reserve Account, or, if such accounts are fully funded, to the Series 2018-1 Second Lien Bonds Subaccount, provided that no such transfers shall be made to such Debt Service Reserve Account if (a) the sum of (i) the proceeds of the Series 2018-1 Second Lien Bonds of such series previously deposited in such Debt Service Reserve Account other than from the Construction Account: 2018-1 Second Lien Bonds and (ii) the total amount of funds previously transferred and to be transferred from the Construction Account: 2018-1 Second Lien Bonds to such Debt Service Reserve Account exceeds (b) 10 percent of the proceeds of the Series 2018-1 Second Lien Bonds.

Section 4.02. Operation of Water Fund When No Senior Lien Bonds are Outstanding. From and after such time as no Senior Lien Bonds are Outstanding, the following Accounts of the Water Fund shall cease to exist: the Senior Lien Principal and Interest Account, the Senior Lien Debt Service Reserve Account, the Senior Lien Bonds Construction Accounts and any Accounts established in respect of Senior Lien Parity Bonds in the Water Fund; amounts in such Accounts shall remain part of the Water Fund. The Water Fund, the Water Rate Stabilization Account, the Second Lien Bonds Account, the Subordinate Lien Obligations Account, the Commercial Paper Account, the Line of Credit Notes Account, the Second Lien Bonds Construction Accounts, the Subordinate Lien Obligations Construction Accounts, the Commercial Paper Construction Accounts, the Line of Credit Notes Construction Accounts and any Account or Subaccounts established in the Water Fund in respect of Second Lien Parity Bonds, Subordinate Lien Parity Obligations, CP Notes or Water System Line of Credit Notes by this Ordinance and ordinances authorizing the issuance of Second Lien Parity Bonds, Subordinate Lien Parity Obligations, CP Notes or Water System Line of Credit Notes shall continue to exist notwithstanding the discharge of the Senior Lien Bonds; and deposits shall be made to and withdrawals made from the Water Fund and the Accounts and Subaccounts described in this sentence as if the Accounts and Subaccounts in the Water Fund described in the immediately preceding sentence had never existed.

ARTICLE V
AMENDMENT OF PART B OF THIS ORDINANCE

The City may amend or modify this Part B from time to time and may modify the rights and obligations of the City and the Registered Owners of the Second Lien Bonds in accordance with the Second Lien Bonds Master Indenture.

PART C

SERIES 2018-1 SUBORDINATE LIEN OBLIGATIONS

ARTICLE I

DEFINITIONS

Section 1.01. Definitions.

The following terms shall have the following meanings, unless the context clearly indicates a different meaning:

"Construction Account: 2018-1 Subordinate Lien Obligations" means the separate account of that name in the Water Fund established pursuant to Section 3.03 of this Part C.

"IEPA" means the Illinois Environmental Protection Agency, and its successors and assigns, or in the case of Loans made pursuant to the IEPA Program, the authorized lender under such Program.

"IEPA Program" means the Illinois Public Water Supply Program or any successor program administered by the State of Illinois, and any similar program through which funds are authorized by the United States Government, including the United States Environmental Protection Agency, and administered by the State of Illinois or any federally authorized agency.

"Loan" means, collectively, the borrowing or borrowings by the City from IEPA under the IEPA Program and evidenced by one or more Loan Agreements.

"Loan Agreement" means each Loan Agreement to be entered into between the City and IEPA setting forth the terms of the Loan.

"Outstanding" means, with reference to any series of Subordinate Lien Obligations, all of such obligations that are outstanding and unpaid, provided that such term shall not include obligations:

(a) which have been paid or redeemed in full both as to principal, redemption premium, if any, and interest, or

(b) which have matured or which have been duly called for redemption and for the payment of which money is on deposit with the designated paying agents for such Subordinate

Lien Obligations, or are otherwise properly available, sufficient to pay the principal of, redemption premium, if any, and interest on such Subordinate Lien Obligations, or

(c) which the City has provided for payment by depositing in an irrevocable trust or escrow, cash or Defeasance Obligations, in each case the maturing principal of and interest on which will be sufficient to pay at maturity, or if called for redemption on the applicable redemption date, the principal of, redemption premium, if any, and interest on such Subordinate Lien Obligations, or

(d) which are owned by the City.

"Subordinate Lien Debt Service Requirement" means, for any Fiscal Year, the principal of and interest on Subordinate Lien Obligations required to be paid in that Fiscal Year.

"Subordinate Lien Debt Service Reserve Subaccount Credit Instrument" means a non-cancelable insurance policy, a non-cancelable surety bond or an irrevocable letter of credit which may be delivered to the City in lieu of or in partial substitution for cash or securities required to be on deposit in a Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount. In the case of an insurance policy or surety bond, the company providing the insurance policy or surety bond shall be an insurer which, at the time of issuance of the insurance policy or surety bond, has been assigned a credit rating which is within one of the two highest ratings, without regard to any refinement or gradation of rating categories by numerical modifier or otherwise, accorded insurers by at least two Rating Agencies. Letters of credit shall be issued by a banking institution which has, or the parent of which has, or the holding corporation of which it is the principal bank has, at the time of issuance of the letter of credit, a credit rating on its long-term unsecured debt within one of the two highest rating categories, without regard to any refinement or gradation of rating categories by numerical modifier or otherwise, from at least two Rating Agencies. The insurance policy, surety bond or letter of credit shall grant to the City the right to receive payment for the purposes of which the Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount may be used or for deposit in that Sub-subaccount and shall be irrevocable during its term.

"Subordinate Lien Debt Service Reserve Subaccount Credit Instrument Coverage" means, with respect to any Subordinate Lien Debt Service Reserve Subaccount Credit Instrument on any date of determination, the amount available to pay principal of and interest on the Subordinate Lien Obligations under that Subordinate Lien Debt Service Reserve Subaccount Credit Instrument.

"Subordinate Lien Debt Service Reserve Requirement" means: (i) with respect to the Series 2000 Subordinate Lien Obligations, the amount, as of any date of computation, specified in the Series 2000 Ordinance; (ii) with respect to the Series 2008 Subordinate Lien Obligations, the amount, as of any date of computation, specified in the Series 2008 Ordinance; (iii) with respect to the Series 2010 Subordinate Lien Obligations, the amount, as of any date of computation, specified in the Series 2010 Ordinance; (iv) with respect to the Series 2012 Subordinate Lien Obligations, the amount as of any date of computation, specified in the Series 2012 Ordinance; (v) with respect to the Series 2018 Subordinate Lien Obligations, as of any date of computation, an amount equal to the least of (A) the highest future Subordinate Lien Debt

Service Requirement of all Series 2018 Subordinate Lien Obligations in any Fiscal Year including the Fiscal Year in which the date of computation falls; (B) 10 percent of the original principal amount of the Series 2018 Subordinate Lien Obligations; or (C) 125 percent of the average annual Subordinate Lien Debt Service Requirement on the Series 2018 Subordinate Lien Obligations; and (vi) with respect to any series of Subordinate Lien Parity Obligations, as of any date of computation, such amounts as shall be established by the ordinance authorizing that series of Subordinate Lien Parity Obligations, not to exceed the least of (A) the highest future Subordinate Lien Debt Service Requirement of that series of Subordinate Lien Parity Obligations in any Fiscal Year including the Fiscal Year in which the date of computation falls; (B) 10 percent of the original principal amount of that series of Subordinate Lien Parity Obligations; or (C) 125 percent of the average annual Subordinate Lien Debt Service Requirement for that series of Subordinate Lien Parity Obligations; provided that if the definition of Senior Lien Debt Service Reserve Requirement shall be amended in accordance with Article VIII of Part B of the Series 2012 Ordinance, the Subordinate Lien Debt Service Reserve Requirement shall, with respect to all Subordinate Lien Obligations issued after such amendment becomes effective, be deemed to have been amended to reflect comparable changes. If so provided in a Loan Agreement, the Subordinate Lien Debt Service Reserve Requirement for the Subordinate Lien Obligations of a series may be funded over a period not to exceed 60 months, in which event, as of any date of computation, the amount so funded in accordance with such Loan Agreement, shall be the Subordinate Lien Debt Service Reserve Requirement.

"Subordinate Lien Obligations Construction Accounts" means the various accounts established for construction purposes by the Series 2000 Ordinance, the Series 2008 Ordinance, the Series 2010 Ordinance, the Series 2012 Ordinance, this Ordinance and any ordinance authorizing Subordinate Lien Parity Obligations.

ARTICLE II

DETAILS OF THE SERIES 2018-1 SUBORDINATE LIEN OBLIGATIONS

Section 2.01. Principal Amount, Source of Payment. The City is authorized to borrow money for the purposes specified in Section 2.02 of this Part C and in evidence of its obligation to repay the borrowing is authorized to issue the Series 2018-1 Subordinate Lien Obligations in one or more separate series in an aggregate principal amount of up to $400,000,000. The Series 2018-1 Subordinate Lien Obligations shall be in the form of the Loan Agreements authorized by Section 2.03 of this Part C. The Series 2018-1 Subordinate Lien Obligations shall be limited obligations of the City having a claim for payment of principal, redemption premium and interest solely from amounts in the Series 2018-1 Subordinate Lien Sub-subaccount of the Subordinate Lien Principal and Interest Subaccount and the Series 2018-1 Subordinate Lien Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount, in each case established pursuant to Section 3.03(e) of Part B of this Ordinance, and, together with any Subordinate Lien Parity Obligations, from Subordinate Lien Obligation Revenues and from amounts on deposit in the Construction Account: 2018-1 Subordinate Lien Obligations. The Series 2018-1 Subordinate Lien Obligations shall not constitute an indebtedness of the City within the meaning of any constitutional or statutory provisions or limitation as to indebtedness and shall have no claim to be paid from taxes of the City. Each Series 2018-1 Subordinate Lien Obligation shall contain a statement to that effect. A lien on and security interest in Subordinate

Lien Obligation Revenues and amounts in the Subordinate Lien Obligations Account and the Construction Account: 2018-1 Subordinate Lien Obligations is granted to the Registered Owners of the Subordinate Lien Obligations Outstanding from time to time, subject to amounts in such Account being deposited, credited and expended as provided in this Ordinance.

Section 2.02. Purposes. The borrowing and issuance of the Series 2018-1 Subordinate Lien Obligations authorized in Section 2.01 of this Part C shall be for any one or more of the purposes of (a) paying Project Costs and costs of acquiring a Subordinate Lien Debt Service Reserve Subaccount Credit Instrument for the Series 2018-1 Subordinate Lien Obligations or (b) making a deposit in the Series 2018-1 Subordinate Lien Sub-subaccount] of the Subordinate Lien Debt Service Reserve Subaccount. The term "paying Project Costs" shall include the making of loans or grants for such purpose to such parties and upon such terms as shall be determined by the Chief Financial Officer to be in the best interests of the City.

Section 2.03. Obligations Provisions. (a) The Chief Financial Officer is authorized to enter into one or more Loan Agreements with the IEPA in the form customarily used for the IEPA Program. The use of such form is approved in all respects.

(a) Each Loan shall mature within 30 years from the later of (i) the date of Initiation of Repayment (as defined in each Loan Agreement) or (ii) the date the Project financed with the proceeds of such Loan is placed in service and shall bear interest at the rate authorized for the IEPA Program at the time the related Loan Agreement is entered into, provided that no Loan may mature later than November 1, 2058, or bear interest at a rate in excess of 10 percent per year.

(b) Principal of and interest on each Loan shall be payable as provided in the related Loan Agreement, provided that debt service on each Loan shall not be payable on dates other than May 1 and November 1.

(c) Subject to the limitations set forth in this Section and Section 2.01 of this Part C, authority is delegated to the Chief Financial Officer, to determine the aggregate principal amount of Loans, the maturities of such Loans, the rate or rates of interest payable on such Loans or method or methods for determining such rate or rates and the first interest payment date of such Loans.

(d) The Mayor and the Chief Financial Officer are each authorized to take the actions and execute and deliver the documents and instruments specified in this Part C and such other documents, instruments or certificates as may be required in connection with the Loans, including, without limitation, agreements that the City will indemnify the IEPA and the State of Illinois to the extent required to obtain the Loans.

ARTICLE III

DISPOSITION OF SERIES 2018-1 SUBORDINATE LIEN OBLIGATION PROCEEDS; CONSTRUCTION ACCOUNT: 2018-1 SUBORDINATE LIEN OBLIGATIONS; OPERATION OF WATER FUND ACCOUNTS WHEN NO SENIOR LIEN BONDS OR SECOND LIEN BONDS ARE OUTSTANDING

Section 3.01. Deposit into the Series 2018-1 Subordinate Lien Debt Service Reserve Sub-subaccount. Subject to Section 3.02 and Section 4.02 of this Part C, there shall be deposited in the Series 2018-1 Subordinate Lien Sub-subaccount of the Subordinate Debt Service Reserve Subaccount from the proceeds of the Series 2018-1 Subordinate Lien Obligations of a series and such other sources as necessary any amount required upon the issuance of such Series 2018-1 Subordinate Lien Obligations to cause the balance in the Subordinate Lien Debt Service Reserve Subaccount to equal the Subordinate Lien Debt Service Reserve Requirement or alternatively, if so permitted by the IEPA and applicable law, to pay the costs of any Subordinate Lien Debt Service Reserve Subaccount Credit Instrument.

Section 3.02. Subordinate Lien Debt Service Reserve Subaccount Credit Instrument. The City shall, to the extent that a deposit is not made from a cash deposit either from proceeds of the Series 2018-1 Subordinate Lien Obligations of a series or as otherwise provided in Section 3.01 of this Part C, and subject to the limitations in such Section 3.01, upon the issuance of the Series 2018-1 Subordinate Lien Obligations of a series, acquire a Subordinate Lien Debt Service Reserve Subaccount Credit Instrument with a Subordinate Lien Debt Service Reserve Subaccount Credit Instrument Coverage sufficient to meet the Subordinate Lien Debt Service Reserve Requirement in respect of such Series 2018-1 Subordinate Lien Obligations. The Chief Financial Officer is authorized to purchase such an instrument on behalf of the City and may execute a reimbursement agreement on behalf of the City with the provider of such Subordinate Lien Debt Service Reserve Subaccount Credit Instrument. The Chief Financial Officer may on behalf of the City make necessary covenants with respect to such Subordinate Lien Debt Service Reserve Subaccount Credit Instrument consistent with this Ordinance. The City shall apply amounts received upon the sale of the Series 2018-1 Subordinate Lien Obligations of a series, or other amounts in the Water Fund, to pay costs to the City of acquiring any credit instrument authorized by this Section.

Section 3.03. Construction Account: 2018-1 Subordinate Lien Obligations — Establishment, Deposit of Funds, Uses.

(a) The City shall establish a separate account in the Water Fund designated the "Construction Account: 2018-1 Subordinate Lien Obligations;" provided that the name of the account may reflect the first year in which any such series of Series 2018-1 Subordinate Lien Obligations are issued. The City may establish one or more subaccounts within that account if more than one series of Series 2018-1 Subordinate Lien Obligations is issued, in which event references in this Ordinance to such account shall be deemed, when appropriate, to be references to the appropriate subaccount of such account. No lien on or security interest in the Construction Account: 2018-1 Subordinate Lien Obligations is granted to the Registered Owners of Senior Lien Bonds or Second Lien Bonds.

(b) The proceeds of the borrowing evidenced by the Series 2018-1 Subordinate Lien Obligations of a series shall be deposited to the credit of the Construction Account: 2018-1 Subordinate Lien Obligations. This account shall be deposited in a separate account in a bank or banks designated by the Chief Financial Officer pursuant to a depository agreement. Funds in the Construction Account: 2018-1 Subordinate Lien Obligations shall be invested by the depository at the direction of the Chief Financial Officer in Permitted Investments, provided that such investments shall be scheduled to mature before needed to pay Project Costs. All interest received on or profits derived from such investments shall remain in the Construction Account: 2018-1 Subordinate Lien Obligations.

(c) Disbursements shall be made from the Construction Account: 2018-1 Subordinate Lien Obligations from time to time for the purpose of paying Project Costs. The proceeds of the borrowing evidenced by the Series 2018-1 Subordinate Lien Obligations and set aside in the Construction Account: 2018-1 Subordinate Lien Obligations shall be used to provide funds for all or any part of the Projects. The Projects for which disbursements may be made from the Construction Account: 2018-1 Subordinate Lien Obligations may be amended by the Chief Financial Officer or the Budget Director of the City, in consultation with IEPA, to provide for the efficient operation of the Water System.

Within 60 days after completion of the Projects and the payment of all Project Costs, any funds remaining in the Construction Account: 2018-1 Subordinate Lien Obligations shall be transmitted by said depository to the City for transfer to the Subordinate Lien Debt Service Reserve Subaccount, or, if such account is fully funded, to the Subordinate Lien Principal and Interest Subaccount.

Section 3.04. Operation of Water Fund When No Senior Lien Bonds or Second Lien Bonds are Outstanding. From and after such time as no Senior Lien Bonds or Second Lien Bonds are Outstanding, the following Accounts of the Water Fund shall cease to exist: the Senior Lien Principal and Interest Account, the Senior Lien Debt Service Reserve Account, the Senior Lien Bonds Construction Accounts, the Second Lien Bonds Construction Accounts and any Accounts established in respect of Senior Lien Parity Bonds and Second Lien Parity Bonds in the Water Fund; amounts in such Accounts shall remain part of the Water Fund. The Water Fund, the Water Rate Stabilization Account, the Subordinate Lien Obligations Account, the Commercial Paper Account, the Subordinate Lien Obligations Construction Accounts and any Account or Subaccounts established in the Water Fund in respect of Subordinate Lien Parity Obligations by this Ordinance and ordinances authorizing the issuance of Subordinate Lien Parity Obligations or CP Notes shall continue to exist notwithstanding the discharge of the Senior Lien Bonds and the Second Lien Bonds; and deposits shall be made to and withdrawals made from the Water Fund and the Accounts and Subaccounts described in this sentence as if the Accounts and Subaccounts in the Water Fund described in the immediately preceding sentence had never existed.

ARTICLE IV

SUBORDINATE LIEN OBLIGATION SUBACCOUNTS

Section 4.01. Subordinate Lien Principal and Interest Subaccount. Funds in the Subordinate Lien Principal and Interest Subaccount shall be used only for the purpose of paying the principal of and interest on Outstanding Subordinate Lien Obligations as the same shall become due.

Section 4.02. Subordinate Lien Debt Service Reserve Subaccount. (a) Unless otherwise provided in the related Loan Agreement, at the time of the delivery of the Series 2018-1 Subordinate Lien Obligations of a series, either amounts received upon the sale of such Series 2018-1 Subordinate Lien Obligations or cash on hand in the Water Fund or a Subordinate Lien Debt Service Reserve Subaccount Credit Instrument purchased as provided in this Part C shall be deposited to the credit of the Series 2018-1 Subordinate Lien Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount, to establish a balance in that Sub-subaccount at least equal to the Subordinate Lien Debt Service Reserve Requirement with respect to such Series 2018-1 Subordinate Lien Obligations. Amounts in the Series 2018-1 Subordinate Lien Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount shall be deposited in a separate account in a bank or banks designated by the Chief Financial Officer pursuant to a depository agreement. Whenever the balance in the various Sub-subaccounts of the Subordinate Lien Debt Service Reserve Subaccount is less than the Subordinate Lien Debt Service Reserve Requirement for the various series of Subordinate Lien Obligations, except as permitted pursuant to Section 6.01(c) of this Part C, there shall be transferred to the Subordinate Lien Debt Service Reserve Subaccount within the next 12 months (or such longer period permitted by the related Loan Agreement but not exceeding 60 months) sufficient funds to maintain balances in the various Sub-subaccounts of the Subordinate Lien Debt Service Reserve Subaccount at least equal to the Subordinate Lien Debt Service Reserve Requirement for the various series of Subordinate Lien Obligations.

Funds in any Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount and any Subordinate Lien Debt Service Reserve Subaccount Credit Instruments in that Sub-subaccount shall be used to pay principal of, redemption premium, if any, and interest on the Subordinate Lien Obligations of the series to which the Sub-subaccount relates as the same become due at any time when there are insufficient funds available for such purpose in the Subordinate Lien Principal and Interest Subaccount (after any available amounts in the Water Rate Stabilization Account have first been applied to that purpose). Any Subordinate Lien Debt Service Reserve Subaccount Credit Instrument for the Series 2018-1 Subordinate Lien Obligations shall not terminate prior to the date of the last maturity of any of the Series 2018-1 Subordinate Lien Obligations.

(b) All or any part of the Subordinate Lien Debt Service Reserve Requirement for any series of Subordinate Lien Obligations may, subject to the limitations in Section 3.01, be met by deposit with the City of one or more Subordinate Lien Debt Service Reserve Subaccount Credit Instruments. A Subordinate Lien Debt Service Reserve Subaccount Credit Instrument shall, for purposes of determining the value of the amounts on deposit in the Subordinate Lien Debt Service Reserve Subaccount and the Sub-subaccount to which it relates, be valued at the

Subordinate Lien Debt Service Reserve Subaccount Credit Instrument Coverage for the Subordinate Lien Debt Service Reserve Subaccount Credit Instrument except as provided in the next sentence. If a Subordinate Lien Debt Service Reserve Subaccount Credit Instrument is to terminate (or is subject to termination) prior to the last principal payment date for any Outstanding Subordinate Lien Obligation of the series of Subordinate Lien Obligations to which it relates, then the Subordinate Lien Debt Service Reserve Subaccount Credit Instrument Coverage of that Subordinate Lien Debt Service Reserve Subaccount Credit Instrument shall be reduced each year, beginning on the date which is four years prior to the first date on which the Subordinate Lien Debt Service Reserve Subaccount Credit Instrument is to terminate (or is subject to termination), by 25 percent of the coverage in each of the years remaining prior to such date, provided that if by the terms of the Subordinate Lien Debt Service Reserve Subaccount Credit Instrument and the terms of the related Subordinate Lien Obligation ordinance, the City has the right and duty to draw upon such Subordinate Lien Debt Service Reserve Subaccount Credit Instrument prior to its termination for deposit in the related Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount (if and to the extent a substitute Subordinate Lien Debt Service Reserve Subaccount Credit Instrument is not deposited in that related Sub-subaccount) all or part of its Subordinate Lien Debt Service Reserve Subaccount Credit Instrument Coverage, then the reduction shall be in an amount equal to the difference between (A) the Subordinate Lien Debt Service Reserve Requirement for that series of Subordinate Lien Obligations and (B) the sum of the amounts on deposit in the related Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount and the amount which the City may draw under the Subordinate Lien Debt Service Reserve Credit Instrument prior to its termination for deposit in the related Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount. Any amounts in any Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount which are not required to be transferred to the Subordinate Lien Principal and Interest Subaccount may, from time to time, be used to pay costs of acquiring a Subordinate Lien Debt Service Reserve Subaccount Credit Instrument for that Sub-subaccount or to make payments due under a reimbursement agreement with respect to that Sub-subaccount, but only if after such payment, the value of the Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount shall not be less than the Subordinate Lien Debt Service Reserve Requirement for that series of Subordinate Lien Obligations. The City pledges and grants a lien on and security interest in the amounts on deposit in the Sub-subaccounts of the Subordinate Lien Debt Service Reserve Subaccount to any provider of a Subordinate Lien Debt Service Reserve Subaccount Credit Instrument with respect to the particular Subaccount corresponding to such provider's Subordinate Lien Debt Service Reserve Subaccount Credit Instrument, provided that the pledge, lien and security interest shall be junior to any claim for the benefit of the Registered Owners of Subordinate Lien Obligations of that series.

After the deposit of a Subordinate Lien Debt Service Reserve Subaccount Credit Instrument into any Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount and after the City has received notice of the value of the Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount after such deposit, the Chief Financial Officer may then direct the transfer from such Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount to any account of the Water Fund of any amounts in the Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount in excess of the Subordinate Lien Debt Service Reserve Requirement for that series of Subordinate Lien Obligations.

(c) In the event of a deficiency in any Fiscal Year in the Subordinate Lien Principal and Interest Subaccount, the Subordinate Lien Debt Service Reserve Subaccount or any Sub-subaccount of either such Subaccount, the amount of such deficiency shall be included in the amount to be transferred from the Water Fund and deposited into such account during the next 12-month period or succeeding Fiscal Year, as required by this Part C.

(d) Whenever the balance in any Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount exceeds the amount required to be on deposit in that Sub-subaccount, such excess may be transferred to the Water Fund, provided that no such transfers shall be made when any debt service payments on outstanding obligations of the City that are payable by their terms from the revenues of the Water System are past due. Any funds which remain in the Water Fund at the end of any Fiscal Year shall be retained in the Water Fund and shall be available for appropriation for any proper purpose of the Water System.

ARTICLE V

GENERAL COVENANTS

Section 5.01. General Covenants. The City covenants and agrees with the Registered Owners of the Series 2018-1 Subordinate Lien Obligation terms as follows:

(a) The City will establish, maintain and collect at all times fees, charges and rates for the use and service of the Water System sufficient at all times to (a) pay Operation and Maintenance Costs, and (b) produce Net Revenues Available for Bonds sufficient to pay the principal (at maturity or pursuant to mandatory sinking fund redemption) of and interest on all Bonds Outstanding from time to time and to establish and maintain the Senior Lien Principal and Interest Account and various Subaccounts of the Senior Lien Debt Service Reserve Account as may be covenanted in ordinances authorizing the issuance of Senior Lien Bonds, which Net Revenues Available for Bonds shall each Fiscal Year at least equal the greater of (i) 120 percent of the sum required to pay promptly when due the Senior Lien Debt Service Requirement for the Fiscal Year on all Senior Lien Bonds then Outstanding or (ii) the sum of (A) the Senior Lien Bond Debt Service Requirement for the Fiscal Year on all Senior Lien Bonds Outstanding, plus (B) the Annual Second Lien Bonds Requirement (as defined in the Second Lien Bonds Master Indenture) for the Fiscal Year on all Second Lien Bonds Outstanding, plus (C) the Subordinate Lien Debt Service Requirement for the Fiscal Year on all Subordinate Lien Obligations Outstanding, plus (D) the annual debt service requirement for the Fiscal Year on all CP Notes Outstanding, plus (E) the annual debt service requirement for the Fiscal Year on all Water System Line of Credit Notes Outstanding. These fees, charges and rates shall not be reduced, while any Subordinate Lien Obligations are Outstanding, below the level necessary to ensure compliance with the covenants of this Article V.

(b) The City will, prior to the end of each Fiscal Year, conduct a review to determine if it has been and will be in compliance with the rate covenant set forth above. Whenever the annual review indicates that projected Gross Revenues will not be sufficient to comply with such rate covenant, the City shall have prepared a rate study for the Water System identifying the rate changes necessary to comply with the rate covenant and the Office of Budget and Management

of the City and the Chief Financial Officer shall recommend appropriate action to the City Council to comply with this rate covenant.

ARTICLE VI

ISSUANCE OF ADDITIONAL SUBORDINATE LIEN OBLIGATIONS

Section 6.01. Subordinate Lien Parity Obligations. As long as there are any Outstanding Series 2018-1 Subordinate Lien Obligations, the City may issue Subordinate Lien Parity Obligations for any lawful purpose of the Water System, provided such purpose is also a lawful purpose of the IEPA Program, and then only upon compliance with the following conditions:

(a) the funds required to be transferred to the Senior Lien Principal and Interest Account, the various Subaccounts of the Senior Lien Debt Service Reserve Account and the various Subaccounts of the Second Lien Bonds Account, the Subordinate Lien Obligations Account, the Commercial Paper Account and the Line of Credit Notes Account shall have been transferred in full up to the date of delivery of such Subordinate Lien Parity Obligations;

(b) the ordinance authorizing the issuance of Subordinate Lien Parity Bonds shall require either (i) the transfer at the time of the delivery of such Subordinate Lien Parity Obligations of sufficient proceeds of such Subordinate Lien Parity Obligations or Net Revenues Available for Bonds, or the deposit of a Subordinate Lien Debt Service Reserve Subaccount Credit Instrument, or any combination of Subordinate Lien Obligation proceeds or Net Revenues Available for Bonds and Subordinate Lien Debt Service Reserve Subaccount Credit Instruments, to the various Sub-subaccounts of the Subordinate Lien Debt Service Reserve Subaccount so that the balance in such Sub-subaccounts is at least equal to the Subordinate Lien Debt Service Reserve Requirement for each series of Subordinate Lien Obligations, or (ii) equal monthly transfers to the Sub-subaccount of the Subordinate Lien Debt Service Reserve Subaccount for such Subordinate Lien Parity Obligations during a period not exceeding 60 months following the delivery of such Subordinate Lien Parity Obligations sufficient to cause the balance in such Sub-subaccount to be an amount at least equal to the Subordinate Lien Debt Service Reserve Requirement for that series of Subordinate Lien Parity Obligations; and

(c) Net Revenues Available for Bonds for the last completed Fiscal Year prior to the issuance of the Subordinate Lien Parity Obligations (as shown by the audit of an independent certified public accountant), or Net Revenues Available for Bonds for such last completed Fiscal Year, adjusted as described below, shall equal at least 100 percent of the maximum annual Subordinate Lien Debt Service Requirement for Subordinate Lien Obligations which will be Outstanding following the issuance of the proposed Subordinate Lien Parity Obligations, computed on a *pro forma* basis assuming the issuance of the proposed Subordinate Lien Parity Obligations, and the application of the proceeds of any Subordinate Lien Parity Obligations as provided in the ordinance authorizing their issuance, sale and delivery. Net Revenues Available for Bonds may be adjusted as follows for purposes of this paragraph (c):

(i) if there shall have been an increase in the rates of the Water System from the rates in effect for such last completed Fiscal Year, which increase is in effect at the

time of the issuance of any such Subordinate Lien Parity Obligations, Net Revenues Available for Bonds may be adjusted to reflect the Net Revenues Available for Bonds for such last completed Fiscal Year as they would have been had the existing rates been in effect during all of that last completed Fiscal Year, provided, that in the case of an enactment by the City of a rate schedule under which rates increase from time to time, the rate to be used in applying the test set forth in this clause (i) shall be the lowest rate effective for any period described in such rate schedule; and

(ii) any such adjustment shall be evidenced by a certificate of the Chief Financial Officer.

The addition of the proviso at the end of clause (i) above is solely intended to clarify the application of the adjustment described in said clause (i) and not to make any substantive revisions to the current application thereof.

For purposes of calculating the adjustment described in this paragraph (c), any rate increase enacted by the City and scheduled to take effect in a future Fiscal Year may be reflected in Net Revenues Available for Bonds for purposes of calculating debt service coverage for that Fiscal Year.

If during the first six months of a Fiscal Year, an audit of the Water System for the preceding Fiscal Year by an independent certified public accountant is not available, the conditions of paragraph (c) shall be deemed to have been satisfied if both (1) Net Revenues Available for Bonds for the second preceding Fiscal Year (as shown by the audit of an independent certified public accountant), adjusted as described in this paragraph (c), and (2) Net Revenues Available for Bonds for the preceding Fiscal Year (as estimated by the Chief Financial Officer), adjusted as described in this paragraph (c), shall equal at least 100 percent of the maximum Subordinate Lien Debt Service Requirement for any Fiscal Year for Subordinate Lien Obligations which will be Outstanding following the issuance of the proposed Subordinate Lien Parity Obligations, computed on a *pro forma* basis assuming the issuance of the proposed Subordinate Lien Parity Obligations and the application of the proceeds of any Subordinate Lien Parity Obligations as provided in the ordinance authorizing their issuance, sale and delivery.

Section 6.02. Subordinate Obligations. Other obligations, including bonds, may be issued payable from Net Revenues Available for Bonds on a basis subordinate to the Subordinate Lien Obligations.

ARTICLE VII

AMENDMENT OF PART C OF THIS ORDINANCE

The City may amend or modify this Part C from time to time and may modify the rights and obligations of the City and of the Registered Owners of the Series 2018-1 Subordinate Lien Obligations by adopting a supplemental ordinance to this Ordinance, provided that no such modification or amendment shall be adopted without the consent of IEPA.

PART D
AMENDMENT OF THE MUNICIPAL CODE

Section 2-106-040 of the Municipal Code is hereby amended to read as follows:

2-106-040 Commissioner – Power and duties.

The commissioner of water management shall have the following powers and duties:

(a) To operate and maintain the waterworks of the city;

(b) To construct, extend, install, repair or relocate water pipes, including those installations to be constructed by contract, permit or any other agreement with the city or any other governmental entity;

(c) To develop plans and proposals, and to encourage or conduct studies, investigations or research, including joint cooperative investigations and research with public and private agencies and organizations, related to the Chicago water and sewer systems, stormwater management or water quality, including methods to eliminate or reduce water pollution;

(d) To enter into grant agreements, cooperation agreements and other agreements or contracts with governmental entities or with private business or civic and community groups to implement programs related to the Chicago water and sewer systems, storm water management or water quality, including programs to eliminate or reduce water pollution, as the commissioner may deem necessary or advisable; and to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto.

(e) To issue permits in connection with the waterworks system;

(f) To operate and maintain all public sewers and works pertaining thereto and all sewerage permits and licenses;

(g) To construct, extend, install, repair or relocate sewer pipes;

(h) To plan, design, construct or improve sewer and sewer works projects undertaken pursuant to contracts with the city;

(i) To make recommendations with respect to street grades to the city council from time to time as the requirements of the city and the public improvements being made therein may demand;

(j) To establish the city bench marks from and referring to city datum and after they have been confirmed by the city council;

(k) To make and keep a record of all street grades established by the city council;

(l) To designate from among the corps of engineers in the department of an experienced engineer to be known as the bench engineer, whose duty it shall be to establish and record city standard bench monuments and their precise elevations;

(m) To adopt, promulgate and enforce rules pertaining to the administration and enforcement of this chapter and other provisions of this Code administered by the department of water management, and to do any and all other acts which may be necessary or advisable for the implementation of the powers conferred on the commissioner and department under this Code; ~~and~~

(n) To negotiate and to enter into right-of-entry and easement agreements, including releases thereto, with public and private persons in connection with managing the Chicago water and sewer systems or stormwater management, and, in connection with any such agreements and any renewals thereto, to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of duly appropriated funds, as shall be necessary or advisable. Any such agreement may include provisions providing indemnification. The authority conferred in this subsection shall not include the ceding of governmental ownership of public way or the transfer of title to real estate; and

(o) To negotiate and execute agreements or contracts and any renewals thereto with municipal corporations, political subdivisions, public water districts and other agencies in connection with the purchase of a supply of water from the City, and to enter into and execute all such other related instruments and to perform any and all related acts as shall be necessary or advisable.

PART E
GENERAL

ARTICLE I
GENERAL PROVISIONS

Section 1.01. Authority. This Ordinance is adopted pursuant to the powers of the City as a home rule unit under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois. The appropriate officers of the City are authorized to take such actions and do such things as shall be necessary or desirable, in the judgment of any such officers, to perform, carry out, give effect to and consummate the transactions contemplated by this Ordinance, including, but not limited to, the exercise following the delivery date of any of the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations of any power or authority delegated to such official of the City under this Ordinance with respect to the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations upon their initial issuance, but subject to any limitations on or restrictions of such power or authority as set forth in this Ordinance.

The Mayor, the Chief Financial Officer, the City Comptroller, the Treasurer, the City Clerk and the Deputy City Clerk are each authorized to execute and deliver such other documents and perform such other acts as may be necessary or desirable in connection with the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations and the transactions authorized pursuant to this Ordinance, including, but not limited to, the exercise following the delivery date(s) of the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations of any power or authority delegated to such official under this Ordinance with respect to the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations upon original issuance, but subject to any limitations on or restrictions of such power or authority as set forth in this Ordinance.

Section 1.02. Authorized Signatures. The Mayor, the City Clerk, the Deputy City Clerk and the Chief Financial Officer may each designate another to act as their respective proxies and, as applicable, to affix their respective signatures to Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations whether in temporary or definitive form, and any other instrument, certificate or document required to be signed by the Mayor, the City Clerk, the Deputy City Clerk or the Chief Financial Officer pursuant to this Ordinance. 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 Mayor, the City Clerk, the Deputy City Clerk or the Chief Financial Officer, respectively. A written signature of the Mayor, the City Clerk, the Deputy City Clerk or of the Chief Financial Officer, respectively, executed by the person so designated underneath, shall be attached to each notice. Each notice, with the signatures attached, shall be recorded in the Journal of the Proceedings of the City Council and filed with the City Clerk or the Deputy City Clerk. When the signature of the Mayor, the City Clerk, the Deputy City Clerk or the Chief Financial Officer, as the case may be, is placed on an instrument, certificate or document at the direction of the Mayor, the City Clerk, the Deputy City Clerk or the Chief Financial Officer, as the case may be, in the specified manner, the same, in all respects, shall be as binding on the City as if signed by the Mayor, the City Clerk, the Deputy City Clerk or the Chief Financial Officer, as the case may be, in person.

Section 1.03. Conflict. To the extent that any ordinance, resolution, provision of the Municipal Code, rule or order is in conflict with or is inconsistent with the provisions of this Ordinance, including, without limitation, Section 2-32-520 of the Municipal Code, the provisions of this Ordinance shall be controlling. 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, including the Series 2018-1 Second Lien Bonds, the Second Lien Bonds Master Indenture, the Twelfth Supplemental Indenture or any Supplemental Indenture, or the Series 2018-1 Subordinate Lien Obligations or to make any such document or instrument voidable at the option of the City, or to impair the rights of the owners of the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations to receive payment of the principal of, premium, if any, or interest on the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations, respectively, or to impair the security for the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations; provided further that the foregoing shall not be deemed to affect the availability of any other remedy or penalty for any violation of any provision of the Municipal Code.

Section 1.04. Severability. 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 1.05. Registered Owner Remedy. Any Registered Owner of a Series 2018-1 Second Lien Bond or a Series 2018-1 Subordinate Lien Obligation may proceed by civil action to compel performance of all duties required by this Ordinance, including the establishment and collection of sufficient fees, charges and rates for services supplied by the Water System and the application of Gross Revenues and the various Accounts of the Water Fund as provided by this Ordinance.

Section 1.06. Contract. The provisions of this Ordinance shall constitute a contract between the City and the Registered Owners of the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations, and no changes, additions or alterations of any kind shall be made to that contract except as provided in this Ordinance, and as provided in the Second Lien Bonds Master Indenture, the Twelfth Supplemental Indenture and each Supplemental Indenture, so long as the Series 2018-1 Second Lien Bonds are Outstanding, and with respect to the Series 2018-1 Subordinate Obligations, as provided in the applicable Loan Agreements.

Section 1.07. Appropriation. The provisions of this Ordinance constitute an appropriation of the amounts received upon the sale of the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations for the purposes specified in Section 2.02 of each of Part B and Part C of this Ordinance, respectively, and an appropriation of the Net Revenues Available for Bonds for deposit in the various Accounts established as provided by Section 3.03 of Part B and Part C of this Ordinance and for payment of principal of, redemption premium, if any, and interest on the Series 2018-1 Second Lien Bonds and the Series 2018-1 Subordinate Lien Obligations and for other payments required to be made by the City pursuant to the documents, agreements and instruments authorized herein, all as provided in this Ordinance.

Section 1.08. Continuing Disclosure Undertaking. The Mayor and the Chief Financial Officer are each authorized to execute and deliver, as to each series of Series 2018-1 Second Lien Bonds and the Series 2018-2 Subordinate Obligations, an undertaking (a "Continuing Disclosure Undertaking") evidencing the City's agreement to comply with the requirements of Section (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as from time to time in effect, in a form

approved by the Corporation Counsel of the City. Upon its execution and delivery on behalf of the City, the Continuing Disclosure Undertaking shall be binding upon the City, and the officers, employees and agents of the City are authorized to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. The Chief Financial Officer is further authorized to make such amendments to the Continuing Disclosure Undertaking in accordance with its terms from time to time following its execution and delivery as said officer shall deem necessary. Notwithstanding any other provision of this Ordinance, the sole remedies for failure by the City to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Series 2018-1 Second Lien Bonds or Series 2018-1 Subordinate Lien Obligations, as appropriate, to seek mandamus or specific performance by court order to cause the City to comply with its obligations under the Continuing Disclosure Undertaking. No failure by the City to comply with the Continuing Disclosure Undertaking shall constitute a default under this Ordinance or under any Series 2018-1 Second Lien Bonds.

Section 1.09. Taxable Bonds. If determined by the Chief Financial Officer to be in the City's financial interest, any portion of the Series 2018-1 Second Lien Bonds may be issued hereunder such that the interest thereon is subject to Federal income taxation ("Taxable Bonds").

Section 1.10. Escrow Restructuring. Nothing in this Ordinance shall restrict or limit the ability of the City to restructure securities held for the payment of Senior Lien Bonds, Second Lien Bonds, or Subordinate Lien Obligations.

Section 1.11. Headings. Any headings preceding the texts of the several Articles and Sections of this Ordinance shall be solely for convenience or reference and shall not constitute a part of this Ordinance nor shall they affect its meaning, construction or effect.

Section 1.12. Effectiveness. This Ordinance shall be published by the City Clerk, by causing to be printed in special pamphlet form at least five copies hereof, which copies are to be made available in her office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this Ordinance. This Ordinance shall be in full force and effect on the later of (i) September 1, 2018, or (ii) the date of its passage, approval and publication as provided herein.

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

Exhibit A

CITY OF CHICAGO

to

[_____],
as Trustee

TWELFTH SUPPLEMENTAL INDENTURE

SECURING

SECOND LIEN WATER REVENUE [PROJECT AND REFUNDING] BONDS,

SERIES __ [TAXABLE]

DATED AS OF _____ 1, 2018

Supplementing a Master Indenture of Trust Securing Second Lien Water Revenue Bonds, dated as of December 15, 1999, from the City of Chicago to The Bank of New York Mellon Trust Company, NA., as successor Trustee, as amended by Amendment No. 1 To Master Indenture, dated as of August 1, 2004.

THIS TWELFTH SUPPLEMENTAL INDENTURE is made and entered into as of _____1, 2018 (this *"Twelfth Supplemental Indenture"*), from the City of Chicago (the "*City*"), a municipal corporation and home rule unit of local government duly organized and existing under the Constitution and laws of the State of Illinois, to [_____], as Trustee (the *"Trustee"*), _____ duly organized, existing and authorized to accept and execute trusts of the character set out in this Twelfth Supplemental Indenture under and by virtue of the laws of the United States of America, as Trustee.

W I T N E S S E T H:

WHEREAS, the City is a duly constituted and existing municipality within the meaning of Section 1 of Article VII of the 1970 Constitution of the State of Illinois, and is a "home rule unit" of local government under Section 6(a) of Article VII of the 1970 Constitution; and

WHEREAS, the City has constructed and is maintaining and operating the Water System (as defined in the Series 2018-1 Bond Ordinance described below) to meet the needs of the City's inhabitants and other users of the Water System; and

WHEREAS, the Water System is operated under the supervision and control of the Department of Water Management of the City; and

WHEREAS, the City has issued and has outstanding its Outstanding Senior Lien Bonds, Outstanding Second Lien Bonds and its Outstanding Subordinate Lien Obligations; and

WHEREAS, the City has determined that it is advisable and in the best interests of the City to authorize the issuance from time to time of its Second Lien Water Revenue Project and Refunding Bonds, Series 2018-1 [(Taxable)] *("Series 2018-1 Second Lien Bonds")*, subject to the authorization limits specified in the Series 2018-1 Bond Ordinance, for any one or more of the purposes of (1) refunding the Refunded Bonds, (2) paying Project Costs, (3) funding capitalized interest on the Series 2018-1 Second Lien Bonds, (4) paying Costs of Issuance of the Series 2018-1 Second Lien Bonds, (5) paying the costs of acquiring a Qualified Reserve Account Credit Instrument for the Series 2018-1 Second Lien Bonds or making a deposit to the 2018-1 Second Lien Bonds Dedicated Subaccount in the amount required by the Twelfth Supplemental Indenture or a Supplemental Indenture, and (6) providing for any discount on the Series 2018-1 Second Lien Bonds; and

WHEREAS, the aggregate estimated amount of uses for the Series 2018-1 Second Lien Bonds does not exceed $500,000,000. The proceeds of the Series 2018-1 Second Lien Bonds incurred for the costs described in clause (1) – (6) of the immediately preceding paragraph (the *"2018 Costs")* will not exceed the amount required to pay such costs; and

WHEREAS, the City does not have available funds sufficient to pay the 2018 Costs; and

WHEREAS, pursuant to an ordinance duly adopted by the City Council on ___, 2018 (the *"Series 2018-1 Bond Ordinance"*), the City has determined to authorize the issuance of the Series 2018-1 Second Lien Bonds in one or more series for any one or more of the purposes described therein; and

WHEREAS, the City has entered into a Master Indenture of Trust Securing City of Chicago Second Lien Water Revenue Bonds, dated as of December 15, 1999, as heretofore supplemented and as amended by Amendment No. 1 To Master Indenture, dated as of August 1, 2004 (said Master Indenture as heretofore and hereafter supplemented and amended, including by this Twelfth Supplemental Indenture, the "*Indenture*"), with the Trustee, which Indenture authorizes the issuance of Second Lien Parity Bonds in one or more series pursuant to one or more Supplemental Indentures and the incurrence by the City of Section 2.08 Obligations (as defined in the Indenture) and Section 2.09 Obligations (as defined in the Indenture); and

WHEREAS, pursuant to Section 2.01 of Part B of the Series 2018-1 Bond Ordinance, the City has authorized the issuance and sale of the Series 2018-1 Second Lien Bonds pursuant to the Indenture in one or more separate series that may be issued under or pursuant to the Series 2018-1 Bond Ordinance and the Indenture (provided that the total principal amount of any Series 2018-1 Bonds shall not exceed $500,000,000, plus an amount equal to the amount of any original issue discount (not to exceed 15 percent of the aggregate principal amount of such series of Bonds) used in the marketing of such Series 2018-1 Second Lien Bonds); and

WHEREAS, pursuant to such authorization, in order to pay the 2018 Costs, the City has, pursuant to authorization granted in the Series 2018-1 Bond Ordinance, determined to issue and sell the Series 2018-1 Second Lien Bonds authorized as aforesaid; and

WHEREAS, such Series 2018-1 Second Lien Bonds shall be issued and sold in [a single series] as provided in this Twelfth Supplemental Indenture, being the aggregate principal amount of [$_____] and designated as "Second Lien Water Revenue [Project and Refunding Bonds], Series [20__] [(Taxable)]; and

WHEREAS, the Series 2018-1 Second Lien Bonds, and the Trustee's Certificate of Authentication to be endorsed on such Bonds, shall be substantially in the forms attached to this Twelfth Supplemental Indenture as *Exhibit A*, with necessary and appropriate variations, omissions and insertions as permitted or required by the Series 2018-1 Bond Ordinance, the Indenture or this Twelfth Supplemental Indenture;

NOW, THEREFORE, THIS TWELFTH SUPPLEMENTAL INDENTURE WITNESSETH:

GRANTING CLAUSES

That the City, in consideration of the premises and the acceptance by the Trustee of the trusts created by this Twelfth Supplemental Indenture, and of the purchase and acceptance of the Series 2018-1 Second Lien Bonds by their Registered Owners, and of the sum of one dollar, lawful money of the United States of America, to it duly paid by the Trustee at or before the execution and delivery of these presents, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, to secure the payment of the principal of, premium, if any, and interest on the Series 2018-1 Second Lien Bonds according to their tenor and effect, and to secure the performance and observance by the City of all the covenants expressed or implied in this Twelfth Supplemental Indenture and in the Series 2018-1 Second Lien Bonds, assigns and grants a security interest in and to the following to the Trustee, and its

successors in trust and assigns forever, for the securing of the performance of the obligations of the City set forth below (the *"Trust Estate"*):

GRANTING CLAUSE FIRST

All right, title and interest of the City in and to Second Lien Bond Revenues (as defined in the Series 2018-1 Bond Ordinance); and amounts on deposit in the Second Lien Bonds Account (as defined in the Series 2018-1 Bond Ordinance) (other than monies, instruments and securities or any Qualified Reserve Account Credit Instrument on deposit in a Debt Service Reserve Account for any other Series of Second Lien Bonds issued or to be issued), and in the Construction Account: 2018-1 Second Lien Bonds (as defined herein), in each case to the extent pledged and assigned in the granting clauses of the Indenture, as supplemented by the Series 2018-1 Bond Ordinance;

GRANTING CLAUSE SECOND

All moneys and securities from time to time held by the Trustee under the terms of this Twelfth Supplemental Indenture; and

GRANTING CLAUSE THIRD

Any and all other property, rights and interests of every kind and nature from time to time hereafter by delivery or by writing of any kind granted, bargained, sold, alienated, demised, released, conveyed, assigned, transferred, mortgaged, pledged, hypothecated or otherwise subjected to this Twelfth Supplemental Indenture, as and for additional security under this Twelfth Supplemental Indenture by the City or by any other person on its behalf or with its written consent to the Trustee, and the Trustee is by this Twelfth Supplemental Indenture authorized to receive any and all such property at any and all times and to hold and apply the same subject to the terms of this Twelfth Supplemental Indenture;

TO HAVE AND TO HOLD all and singular the Trust Estate, whether now owned or hereafter acquired, unto the Trustee and its successors in said trust and assigns forever;

IN TRUST, NEVERTHELESS, upon the terms and trusts set forth in this Twelfth Supplemental Indenture for the equal and proportionate benefit, security and protection of all present and future Registered Owners of the Series 2018-1 Second Lien Bonds and all other Second Lien Bonds issued or secured from time to time under the provisions of the Indenture, without privilege, priority or distinction as to the lien or otherwise of any of the foregoing over any other of the foregoing, except to the extent otherwise specifically provided in this Twelfth Supplemental Indenture or in the Indenture;

PROVIDED, HOWEVER, that if the City, its successors or assigns shall well and truly pay, or cause to be paid, the principal of, premium, if any, and interest on the Series 2018-1 Second Lien Bonds, and shall cause the payments to be made on such Series 2018-1 Second Lien Bonds as required in this Twelfth Supplemental Indenture, and shall well and truly cause to be kept, performed and observed all of its covenants and conditions pursuant to the terms of the Indenture and this Twelfth Supplemental Indenture and shall pay or cause to be paid to the Trustee all sums of money due or to become due to the Trustee in accordance with the terms and

provisions of this Twelfth Supplemental Indenture, then upon the final payment of such sums this Twelfth Supplemental Indenture and the rights by this Twelfth Supplemental Indenture granted shall cease, determine and be void; otherwise this Twelfth Supplemental Indenture shall remain in full force and effect.

THIS TWELFTH SUPPLEMENTAL INDENTURE FURTHER WITNESSETH, and it is expressly declared; that all Series 2018-1 Second Lien Bonds issued and secured under this Twelfth Supplemental Indenture are to be issued, authenticated and delivered, and all said property, rights and interests and any other amounts assigned and pledged by this Twelfth Supplemental Indenture are to be dealt with and disposed of, under, upon and subject to the terms, conditions, stipulations, covenants, agreements, trusts, uses and purposes expressed in this Twelfth Supplemental Indenture, and the City has agreed and covenanted and by this Twelfth Supplemental Indenture agrees and covenants with the Trustee, the respective owners of the Series 2018-1 Second Lien Bonds as follows:

ARTICLE I

DEFINITIONS

Section 1.01. Definitions. All capitalized terms used in this Twelfth Supplemental Indenture unless otherwise defined shall have the same meaning as used in Article I of the Indenture and in the Series 2018-1 Bond Ordinance. In addition to the terms defined in the preambles of this Twelfth Supplemental Indenture, the following words and phrases shall have the following meanings for purposes of this Twelfth Supplemental Indenture:

"Authorized Denomination" means, with respect to a particular Series 2018-1 Second Lien Bond, [$5,000 and any integral multiple of $5,000].

"Bondholder," "holder," "owner of the Series 2018-1 Second Lien Bonds" or *"Registered Owner"* means the Registered Owner of any Series 2018-1 Second Lien Bond.

"Bond Register" means the registration books of the City kept by the Trustee (in its capacity as Bond Registrar) to evidence the registration and transfer of Series 2018-1 Second Lien Bonds.

"Bond Registrar" means the Trustee.

"Chief Financial Officer" means the Chief Financial Officer appointed by the Mayor of the City or, in the event no person is at the time then so appointed and acting, the City Comptroller of the City.

"City" means the City of Chicago, a municipal corporation and home rule unit of local government, organized and existing under the Constitution and laws of the State.

"Code" means the United States Internal Revenue Code of 1986, as amended. References to the Code and to Sections of the Code shall include relevant final, temporary or proposed regulations thereunder as in effect from time to time and as applicable to obligations issued on the Date of Issuance.

"Date of Issuance" means [_____, 20__], the date of original issuance and delivery of the Series 2018-1 Second Lien Bonds under this Twelfth Supplemental Indenture.

["Depository Agreement" means the Depository Agreement dated _____, 20__ between the City and [_____], as depository, pursuant to which funds on deposit in the Construction Account: 2018-1 Second Lien Bonds shall be held and disbursed.]

"DTC" means The Depository Trust Company, New York, New York, or its nominee, and its successors and assigns, or any other depository performing similar functions.

"Indenture" means the Master Indenture of Trust Securing Second Lien Water Revenue Bonds, dated as of December 15, 1999, from the City to the Trustee, pursuant to which Bonds are authorized to be issued, as heretofore supplemented and as amended by Amendment No. 1 To Master Indenture, dated as of August 1, 2004 and any additional amendments and supplements to it, including this Twelfth Supplemental Indenture. References to Articles and Sections of the Indenture shall be deemed to refer to Articles and Sections of the Indenture as amended.

"Interest Payment Date" means each May 1 and November 1, commencing on _____ 1, 201__.

"Maturity Date" means, with respect to a particular Series 2018-1 Second Lien Bond, the maturity date for such Series 2018-1 Second Lien Bond set forth in Section 2.01(c) hereof.

"Opinion of Bond Counsel" means a written opinion of Bond Counsel in form and substance acceptable to the City and the Trustee, which opinion may be based on a ruling or rulings of the Internal Revenue Service.

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

"Paying Agent" means the Trustee and any other bank, national banking association or trust company designated by the City or the Trustee pursuant to Section 8.03 hereof as a paying agent for the Series 2018-1 Second Lien Bonds, and any successor or successors appointed by the Chief Financial Officer or the Trustee under this Twelfth Supplemental Indenture.

"Permitted Investments" means any of the following to the extent permitted by law and by the Master Indenture at the time of such investment:

(a) direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America;

(b) trust receipts or other certificates of ownership evidencing an ownership interest in the principal of or interest on, or both principal of and interest on, obligations described in clause (a) of this definition, which obligations are held in trust by a bank described in clause (d) of this definition, provided that such bank holds such obligations separate and segregated from

all other funds and accounts of the City and of such bank and that a perfected first security interest under the Illinois Uniform Commercial Code, or under book entry procedures prescribed at 31 C.F.R. 306.0 et seq. or 31 C.F.R. 350.0 et seq. (or other similar book entry procedures similarly prescribed by federal law or regulations adopted after the date of adoption of the Series 2018-1 Bonds Ordinance), has been created in such obligations for the benefit of the applicable account in the Water Fund or, to the extent permitted, in any irrevocable trust or escrow established to make provision for the payment and discharge of the indebtedness on all Series 2018-1 Second Lien Bonds or other obligations which are payable from Net Revenues Available for Bonds;

(c) obligations of Fannie Mae or of any agency or instrumentality of the United States of America now existing or created after the issuance and delivery of the Series 2018-1 Second Lien Bonds, including but not limited to the Federal Home Loan Mortgage Corporation, the United States Postal Service, the Government National Mortgage Association and the Federal Financing Bank;

(d) negotiable or non-negotiable time deposits evidenced (i) by certificates of deposit issued by any bank, trust company, national banking association or savings and loan association which has capital of not less than $250,000,000 or (ii) by certificates of deposit which are continuously and fully insured by (A) any federal agency or (B) an insurer that at the time of issuance of the policy securing such deposits has been assigned a credit rating on its long-term unsecured debt within one of the two highest rating categories, without regard to any refinement or gradation of rating category by numerical modifier or otherwise, from at least two Rating Agencies;

(e) repurchase agreements with banks described in clause (d) of this definition or with government bond dealers reporting to, trading with, and recognized as primary dealers by a Federal Reserve Bank, provided (i) that the underlying securities are obligations described in clauses (a) or (c) of this definition and are required to be continuously maintained at a market value not less than the amount so invested, (ii) the City has received an opinion of counsel to the effect that a custodian for the City has possession of the underlying securities as collateral and has a perfected first security interest in the collateral, and (iii) the collateral is in the opinion of such counsel free and clear of claims by third parties;

(f) obligations of any state of the United States of America or any political subdivision of a state or any agency or instrumentality of a state or political subdivision which are, at the time of purchase, rated by at least two Rating Agencies in one of their two highest respective long-term rating categories, without regard to any refinement or gradation of rating categories by numerical modifier or otherwise (if not rated by at least two Rating Agencies then a rating by a single Rating Agency shall be satisfactory), for comparable types of debt obligations;

(g) bonds, notes, debentures or other evidences of indebtedness issued or guaranteed by any corporation which are, at the time of purchase, rated by at least two Rating Agencies, without regard to any refinement or gradation of rating categories by numerical modifier or otherwise, in their highest rating category (if not rated by at least two Rating Agencies then a rating by a single Rating Agency shall be satisfactory), for comparable types of debt obligations;

(h) repurchase agreements and investment agreements (including forward purchase agreements pursuant to which the City agrees to purchase securities of the type described in clauses (a), (b), (c), (f), (g) and (i) of this definition of "Permitted Investments"), with any bank, trust company, national banking association (which may include any Paying Agent or Bond Registrar), insurance company or any other financial institution which at the date of the agreement has an outstanding, unsecured, uninsured and unguaranteed debt issue rated by at least two Rating Agencies in one of their three highest respective long-term rating categories, without regard to any refinement or gradation of rating categories by numerical modifier or otherwise, or if such institution is not so rated, that the agreement is secured by such securities as are described in clauses (a) through (d) above, inclusive, having a market value at all times (exclusive of accrued interest, other than accrued interest paid in connection with the purchase of such securities) at least equal to the principal amount invested pursuant to the agreement, provided that (i) a custodian for the City (which custodian is not the entity with which the City has the repurchase or investment agreement) has a perfected first security interest in the collateral and the City has received an opinion of counsel to that effect, (ii) the custodian or an agent of the custodian (which agent is not the entity with which the City has the repurchase or investment agreement) has possession of the collateral, and (iii) such obligations are in the opinion of such counsel free and clear of claims by third parties;

(i) prime commercial paper of a corporation incorporated under the laws of any state of the United States of America, rated by at least one Rating Agency in its highest short-term rating category, without regard to any refinement or gradation of rating category by numerical modifier or otherwise;

(j) certificates of deposit of national banks that are either fully collateralized at least 110 percent by marketable U.S. government securities marked to market at least monthly or secured by a corporate surety bond issued by an insurance company licensed to do business in Illinois and having a claims-paying rating in the top rating category, without regard to any refinement or gradation of rating category by numerical modifier or otherwise, as rated by at least one Rating Agency and maintaining such rating during the term of such investment; and

(k) shares of a money market fund registered under the Investment Company Act of 1940, whose shares are registered under the Securities Act of 1933, as amended.

"Principal and Interest Account" means the account designated the "Series 2018-1 Second Lien Bonds, Principal and Interest Account" established in the 2018-1 Second Lien Bonds Subaccount as described in Section 4.02(b)(iii) and Section 4.05 hereof.

"Principal and Interest Account Requirement" means an amount, calculated as of each Deposit Date, equal to the total Principal Installments and interest due on the Series 2018-1 Second Lien Bonds on such Deposit Date.

"Project Costs" means the costs of acquiring, constructing and equipping the Projects, including without limitation, acquisition of necessary interests in property, engineering fees or costs of the City, restoration costs, legal fees or costs of the City.

"Projects" means the program of improvements and extensions to the Water System designated by the Commissioner including, but not limited to constructing and installing water mains; rehabilitating, upgrading, replacing, repairing, renovating, improving and extending facilities at the water purification plants; improving and extending facilities at any or all of the pumping stations; providing any and all necessary facilities, services and equipment to protect and enhance the safety, integrity and security of the Water System; and providing new equipment and technology and rehabilitating existing equipment necessary to continue to provide existing and future customers with the quality and quantity of water required and to meet future customer demand.

"Program Fee Account" means the account designated the "Series 2018-1 Second Lien Bonds, Program Fee Account" established in the 2018-1 Second Lien Bonds Subaccount as described in Section 4.02(b)(ii) and Section 4.06 hereof.

"Program Fees" means:

(a) the fees, expenses and other charges payable to each fiduciary, including the Trustee, the Trustee's Agent and any Paying Agent, pursuant to the provisions of Section 8.05 of the Indenture; *provided* that if at any time there shall be any Series of Second Lien Bonds Outstanding under the Indenture other than the Series 2018-1 Second Lien Bonds, then "*Program Fees*" shall mean only such portion of such fees, expenses and other charges as shall be payable with respect to, or properly allocable to, the duties performed by each such fiduciary with respect to the Series 2018-1 Second Lien Bonds;

(b) ongoing fees payable to any Rating Agency maintaining a rating on any Series 2018-1 Second Lien Bonds; and

(c) any other fees, expenses and other charges of a similar nature payable by the City to any person under this Twelfth Supplemental Indenture or otherwise with respect to the Series 2018-1 Second Lien Bonds.

"Rating Agency" means any nationally recognized securities ratings service that shall have assigned ratings to any Series 2018-1 Second Lien Bond as requested by or on behalf of the City and which ratings are then currently in effect.

"Record Date" means [April 15 and October 15] of each year (whether or not a Business Day).

"Registered Owner" or *"Owner"* means the person or persons in whose name or names a Series 2018-1 Second Lien Bond shall be registered in the Bond Register.

"Securities Depository" means DTC and any other 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 the securities depository for the Series 2018-1 Second Lien Bonds.

"Series 2018-1 Second Lien Bonds" means the $[_____] aggregate principal amount of Second Lien Water Revenue [Project and Refunding] Bonds, Series 20__[(Taxable)] authorized to be issued pursuant to Section 2.01 hereof.

"State" means the State of Illinois.

"Tax Regulatory Agreement" means the Tax Regulatory Agreement of the City relating to the Series 2018-1 Second Lien Bonds delivered by the City on the date of issuance of the Series 2018-1 Second Lien Bonds.

"Trust Estate" means the property conveyed to the Trustee pursuant to the Granting Clauses of this Twelfth Supplemental Indenture.

"Trustee" means [_____] organized and existing under the laws of the United States of America (as successor trustee), and its successors and any entity 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 under this Twelfth Supplemental Indenture.

"Trustee's Agent" means any agent designated as Trustee's Agent by the Trustee and at the time serving in that capacity. Any agent so designated by the Trustee shall execute a written agreement with the Trustee assuming all obligations of the Trustee under this Twelfth Supplemental Indenture with respect to those duties of the Trustee which such agent agrees to perform on behalf of the Trustee.

"Twelfth Supplemental Indenture" means this Twelfth Supplemental Indenture and any amendments and supplements to this Twelfth Supplemental Indenture.

"2018-1 Construction Account" means the Construction Account: 2018-1 Second Lien Bonds established pursuant to Section 4.01 of Part B of the Series 2018-1 Bond Ordinance, as further described in Sections 4.02, 4.06 and 4.08 hereof.

"2018 Costs" has the meaning ascribed to it in the preambles to this Twelfth Supplemental Indenture.

"2018-1 Second Lien Bonds Subaccount" means the fund of that name established within the Second Lien Bonds Account created under Section 3.03(d) of Part B of the Series 2018-1 Bond Ordinance, as further described in Sections 4.02 and 4.06 hereof.

ARTICLE II

THE SERIES 2018-1 SECOND LIEN BONDS

Section 2.01. Authority for and Issuance of Series 2018-1 Second Lien Bonds. (a) No Series 2018-1 Second Lien Bonds may be issued under the provisions of this Twelfth

Supplemental Indenture except in accordance with this Article. The Series 2018-1 Second Lien Bonds are being issued to provide funds to pay 2018 Costs.

(b) Pursuant to the Series 2018-1 Bond Ordinance, the total principal amount of any Series 2018-1 Second Lien Bonds shall not exceed $500,000,000, plus an amount equal to the amount of any original issue discount (not to exceed 15 percent of the aggregate principal amount of such series of Bonds (other than Series 2018-1 Second Lien Bonds issued in lieu of or in substitution for which other Series 2018-1 Second Lien Bonds have been authenticated and delivered pursuant to Sections 2.01(c), 2.03, 2.04, 2.06, 2.07 or 3.03(d) hereof). The Series 2018-1 Second Lien Bonds shall be issuable as fully registered bonds, without coupons, in Authorized Denominations, substantially in the form attached as *Exhibit A*. Unless the City shall otherwise direct, the Series 2018-1 Second Lien Bonds shall be lettered and numbered from R-1 and upwards, but need not be numbered consecutively.

(c) The Series 2018-1 Second Lien Bonds shall be designated "City of Chicago Second Lien Water Revenue [Project and Refunding] Bonds, Series 20__ [(Taxable)]" and shall be issued in the aggregate principal amount of [$_____]. The Series 2018-1 Second Lien Bonds shall be dated the Date of Issuance, [and shall mature on [_____1] in each of the years and in the principal amounts and shall bear interest at the respective rates per annum set forth in the table below:

Maturity (_____ 1)	Principal Amount	Rate Per Annum	Maturity (_____ 1)	Principal Amount	Rate per Annum

]

[Provisions for Capital Appreciation 2018-1 Second Lien Bonds]

(d) [Each Series 2018-1 Second Lien Bond authenticated prior to the first Interest Payment Date on such Series 2018-1 Second Lien Bond shall bear interest from the Date of Issuance, and following the first Interest Payment Date interest shall accrue as set forth in the next paragraph except that if as shown by the records of the Trustee, interest on such Series 2018-1 Second Lien Bond shall be in default, any Series 2018-1 Second Lien Bond issued in exchange for or upon the registration of transfer of such Series 2018-1 Second Lien Bond shall bear interest from the date to which interest has been paid in full on such Series 2018-1 Second Lien Bond or, if no interest has been paid on such Series 2018-1 Second Lien Bond, the Date of Issuance. Each Series 2018-1 Second Lien Bond shall bear interest on overdue principal and, to

the extent permitted by law, on overdue premium, if any, and interest at the rate borne by such Series 2018-1 Second Lien Bond on the date on which such principal, premium or interest came due and payable.]

(e) [Interest on the Series 2018-1 Second Lien Bonds shall be payable on each Interest Payment Date, computed upon the basis of a 360-day year consisting of twelve 30-day months. No interest shall accrue on any Series 2018-1 Second Lien Bond after the Maturity Date thereof (*provided*, the payment at maturity is paid or provided for in accordance with the provisions of the Indenture).]

(f) The principal of and interest on the Series 2018-1 Second Lien Bonds shall be payable in any coin or currency of the United States of America which, at the respective dates of payment of such Series 2018-1 Second Lien Bonds, is legal tender for the payment of public and private debts.

(g) The principal of the Series 2018-1 Second Lien Bonds shall be payable at the designated corporate trust office of the Trustee or, at the option of the Registered Owners, at the designated corporate trust office of any Paying Agent named in such Series 2018-1 Second Lien Bonds, upon presentation and surrender of such Series 2018-1 Second Lien Bonds.

(h) Payment of interest on Series 2018-1 Second Lien Bonds shall be paid by check mailed on the Interest Payment Date to the persons appearing on the Bond Register as the Registered Owners of such Series 2018-1 Second Lien Bonds as of the close of business of the Trustee on the Record Date at the addresses of such Registered Owners as they appear on the Bond Register, or at such other addresses as are furnished to the Trustee in writing by the Registered Owners not later than the Record Date. Payment of interest on any Series 2018-1 Second Lien Bond shall be made to the Registered Owner of $1,000,000 or more in aggregate principal amount of Series 2018-1 Second Lien Bonds as of the close of business of the Trustee on the Record Date for a particular Interest Payment Date by wire transfer to such Registered Owner on such Interest Payment Date upon written notice from such Registered Owner containing the wire transfer address within the United States to which such Registered Owner wishes to have such wire directed, which written notice is received not later than the Business Day next preceding the Record Date.

(i) The Series 2018-1 Second Lien Bonds shall bear interest from and including the Date of Issuance, until payment of the principal or redemption price of such Series 2018-1 Second Lien Bonds shall have been made or provided for in accordance with the provisions of this Twelfth Supplemental Indenture, whether at the Maturity Date or otherwise.

Section 2.02. Execution; Limited Obligations. The Series 2018-1 Second Lien Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor of the City and attested with the official manual or facsimile signature of its City Clerk or Deputy City Clerk, and shall have affixed, impressed, imprinted or otherwise reproduced on such Series 2018-1 Second Lien Bonds the corporate seal of the City or a facsimile of such seal. The Series 2018-1 Bonds are issued pursuant to and in full compliance with the Constitution and laws of the State, and pursuant to the Series 2018-1 Bond Ordinance. The Series 2018-1 Second Lien Bonds, the Section 2.08 Obligations and the Section 2.09 Obligations are not general obligations

of the City, but are limited obligations payable solely from the Trust Estate, including Second Lien Bond Revenues, amounts on deposit in the Second Lien Bonds Account and the 2018-1 Construction Account, and shall be a valid claim of the respective Registered Owners of the Series 2018-1 Second Lien Bonds only against the Trust Estate, including amounts on deposit in the Second Lien Bonds Account (other than monies, instruments and securities or any Qualified Reserve Account Credit Instrument on deposit in a Debt Service Reserve Account for any other Series of Second Lien Bonds issued or to be issued) and the 2018-1 Construction Account and other moneys held by the Trustee or otherwise pledged therefor, which amounts are by this Twelfth Supplemental Indenture pledged, assigned and otherwise held as security for the equal and ratable payment of the Series 2018-1 Second Lien Bonds, the Section 2.08 Obligations and the Section 2.09 Obligations, and shall be used for no other purpose than to pay the principal of, premium, if any, and interest on the Series 2018-1 Second Lien Bonds, the Section 2.08 Obligations and the Section 2.09 Obligations, except as may be otherwise expressly authorized in the Indenture or in this Twelfth Supplemental Indenture. Neither the Series 2018-1 Second Lien Bonds, the Section 2.08 Obligations nor the Section 2.09 Obligations shall constitute an indebtedness of the City or a loan of credit of the City within the meaning of any constitutional or statutory limitation, and neither the faith and credit nor the taxing power of the City, the State or any political subdivision of the State is pledged to the payment of the principal of premium, if any, or the interest on the Series 2018-1 Second Lien Bonds, the Section 2.08 Obligations or the Section 2.09 Obligations, or other costs incident to the Series 2018-1 Second Lien Bonds, the Section 2.08 Obligations or the Section 2.09 Obligations. In case any officer whose signature or a facsimile of whose signature shall appear on the Series 2018-1 Second Lien Bonds shall cease to be such officer before the delivery of such Series 2018-1 Second Lien Bonds, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, as if such officer had remained in office until delivery.

Section 2.03. Authentication. No Series 2018-1 Second Lien Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Twelfth Supplemental Indenture unless and until such certificate of authentication in substantially the form attached to this Indenture as part of *Exhibit A* shall have been duly executed by the Trustee, and such executed certificate of the Trustee, upon any such Series 2018-1 Second Lien Bond shall be conclusive evidence that such Series 2018-1 Second Lien Bond has been authenticated and delivered under this Twelfth Supplemental Indenture. The Trustee's certificate of authentication on any Series 2018-1 Second Lien Bond shall be deemed to have been executed by it if (i) signed by an authorized signatory of the Trustee, but it shall not be necessary that the same signatory sign the certificates of authentication on all of the Series 2018-1 Second Lien Bonds issued under this Twelfth Supplemental Indenture and (ii) the date of authentication on such Series 2018-1 Second Lien Bond is inserted in the place provided for such date in the certificate of authentication.

Section 2.04. Form of Series 2018-1 Second Lien Bonds; Temporary Series 2018-1 Second Lien **Bonds**. The Series 2018-1 Second Lien Bonds issued under this Twelfth Supplemental Indenture shall be substantially in the form attached to this Indenture as *Exhibit A*, with such appropriate variations, omissions and insertions as are permitted of required by this Twelfth Supplemental Indenture.

Pending preparation of definitive Series 2018-1 Second Lien Bonds, or by agreement with the purchasers of such Series 2018-1 Second Lien Bonds, the City may issue and, upon its request, the Trustee shall authenticate, in lieu of definitive Series 2018-1 Second Lien Bonds, one or more temporary printed or typewritten Bonds in Authorized Denominations of substantially the tenor recited above. Upon request of the City, the Trustee shall authenticate definitive Series 2018-1 Second Lien Bonds in exchange for and upon surrender of an equal principal amount of temporary Series 2018-1 Second Lien Bonds. Until so exchanged, temporary Series 2018-1 Second Lien Bonds shall have the same rights, remedies and security under this Twelfth Supplemental Indenture as definitive Series 2018-1 Second Lien Bonds.

Section 2.05. Delivery of Series 2018-1 Second Lien Bonds. Upon the execution and delivery of this Twelfth Supplemental Indenture, the City shall execute and deliver to the Trustee, and the Trustee shall authenticate, the Series 2018-1 Second Lien Bonds and deliver them to the purchasers as may be directed by the City as provided in this Section.

Prior to the delivery by the Trustee of the Series 2018-1 Second Lien Bonds there shall be filed with the Trustee:

(i) a copy, duly certified by the City Clerk or Deputy City Clerk of the City, of the Series 2018-1 Bond Ordinance;

(ii) original executed counterparts of the Indenture and this Twelfth Supplemental Indenture;

(iii) a Counsel's Opinion or Opinions to the effect that (A) the City had the right and power to adopt the Series 2018-1 Bond Ordinance; (B) the Series 2018-1 Bond Ordinance has been duly and lawfully adopted by the City Council, is in full force and effect and is valid and binding upon the City and enforceable in accordance with its terms (except as limited by any applicable bankruptcy liquidation, reorganization, insolvency or other similar laws and by general principles of equity in the event equitable remedies are sought); (C) the Indenture and this Twelfth Supplemental Indenture have been duly and lawfully authorized by all necessary action on the part of the City, have been duly and lawfully executed by authorized officers of the City, are in full force and effect and are valid and binding upon the City and enforceable in accordance with their terms (except as limited by any applicable bankruptcy, liquidation, reorganization, insolvency or other similar laws and by general principles of equity in the event equitable remedies are sought); (D) the Series 2018-1 Bond Ordinance, the Indenture and this Twelfth Supplemental Indenture create the valid pledge of the Trust Estate, including Second Lien Bond Revenues and moneys and securities held in the Second Lien Bonds Account (other than monies, instruments and securities or any Qualified Reserve Account Credit Instrument on deposit in a Debt Service Reserve Account for any other Series of Second Lien Bonds issued or to be issued) under the Series 2018-1 Bond Ordinance, the Indenture and this Twelfth Supplemental Indenture for the benefit and security of the Series 2018-1 Second Lien Bonds; subject to application of such moneys and securities in the manner provided in the Indenture and this Twelfth Supplemental Indenture; (E) upon the execution, authentication and delivery of the Indenture and this Twelfth Supplemental Indenture, the Series 2018-1 Second Lien Bonds will have been, duly and validly

authorized and issued in accordance with the Constitution and laws of the State, the Series 2018-1 Bond Ordinance, the Indenture and this Twelfth Supplemental Indenture and (F) any required approval for the issuance of the Series 2018-1 Second Lien Bonds has been obtained;

(iv) a written order as to the delivery of the Series 2018-1 Second Lien Bonds, signed by the Chief Financial Officer and stating (A) the identity of the purchasers, the aggregate purchase price and the date and place of delivery; and (B) that no Event of Default has occurred and is continuing under the Indenture or this Twelfth Supplemental Indenture; and

(v) a Certificate of the Chief Financial Officer stating that the conditions of Section 2.06 of the Master Indenture have been met.

Section 2.06. Mutilated, Lost, Stolen or Destroyed Series 2018-1 Second Lien Bonds. In the event a Series 2018-1 Second Lien Bond is mutilated, lost, stolen or destroyed, the City may execute and the Trustee may authenticate a new Series 2018-1 Second Lien Bond of like date, maturity, interest rate and denomination as the Series 2018-1 Second Lien Bond mutilated, lost, stolen or destroyed; provided that, in the case of any mutilated Series 2018-1 Second Lien Bond, such mutilated Series 2018-1 Second Lien Bond shall first be surrendered to the Trustee, and in the case of any lost, stolen or destroyed Series 2018-1 Second Lien Bond, there shall be first furnished to the City and the Trustee evidence of such loss, theft or destruction satisfactory to the City and the Trustee, together with indemnity satisfactory to them. In the event any such Series 2018-1 Second Lien Bond has matured, instead of issuing a substitute Series 2018-1 Second Lien Bond the City may pay the same without surrender of such Series 2018-1 Second Lien Bond. The City and the Trustee may charge the Registered Owner of such Series 2018-1 Second Lien Bond with their reasonable fees and expenses in this connection. All Series 2018-1 Second Lien Bonds so surrendered to the Trustee shall be canceled and destroyed, and evidence of such destruction shall be given to the City. Upon the date of final maturity or redemption of all of the Series 2018-1 Second Lien Bonds, the Trustee shall destroy any inventory of unissued certificates.

All duplicate Series 2018-1 Second Lien Bonds issued and authenticated pursuant to this Section shall constitute original, contractual obligations of the City (whether or not, in the case of the first paragraph of this Section, lost, stolen or destroyed Series 2018-1 Second Lien Bonds be at any time found by anyone), and shall be entitled to equal and proportionate rights and benefits under this Twelfth Supplemental Indenture as all other Outstanding Series 2018-1 Second Lien Bonds issued under this Twelfth Supplemental Indenture.

All Series 2018-1 Second Lien Bonds shall be owned upon the express condition that the foregoing provisions, to the extent permitted by law, are exclusive with respect to the replacement or payment of mutilated, destroyed, lost, stolen or purchased Series 2018-1 Second Lien Bonds, and shall preclude any and all other rights or remedies.

Section 2.07. Transfer and Exchange of Series 2018-1 Second Lien Bonds; Persons Treated as Owners. (a) Subject to the limitations contained in subsection (c) of this Section, upon surrender for registration of transfer of any Series 2018-1 Second Lien Bond at the

principal corporate trust office of the Trustee, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Trustee and duly executed by the Bondholder or such Bondholder's attorney duly authorized in writing, the City shall execute, and the Trustee shall authenticate and deliver, in the name of the transferee or transferees a new Series 2018-1 Second Lien Bond or Bonds of like date and tenor in Authorized Denominations of the same Maturity Date and interest rate for the aggregate principal amount which the Registered Owner is entitled to receive bearing numbers not contemporaneously Outstanding. Subject to the limitations contained in subsection (c) of this Section, Series 2018-1 Second Lien Bonds may be exchanged at such times at such designated corporate trust office of the Trustee upon surrender of such Series 2018-1 Second Lien Bond together with an assignment duly executed by the Registered Owner of such Series 2018-1 Bonds or such Registered Owner's attorney in such form and with guarantee of signature as shall be satisfactory to the Trustee for an equal aggregate principal amount of Series 2018-1 Second Lien Bonds of like date and tenor of any Authorized Denomination as the Series 2018-1 Second Lien Bonds surrendered for exchange bearing numbers not contemporaneously Outstanding. The execution by the City of any Series 2018-1 Second Lien Bond of any Authorized Denomination shall constitute full and due authorization of such Authorized Denomination, and the Trustee shall thereby be authorized to authenticate and deliver such registered Series 2018-1 Second Lien Bond.

(b) No service charge shall be imposed upon the Registered Owners for any exchange or transfer of Series 2018-1 Second Lien Bonds. The City and the Trustee may, however, require payment by the person requesting an exchange or transfer of Series 2018-1 Second Lien Bonds of a sum sufficient to cover any tax, fee or other governmental charge that may be imposed in relation to such exchange or transfer, except in the case of the issuance of one or more Series 2018-1 Second Lien Bonds for the unredeemed portion of a Series 2018-1 Second Lien Bond surrendered for redemption in part.

(c) The Trustee shall not be required to transfer or exchange any Series 2018-1 Second Lien Bond during the period commencing on the Record Date next preceding any Interest Payment Date of such Series 2018-1 Second Lien Bond and ending on such Interest Payment Date, or to transfer or exchange such Series 2018-1 Second Lien Bond after the mailing of notice calling such Series 2018-1 Second Lien Bond for redemption has been made as provided in this Twelfth Supplemental Indenture or during the period of 15 days next preceding the giving of notice of redemption of Series 2018-1 Second Lien Bonds of the same Maturity Date and interest rate.

(d) Series 2018-1 Second Lien Bonds delivered upon any registration of transfer or exchange as provided in this Section 2.07 or as provided in Section 2.08 hereof shall be valid limited obligations of the City, evidencing the same debt as the Series 2018-1 Second Lien Bonds surrendered, shall be secured by the Indenture and shall be entitled to all of the security and benefits of this Twelfth Supplemental Indenture to the same extent as the Series 2018-1 Second Lien Bond surrendered.

(e) The City, the Trustee and any Paying Agent may treat the Registered Owner of any Series 2018-1 Second Lien Bond as the absolute owner of such Series 2018-1 Second Lien Bond for all purposes, whether or not such Series 2018-1 Second Lien Bond shall be overdue, and shall not be bound by any notice to the contrary. All payments of or on account of the

principal of, premium, if any, and interest on any such Series 2018-1 Second Lien Bond as provided in this Twelfth Supplemental Indenture shall be made only to or upon the written order of the Registered Owner of such Series 2018-1 Second Lien Bond or such Registered Owner's legal representative, but such registration may be changed as provided in this Twelfth Supplemental Indenture. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Series 2018-1 Second Lien Bond to the extent of the sum or sums so paid.

Section 2.08. Cancellation. Any Series 2018-1 Second Lien Bond surrendered for the purpose of payment or retirement, or for exchange, transfer or replacement, shall be canceled upon surrender of such Series 2018-1 Second Lien Bond to the Trustee or any Paying Agent. If the City shall acquire any of the Series 2018-1 Second Lien Bonds, the City shall deliver such Series 2018-1 Second Lien Bonds to the Trustee for cancellation and the Trustee shall cancel the same. Any such Series 2018-1 Second Lien Bonds canceled by any Paying Agent other than the Trustee shall be promptly transmitted by such Paying Agent to the Trustee. Certification of Series 2018-1 Second Lien Bonds canceled by the Trustee and Series 2018-1 Second Lien Bonds canceled by a Paying Agent other than the Trustee which are transmitted to the Trustee shall be made to the City. Canceled Series 2018-1 Second Lien Bonds may be destroyed by the Trustee unless instructions to the contrary are received from the City. Upon the date of final maturity or redemption of all Series 2018-1 Second Lien Bonds, the Trustee shall destroy any inventory of unissued certificates.

Section 2.09. Book-Entry Provisions. The provisions of this Section shall apply as long as the Series 2018-1 Second Lien Bonds are maintained in book-entry form with DTC or another Securities Depository, any provisions of this Twelfth Supplemental Indenture to the contrary notwithstanding.

(a) Payments of the principal of and interest on the Series 2018-1 Second Lien Bonds shall be made to the Securities Depository, or its nominee, as the Registered Owner of the Series 2018-1 Second Lien Bonds, in same day funds on each date on which the principal of, premium; if any, and interest on the Series 2018-1 Second Lien Bonds is due as set forth in this Twelfth Supplemental Indenture and the Series 2018-1 Second Lien Bonds. Such payments shall be made to the offices of the Securities Depository specified by the Securities Depository to the City and the Trustee in writing. Without notice to or the consent of the beneficial owners of the Series 2018-1 Second Lien Bonds, the City and the Securities Depository may agree in writing to make payments of principal and interest in a manner different from that set forth herein. If such different manner of payment is agreed upon, the City shall give the Trustee written notice thereof, and the Trustee shall make payments with respect to the Series 2018-1 Second Lien Bonds in the manner specified in such notice as set forth herein. Neither the City nor the Trustee shall have any obligation with respect to the transfer or crediting of the principal of, premium, if any, and interest on the Series 2018-1 Second Lien Bonds to Participants or the beneficial owners of the Series 2018-1 Second Lien Bonds or their nominees.

(b) The Registered Owners of the Series 2018-1 Second Lien Bonds have no right to the appointment or retention of a Securities Depository for the Series 2018-1 Second Lien Bonds. If (i) the City determines, or (ii) the City receives notice that the Securities Depository has received notice from its Participants having interests in at least 50 percent in principal amount of the Series 2018-1 Second Lien Bonds that the Securities Depository or its successor is

incapable of discharging its responsibilities as a securities depository, or that it is in the best interests of the beneficial owners that they obtain certificated Series 2018-1 Second Lien Bonds, the City may (or, in the case of clause (ii) above, the City shall) cause the Trustee to authenticate and deliver Series 2018-1 Second Lien Bond certificates. The City shall have no obligation to make any investigation to determine the occurrence of any events that would permit the City to make any determination described in this paragraph.

(c) If, following a determination or event specified in paragraph (b) above, the City discontinues the maintenance of the Series 2018-1 Second Lien Bonds in book-entry form with the then current Securities Depository, the City will issue replacement Series 2018-1 Second Lien Bonds to the replacement Securities Depository, if any, or, if no replacement Securities Depository is selected for the Series 2018-1 Second Lien Bonds, directly to the Participants as shown on the records of the former Securities Depository or, to the extent requested by any Participant, to the beneficial owners of the Series 2018-1 Second Lien Bonds shown on the records of such Participant. Replacement Series 2018-1 Second Lien Bonds shall be in fully registered form and in Authorized Denominations, be payable as to interest on the Interest Payment Dates of such Series 2018-1 Second Lien Bonds by check mailed to each Registered Owner at the address of such Registered Owner as it appears on the Bond Register or, at the option of any Registered Owner of not less than $1,000,000 principal amount of Series 2018-1 Second Lien Bonds, by wire transfer to any address in the United States of America on such Interest Payment Date to such Registered Owner as of such Record Date, if such Registered Owner provides the Trustee with written notice of such wire transfer address not later than the 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 premium, if any, on the replacement Series 2018-1 Second Lien Bonds are payable only upon presentation and surrender of such replacement Series 2018-1 Bond or Second Lien Bonds at the principal corporate trust office of the Trustee.

(d) The Securities Depository and its Participants, and the beneficial owners of the Series 2018-1 Second Lien Bonds, by their acceptance of the Series 2018-1 Second Lien Bonds, agree that the City 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 Series 2018-1 Second Lien Bonds, nor shall the City 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 Series 2018-1 Second Lien Bonds.

(e) As long as Cede & Co. is the Registered Owner of the Series 2018-1 Second Lien Bonds, as nominee of DTC, references herein to the Registered Owners of the Series 2018-1 Second Lien Bonds shall mean Cede & Co. and shall not mean the beneficial owners of the Series 2018-1 Second Lien Bonds.

(f) As long as Cede & Co. is the Registered Owner of the Series 2018-1 Second Lien Bonds:

(i) selection of Series 2018-1 Second Lien Bonds to be redeemed upon partial redemption or presentation of such Series 2018-1 Second Lien Bonds to the Trustee upon partial redemption shall be deemed made when the right to exercise ownership rights in

such Series 2018-1 Second Lien Bonds through DTC or DTC's Participants is transferred by DTC on its books; and

(ii) DTC may present notices, approvals, waivers or other communications required or permitted to be made by Registered Owners under this Twelfth Supplemental Indenture on a fractionalized basis on behalf of some or all of those persons entitled to exercise ownership rights in the Series 2018-1 Second Lien Bonds through DTC or its Participants.

ARTICLE III

REDEMPTION OF SERIES 2018-1 SECOND LIEN BONDS

Section 3.01. Optional Redemption. [The Series 2018-1 Second Lien Bonds maturing on or after [_____ 1, 20___] are subject to redemption prior to maturity at the option of the City, in whole or in part, on any date on or after [_____ 1, 20___], and if in part, in such order of maturity as the City shall determine and within any maturity and interest rate by lot, at a Redemption Price equal to the outstanding principal amount of such Series 2018-1 Second Lien Bond, together with accrued interest to the date fixed for redemption.]

Section 3.02. Mandatory Sinking Fund Redemption.

(a) [The Series 2018-1 Second Lien Bonds due on [_____ 1, 20___] and [_____ 1, 20___] (collectively, the *"Term Bonds"*) are subject to mandatory sinking fund redemption prior to maturity in part, selected as provided in Section 3.05, at a redemption price of [100 percent] of the outstanding principal amount of such Series 2018-1 Second Lien Bonds to be so redeemed, on [_____1] of the years and in the amounts shown below, plus accrued interest to the redemption date, as set forth below:

Series 2018-1 Second Lien Bonds due [_____ 1, 20___]		Series 2018-1 Second Lien Bonds due [_____ 1, 20___]	
Year	Principal Amount	Year	Principal Amount

*Stated maturity

*Stated maturity

(b) In lieu of redeeming the Term Bonds pursuant to the mandatory sinking fund redemption provisions described above, on or before the 60th day next preceding any mandatory sinking fund redemption date for such Term Bonds, the Trustee may, at the written direction of

the Chief Financial Officer, use such funds available under the Indenture to purchase Term Bonds in the open market at a price not exceeding par plus accrued interest.

On or before the 60th day next preceding any mandatory sinking fund redemption date for the Term Bonds (or such shorter period as may be acceptable to the Trustee), the City may, at its option, (i) deliver to the Trustee for cancellation, Term Bonds or portions thereof in Authorized Denominations subject to mandatory sinking fund redemption or (ii) receive a credit in respect of its mandatory sinking fund redemption obligation for Term Bonds or portions thereof in Authorized Denominations which prior to said date have been redeemed (otherwise than through the operation of such mandatory sinking fund redemption) and canceled by the Trustee and not theretofore applied as a credit against any mandatory sinking fund redemption obligation. Each Term Bond or portion thereof subject to mandatory sinking fund redemption so delivered or previously redeemed will be credited against future mandatory sinking fund redemption obligations on Term Bonds in such order as the City designates, or if no such designation is made, in chronological order, the principal amount of such Term Bonds to be redeemed by operation of such mandatory redemption to be accordingly reduced.]

Section 3.03. Make-Whole Optional Redemption.

[Series 2018-1 Second Lien Bonds of each maturity are subject to redemption at the option of the City in whole or in part at any time at the redemption price that is the greater of (A) 100% of the principal amount of the Series 2018-1 Second Lien Bonds to be redeemed and (B) the sum of the present value of the remaining scheduled payments of principal and interest to the maturity date of the Series 2018-1 Second Lien Bonds to be redeemed, not including any portion of those payments of interest accrued and unpaid as of the date on which the Series 2018-1 Second Lien Bonds are to be redeemed, discounted to the date on which the Series 2018-1 Second Lien Bonds are to be redeemed on a semi-annual basis, assuming a 360-day year consisting of twelve 30-day months, at the Treasury Rate (as defined below) plus [____] basis points plus accrued and unpaid interest on the Series 2018-1 Second Lien Bonds to be redeemed on the redemption date.

"Treasury Rate" means, as of any redemption date, the yield to maturity as of such redemption date of United States Treasury Securities with a constant maturity (as compiled and published in the most recent Federal Reserve Statistical H.15 (519)) that has become publicly available not more than 45 days and not less than four Business Days prior to the redemption date (excluding inflation-indexed securities) (or, if such Statistical Release is no longer published, any publicly available source of similar market data) most nearly equal to the period from the redemption date to the maturity date of the Series 2018-1 Second Lien Bonds to be redeemed; provided however, that if the period from the redemption date to such maturity date is less than one year, the weekly average yield on actually traded United States Treasury securities adjusted to a constant maturity of one year will be used.

The redemption price of the Series 2018-1 Second Lien Bonds to be redeemed pursuant to the Make-Whole Optional Redemption provision described above will be determined by an independent accounting firm, investment banking form or financial advisor retained by the City at the City's expense to calculate such redemption price. The Trustee and the City may

conclusively rely on such determination of redemption price by such independent accounting firm, investment banking firm or financial advisor and will not be liable for such reliance.]

Section 3.04. Redemption Terms; Notice of Redemption.

(a) Series 2018-1 Second Lien Bonds may be called for redemption by the Trustee pursuant to Section 3.01 hereof upon receipt by the Trustee at least 45 days prior to the redemption date (or such shorter period as shall be acceptable to the Trustee) of a written request of the City requesting such redemption. [Term Bonds shall be called for redemption by the Trustee pursuant to Section 3.02 hereof without further request or direction from the City or any other party.] [Series 2018-1 Second Lien Bonds may be called for redemption by the Trustee pursuant to Section 3.03 hereof upon receipt by the Trustee at least 45 days prior to the redemption date (or such shorter period as shall be acceptable to the Trustee) of a written request of the City requesting such redemption.]

(b) Unless waived by any owner of Series 2018-1 Second Lien Bonds to be redeemed, notice of the call for any [optional, mandatory redemption or optional make-whole redemption pursuant to Section 3.01, 3.02 or Section 3.03 hereof] shall be given by the Trustee on behalf of the City by mailing the redemption notice by first class mail at least 30 days and not more than 45 days prior to the date fixed for redemption to the Registered Owner of the Series 2018-1 Second Lien Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such Registered Owner to the Trustee, but the failure to mail any such notice or any defect therein as to any Series 2018-1 Second Lien Bond to be redeemed shall not affect the validity of the proceedings for the redemption of any other Series 2018-1 Second Lien Bond to be redeemed. Any notice of redemption mailed as provided in this Section shall be conclusively presumed to have been given whether or not actually received by the addressee.

(c) All notices of redemption shall specify, at a minimum: (i) the series name and designation and certificate numbers of Series 2018-1 Second Lien Bonds being redeemed, (ii) the CUSIP numbers of the Series 2018-1 Second Lien Bonds being redeemed, (iii) the principal amount of Series 2018-1 Second Lien Bonds being redeemed and the redeemed amount for each certificate (for partial calls), (iv) the redemption date, (v) the redemption price, (vi) the Date of Issuance of the Series 2018-1 Second Lien Bonds being redeemed, (vii) the interest rate and maturity date of the Series 2018-1 Second Lien Bonds being redeemed, (viii) the date of mailing of notices to Registered Owners and information services (if required), and (ix) the name of the employee of the Trustee which may be contacted with regard to such notice. With respect to an optional redemption of any Series 2018-1 Second Lien Bonds, such notice may state that said redemption is conditioned upon the receipt by the Trustee on or prior to the date fixed for redemption of moneys sufficient to pay the redemption price of the Series 2018-1 Second Lien Bonds being redeemed. If such moneys are not so received, such redemption notice shall be of no force and effect, the City shall not redeem such Series 2018-1 Bonds and the Trustee shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not so received and that such Series 2018-1 Second Lien Bonds will not be redeemed. Unless the notice of redemption shall be made conditional as provided above, on or prior to any redemption date for Series 2018-1 Second Lien Bonds, the City shall deposit with the Trustee an

amount of money sufficient to pay the redemption price of all Series 2018-1 Second Lien Bonds or portions thereof which are to be redeemed on that date.

(d) Notice of redemption having been given as aforesaid, the Series 2018-1 Second Lien Bonds, or portions thereof, so to be redeemed shall, on the redemption date (unless the redemption has been canceled as described in Section 3.04(c) hereof), become due and payable at the redemption price therein specified, and from and after such date (unless the City shall default in the payment of the redemption price) such Series 2018-1 Second Lien Bonds, or portions thereof, shall cease to bear interest. Upon surrender of such Series 2018-1 Second Lien Bonds for redemption in accordance with said notice, such Series 2018-1 Second Lien Bonds shall be paid by the Trustee at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Series 2018-1 Second Lien Bond, there shall be prepared for the Registered Owner a new Series 2018-1 Second Lien Bond or Bonds of the same interest rate and maturity in the amount of the unpaid principal. If any Series 2018-1 Second Lien Bond, or portion thereof, called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by such Bond, or portion thereof, so called for redemption.

Section 3.05. Selection of Series 2018-1 Second Lien Bonds for Redemption. In the event of the redemption of fewer than all the Series 2018-1 Second Lien Bonds of the same interest rate and maturity, the aggregate principal amount thereof to be redeemed shall be in an Authorized Denomination, and the Trustee shall assign to each Series 2018-1 Second Lien Bond of such interest rate and maturity a distinctive number for each minimum Authorized Denomination of such Bond and shall select by lot from the numbers so assigned as many numbers as, at such minimum Authorized Denomination for each number, shall equal the principal amount of such Series 2018-1 Second Lien Bonds to be redeemed. The Series 2018-1 Second Lien Bonds to be redeemed shall be those to which were assigned numbers so selected; provided that only so much of the principal amount of each Series 2018-1 Second Lien Bond shall be redeemed as shall equal such minimum Authorized Denomination for each number assigned to it and so selected. For purposes of any redemption of fewer than all of the outstanding Series 2018-1 Second Lien Bonds of a single interest rate and maturity, the particular Series 2018-1 Second Lien Bonds or portions thereof to be redeemed shall be selected not more than 60 days prior to the redemption date by the Trustee.

ARTICLE IV

REVENUES AND FUNDS

Section 4.01. Source of Payment of Series 2018-1 Second Lien Bonds. The Series 2018-1 Second Lien Bonds, the Section 2.08 Obligations and the Section 2.09 Obligations are not general obligations of the City but are limited obligations as described in Section 2.02 hereof and as provided in this Twelfth Supplemental Indenture and in the Indenture.

Section 4.02. Creation of Accounts and Subaccounts in 2018-1 Second Lien Bonds Subaccount. (a) Moneys on deposit in the 2018-1 Second Lien Bonds Subaccount, and in each

Account established in it as provided below, shall be held in trust by the Trustee for the sole and exclusive benefit of the Registered Owners of the Series 2018-1 Second Lien Bonds.

(b) There are by this Twelfth Supplemental Indenture created by the City and ordered established with the Trustee separate Accounts within the 2018-1 Second Lien Second Lien Bonds Subaccount, designated as follows:

(i) 2018-1 Construction Account: an Account to be designated the "Construction Account: 2018-1 Second Lien Bonds" (the "*2018-1 Construction Account*");

(ii) Program Fee Account: an Account to be designated the "Series 2018-1 Second Lien Bonds, Program Fee Account" (the *"Program Fee Account"*); and

(iii) Principal and Interest Account: an Account to be designated the "Series 2018-1 Second Lien Bonds, Principal and Interest Account" (the *"Principal and Interest Account"*);

Section 4.03. Application of Series 2018-1 Second Lien Bond Proceeds. The proceeds received by the City from the sale of the Series 2018-1 Second Lien Bonds in the amount of [$_____] (consisting of the aggregate principal amount of the Series 2018-1 Second Lien Bonds[, plus net premium of [_____]] and less the Underwriters' discount of [$_____]), shall be deposited with the Trustee and applied as follows:

[the Trustee shall deposit into the 2018-1 Construction Account the amount of $[_____] and shall apply such amount to payment of Project Costs, as provided in Section 4.06 hereof.]

[the Trustee shall deposit proceeds of the Series 2018-1 Second Lien Bonds in the amount [$_____] in the 2018-1 Construction Account held pursuant to the Depository Agreement for application pursuant to Section 4.08 hereof.]

[the Trustee shall deposit proceeds of the Series 2018-1 Second Lien Bonds in the amount [$_____]

[the Trustee will deposit into the Escrow Account established pursuant to that certain Escrow Deposit Agreement dated as of _____ __, 20__ between the City and _____ the amount of $_____of proceeds of the Series 2018-1 Second Lien Bonds to provide for the refunding of the Refunded Bonds.]

Section 4.04. Deposits into 2018-1 Second Lien Bonds Subaccount and Accounts. On May 1 and November 1 of each year, commencing [_____1, 20___] (each such date referred to in this Twelfth Supplemental Indenture as the "*Deposit Date*"), there shall be deposited into the 2018-1 Second Lien Bonds Subaccount from amounts on deposit in the Second Lien Bonds Account (other than monies, instruments and securities or any Qualified Reserve Account Credit Instrument on deposit in a Debt Service Reserve Account for any other

Series of Second Lien Bonds issued or to be issued) an amount equal to the aggregate of the following amounts, which amounts shall have been calculated by the Trustee and certified by the Chief Financial Officer and transferred by the City to the Trustee in accordance with Section 3.03(d) of Part B of the Series 2018-1 Bond Ordinance on or before the Business Day next preceding each such May 1 or November 1, respectively (such aggregate amount with respect to any Deposit Date being referred to in this Twelfth Supplemental Indenture as the "*Series 2018 Deposit Requirement*"):

(a) for deposit into the Principal and Interest Account, an amount equal to the Principal and Interest Account Requirement; and

(b) for deposit into the Program Fee Account, the amount estimated by the City to be required as of the close of business on the related Deposit Date to pay all Program Fees payable from amounts in the Program Fee Account during the semi-annual period commencing on such related Deposit Date and, in the case of the initial Deposit Date, any Program Fees payable from the Date of Issuance to, but not including, such initial Deposit Date.

In addition to the Series 2018 Deposit Requirement, there shall be deposited into the 2018-1 Second Lien Bonds Subaccount any other moneys received by the Trustee under and pursuant to the Indenture or this Twelfth Supplemental Indenture, when accompanied by directions from the person depositing such moneys that such moneys are to be paid into the 2018-1 Second Lien Bonds Subaccount or to one or more Accounts in that Subaccount.

Upon calculation by the Trustee of each Series 2018 Deposit Requirement under this Section, the Trustee shall notify the City of the Series 2018 Deposit Requirement and the Deposit Date to which it relates; and shall provide the City with such supporting documentation and calculations as the City may reasonably request.

Section 4.05. Use of Moneys in the Principal and Interest Account. Moneys in the Principal and Interest Account shall be used for the payment of the principal of, premium, if any, and interest on the Series 2018-1 Second Lien Bonds, for the redemption of Series 2018-1 Second Lien Bonds prior to their respective Maturity Dates and for the payment of Section 2.08 Obligations and Section 2.09 Obligations. Funds for payment of principal of, premium, if any, and interest due on each Payment Date with respect to the Series 2018-1 Second Lien Bonds (including the optional redemption of Series 2018-1 Second Lien Bonds pursuant to Section 3.01 hereof and not otherwise provided for; [the make-whole optional redemption of Series 2018-1 Second Lien Bonds pursuant to Section 3.03 hereof;] and with respect to payments made pursuant to Section 2.08 Obligations and Section 2.09 Obligations), shall be derived from moneys held in the Principal and Interest Account, ratably, without preference or priority of any kind, except that net payments required to be made by the City from Gross Revenues to a swap provider pursuant to a swap agreement authorized under the Indenture that does not satisfy the requirements for qualification as a Qualified Second Lien Swap Agreement shall be made only from amounts available after the payment of all Second Lien Bonds and termination and other non-scheduled payments made with respect to Section 2.09 Obligations shall be paid on a subordinate basis.

Section 4.06. Use of Moneys in the 2018-1 Construction Account and Program Fee Account. Moneys deposited into the 2018-1 Construction Account pursuant to Section 4.03(i) shall be used for the payment of Project Costs, as directed in a certificate of the City filed with the Trustee. If after the earliest to occur of (i) payment of all Project Costs as specified in a certificate of the City filed with the Trustee and (ii) [_____, 20___], there shall be any balance remaining on the 2018-1 Construction Account, such balance shall be transferred to the Program Fee Account. Moneys deposited into the Program Fee Account pursuant to Section 4.04(b) shall be used for the payment of Program Fees payable by the City to third parties with respect to the Series 2018-1 Second Lien Bonds as set forth in a certificate of the City filed with the Trustee.

Section 4.07. Use of Moneys in the Capitalized Interest Account. [Reserved]

Section 4.08. Use of Moneys in the Costs of Issuance Account. Except as otherwise provided in the Series 2018-1 Bond Ordinance and this Twelfth Supplemental Indenture, and subject to the provisions of and limitations contained in the Tax Regulatory Agreement, moneys on deposit in the Costs of Issuance Account shall be disbursed and applied to pay, or to reimburse the payment of, Costs of Issuance, as directed in a certificate of the City filed with the Trustee. If after the earliest to occur of (i) payment of all other expenses incurred in connection with issuance of the Series 2018-1 Second Lien Bonds, as specified in a certificate of the City filed with the Trustee and (ii) _____, 2018, there shall be any balance remaining in the Cost of Issuance Account, such balance shall be transferred to the Principal and Interest Account.

Section 4.09. Tax Covenants. [The City covenants to take any action required by the provisions of the Code and within its power to take in order to preserve the exclusion of interest on the Series 2018-1 Second Lien Bonds from gross income for federal income tax purposes, including, but not limited to, the provisions of Section 148 of the Code relating to "arbitrage bonds."

The City further covenants to comply with the provisions of the Tax Regulatory Agreement relating to the Series 2018-1 Second Lien Bonds, including, but not limited to, those provisions relating to the status of the Series 2018-1 Second Lien Bonds as "private activity bonds" under Section 141 of the Code.]

Section 4.10. Non-presentment of Bonds. In the event any Series 2018-1 Second Lien Bond shall not be presented for payment when the principal of such Series 2018-1 Second Lien Bond becomes due, whether at maturity, at the date fixed for redemption or otherwise, if moneys sufficient to pay such Series 2018-1 Second Lien Bond shall have been made available to the Trustee for the benefit of the Registered Owner of such Series 2018-1 Second Lien Bond, subject to the provisions of the immediately following paragraph, all liability of the City to the Registered Owner of such Series 2018-1 Bond for the payment of such Series 2018-1 Second Lien Bond shall immediately cease; determine and be completely discharged, and thereupon it shall be the duty of the Trustee to hold such moneys, without for interest on such monies; for the benefit of the Registered Owner of such 2018-1 Second Lien Bond who shall thereafter be restricted exclusively to such moneys, for any claim of whatever nature on his or her part under the Indenture or on, or with respect to, such Series 2018-1 Second Lien Bond.

Any moneys so deposited with and held by the Trustee not so applied to the payment of Series 2018-1 Second Lien Bonds within two years after the date on which the same shall have become due shall be repaid by the Trustee to the City upon the City's written request, and thereafter the Registered Owners of such Series 2018-1 Second Lien Bonds shall be entitled to look only to the City for payment, and then only to the extent of the amount so repaid, and all liability of the Trustee with respect to such moneys shall thereupon cease, and the City shall not be liable for any interest on such monies and shall not be regarded as a trustee of such moneys. The obligation of the Trustee under this Section to pay any such funds to the City shall be subject, however, to any provisions of law applicable to the Trustee or to such funds providing other requirements for disposition of unclaimed property.

Section 4.11. Moneys Held in Trust. All moneys required to be deposited with or paid to the Trustee for the account of any Fund or Account referred to in any provision of this Twelfth Supplemental Indenture shall be held by the Trustee in trust as provided in Section 8.03 of the Indenture, and shall, while held by the Trustee, constitute part of the Trust Estate and be subject to the lien or security interest created by this Twelfth Supplemental Indenture.

ARTICLE V

INVESTMENT OF MONEYS

Section 5.01. Investment of Moneys. Moneys held in the funds, accounts and subaccounts established under this Twelfth Supplemental Indenture, including moneys held for payment of Series 2018-1 Second Lien Bonds not presented for payment as described in Section 4.10 hereof, shall be invested and reinvested in Permitted Investments in accordance with the provisions governing investments contained in the Indenture; *provided, however*, that moneys in the Principal and Interest Account representing principal of or interest on the Series 2018-1 Second Lien Bonds shall only be invested in Governmental Obligations scheduled to mature on the earlier of (i) (A) 30 days from the date of investment (in the case of amounts representing principal of the Series 2018-1 Second Lien Bonds) or (B) six months from the date of investment (in the case of amounts representing interest payable on the Series 2018-1 Second Lien Bonds) or (ii) the date upon which such moneys will be required to be used in accordance with this Twelfth Supplemental Indenture. All such investments shall be held by or under the control of the Trustee and shall be deemed at all times part of the fund, account or subaccount for which they were made.

ARTICLE VI

DISCHARGE OF LIEN

Section 6.01. Defeasance. If the City shall pay to the Registered Owners of the Series 2018-1 Second Lien Bonds, or provide for the payment of, the principal, premium, if any, and interest to become due on the Series 2018-1 Second Lien Bonds, then this Twelfth Supplemental Indenture shall be fully discharged and satisfied upon the satisfaction and discharge of this Twelfth Supplemental Indenture, the Trustee shall, upon the request of the City, execute and deliver to the City all such instruments as may be desirable to evidence such discharge and satisfaction, and all fiduciaries shall pay over or deliver to the City all funds, accounts and other

moneys .or securities held by them pursuant to this Twelfth Supplemental Indenture which are not required for the payment or redemption of the Series 2018-1 Second Lien Bonds.

If the City shall pay and discharge a portion of the Series 2018-1 Second Lien Bonds as provided above, including any Series in full, such portion shall cease to be entitled to any lien, benefit or security under the Indenture. The liability of the City with respect to such Series 2018-1 Second Lien Bonds shall continue, but the Registered Owners of the Series 2018-1 Second Lien Bonds so defeased shall thereafter be entitled to payment (to the exclusion of all other Bondholders) only out of the moneys or Governmental Obligations described in clause (a) of the definition of such term deposited with the Trustee under Article IX of the Indenture.

The provisions of this Section 6.01 are subject in all respects to the provisions of Sections 9.01 and 9.02 of the Master Indenture.

ARTICLE VII

REMEDIES

The provisions of Article VII of the Indenture shall be applicable to any Event of Default which shall have occurred and be continuing under this Twelfth Supplemental Indenture.

Under no circumstance may the Trustee declare the principal of or interest on the Series 2018-1 Second Lien Bonds to be due and payable prior to the Maturity Date following the occurrence of an Event of Default under the Indenture or this Twelfth Supplemental Indenture.

ARTICLE VIII

TRUSTEE AND PAYING AGENT

Section 8.01. Acceptance of Trusts.

(a) The Trustee accepts the trusts imposed upon it by this Twelfth Supplemental Indenture, and agrees to perform said trusts, but only upon and subject to the express terms and conditions set forth in this Twelfth Supplemental Indenture and in the Master Indenture. Except as otherwise expressly set forth in this Twelfth Supplemental Indenture, the Trustee assumes no duties, responsibilities or liabilities by reason of its execution of this Twelfth Supplemental Indenture other than as set forth in the Master Indenture and this Twelfth Supplemental Indenture, and this Twelfth Supplemental Indenture is executed and accepted by the Trustee subject to all the terms and conditions of its acceptance of the trust under the Indenture, as fully as if said terms and conditions were set forth at length in this Twelfth Supplemental Indenture. Notwithstanding the provisions of Section 8.04 or 8.05 of the Indenture, the Trustee shall have no lien or security interest in and to amounts in the Principal and Interest Account for the purpose of paying the fees or expenses of the Trustee or any Paying Agent. Notwithstanding any provision of the Indenture to the contrary, the Trustee may not resign or be removed until a successor Trustee shall have been appointed as provided in the Master indenture.

(b) The Trustee may appoint a Trustee's Agent with power to act on its behalf and subject to its direction in the authentication, registration and delivery of Series 2018-1 Second

Lien Bonds of any Series in connection with transfers and exchanges hereunder, as fully to all intents and purposes as though such Trustee's Agent had been expressly authorized by this Twelfth Supplemental Indenture to authenticate, register and deliver such Series 2018-1 Second Lien Bonds. The foregoing notwithstanding, the Trustee need not appoint a Trustee's Agent for as long as the Trustee shall have an office in New York, New York capable of handling the duties of Trustee's Agent hereunder. Any Trustee's Agent appointed pursuant to this Section shall evidence its acceptance by a certificate filed with the Trustee and the City. For all purposes of this Twelfth Supplemental Indenture, the authentication, registration and delivery of Series 2018-1 Second Lien Bonds by the Trustee or any Trustee's Agent pursuant to this Section shall be deemed to be the authentication, registration and delivery of such Series 2018-1 Second Lien Bonds "by or to the Trustee." Such Trustee's Agent shall at all times be a commercial bank having an office in New York, New York, and shall at all times be a corporation organized and doing business under the laws of the United States or of any state with combined capital and surplus of at least $15,000,000 and authorized under such laws to exercise corporate trust powers and subject to supervision or examination by Federal or state authority. If such corporation publishes reports of condition at least annually pursuant to law or the requirements of such authority, then for the purposes of this Section the combined capital and surplus of such corporation shall be deemed to be its combined capital and surplus as set forth in its most recent report of condition so published. Any Trustee's Agent appointed hereunder shall also be a Paying Agent for purposes of this Twelfth Supplemental Indenture

Section 8.02. Dealing in Series 2018-1 Second Lien Bonds. The Trustee, in its individual capacity, may buy, sell, own, hold and deal in the Series 2018-1 Second Lien Bonds, and may join in any action which the Registered Owner of any Series 2018-1 Second Lien Bond may be entitled to take with like effect as if it did not act in any capacity under this Twelfth Supplemental Indenture. The Trustee, in its individual capacity, either as principal or agent, may also engage in or be interested in any financial or other transaction with the City, and may act as depositary, trustee or agent for any committee or body of the Registered Owners of the Series 2018-1 Second Lien Bonds secured by this Twelfth Supplemental Indenture or other obligations of the City as freely as if it did not act in any capacity under this Twelfth Supplemental Indenture.

Section 8.03. Paying Agent.

(a) The Trustee is hereby appointed Paying Agent for the Series 2018-1 Second Lien Bonds. The City may at any time or from time to time appoint one or more other Paying Agents having the qualifications set forth in subsection (c) below for a successor Paying Agent.

(b) The Trustee hereby accepts the duties and obligations imposed upon it as Paying Agent by this Twelfth Supplemental Indenture. Each other Paying Agent shall signify its acceptance of the duties and obligations imposed upon it by this Twelfth Supplemental Indenture by executing and delivering to the City and to the Trustee a written acceptance thereof.

(c) Any Paying Agent may at any time resign and be discharged of the duties and obligations imposed upon it by this Twelfth Supplemental Indenture by giving at least 60 days' written notice to the City and the Trustee, and such resignation shall take effect upon the day specified in such notice but only if a successor shall have been appointed as provided herein.

Any Paying Agent appointed by the City may be removed at any time by an instrument signed by the Chief Financial Officer and filed with such Paying Agent and the Trustee. The Trustee may at any time terminate the agency of any Paying Agent appointed by it by giving written notice of such termination to such Paying Agent and the City. Upon receiving such a notice of resignation or upon such a termination, or in case at any time such Paying Agent shall cease to be eligible under this Section, the Trustee shall promptly appoint a successor Paying Agent shall give written notice of such appointment to the City and shall mail notice of such appointment to all Owners of Series 2018-1 Second Lien Bonds. Any successor Paying Agent shall be appointed by the City and shall be a bank or trust company organized under the laws of any state of the United States or a national banking association; having capital stock and surplus aggregating at least $15,000,000, or shall be a wholly-owned subsidiary of such an entity, willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Twelfth Supplemental Indenture.

(d) In the event of the resignation or removal of any Paying Agent, such Paying Agent shall pay over, assign and deliver any moneys held by it as Paying Agent to its successor, or if there be no successor, to the Trustee and shall be subject to audit of all of its books, records and accounts with respect to the Bonds.

ARTICLE IX

SUPPLEMENTAL INDENTURES

Section 9.01. Supplemental Indentures. This Twelfth Supplemental Indenture may be supplemented and amended in the manner set forth in Articles V and VI, respectively, of the Indenture.

Additionally, this Twelfth Supplemental Indenture may, without the consent of, or notice to, any of the Bondholders, be supplemented and amended, in such manner as shall not be inconsistent with the terms and provisions of this Twelfth Supplemental Indenture, the Master Indenture or the Series 2018-1 Bond Ordinance, for any one or more of the following purposes:

(a) to provide for certificated Series 2018-1 Second Lien Bonds; and

(b) to secure or maintain ratings from any Rating Agency in the highest long-term debt rating category of such Rating Agency which are available for the Series 2018-1 Second Lien Bonds, which changes will not restrict, limit or reduce the obligation of the City to pay the principal of, premium, if any, and interest on such Series 2018-1 Second Lien Bonds as provided in the Indenture or otherwise adversely affect the Registered Owners of such Series 2018-1 Second Lien Bonds under the Indenture.

ARTICLE X

MISCELLANEOUS

Section 10.01. Twelfth Supplemental Indenture as Part of Indenture. This Twelfth Supplemental Indenture shall be construed in connection with, and as a part of, the Indenture, and all terms, conditions and covenants contained in the Indenture, except as provided in the Indenture or as modified or supplemented in this Twelfth Supplemental Indenture or the Series 2018-1 Bond Ordinance and shall apply and be deemed to be for the equal benefit, security and protection of the Bondholders.

Section 10.02. Severability. If any provision of this Twelfth Supplemental Indenture 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 contained in this Twelfth Supplemental Indenture or render the same invalid, inoperative or unenforceable to any extent whatever.

Section 10.03. Payments Due on Saturdays, Sundays and Holidays. If the date for making any payment, or the last date for the performance of any act or the exercise of any right, as provided in this Twelfth Supplemental Indenture, shall not be a Business Day, such payment may be made, act performed or right exercised on the next Business Day with the same force and effect as if done on the nominal date provided in this Twelfth Supplemental Indenture, and no interest shall accrue for the period after such nominal date.

Section 10.04. Counterparts. This Twelfth Supplemental 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 10.05. Rules of Interpretation. Unless expressly indicated otherwise, references to Sections or Articles are to be construed as references to Sections or Articles of this instrument as originally executed.

Section 10.06. Captions. The captions and headings in this Twelfth Supplemental Indenture are for convenience only and in no way define, limit or describe the scope or intent of any provisions or Sections of this Twelfth Supplemental Indenture.

IN WITNESS WHEREOF, City has caused these presents to be executed in its name and with its official seal affixed with this Twelfth Supplemental Indenture and attested by its duly authorized officials; and to evidence its acceptance of the trusts created by this Twelfth Supplemental Indenture, the Trustee has caused these presents to be executed in its corporate name and with its corporate seal affixed with this Twelfth Supplemental Indenture and attested by its duly authorized officers, as of the date first above written.

CITY OF CHICAGO

By: _____
Chief Financial Officer

[SEAL]

Attest:

By: _____
City Clerk

[_____],
as Trustee

By: _____
Authorized Signatory

[SEAL]

Attest:

By: _____
Authorized Signatory

(Sub)Exhibit "A" referred to in this twelfth Supplemental Indenture Securing Second Lien Water Revenue and Refunding Bonds, Series 2018-1 reads as follows:

(Sub)Exhibit "A".
(To Twelfth Supplemental Indenture Securing Second Lien Water Revenue Project And Refunding Bonds, Series 2018-1)

Form Of 2018-1 Second Lien Bond.

UNITED STATES OF AMERICA

STATE OF ILLINOIS

CITY OF CHICAGO

SECOND LIEN WATER REVENUE [PROJECT AND REFUNDING] BONDS

SERIES 20__ [(TAXABLE)]

Number R-__ $_____

MATURITY DATE	INTEREST RATE	ORIGINAL ISSUE DATE	CUSIP
[_____1, 20__	_____%	_____, 20__	___

REGISTERED OWNER: Cede & Co.

PRINCIPAL AMOUNT[1]: Dollars

The City of Chicago (the "City"), a municipal corporation and home rule unit of local government duly organized and existing under the laws of the State of Illinois, for value received, hereby promises to pay (but only out of the sources provided below) to the Registered Owner identified above, or registered assigns, [on the Maturity Date specified above upon presentation and surrender of this Series 2018-1 Second Lien Bond, the Principal Amount specified above, and to pay (but only out of the sources provided below) interest on the balance of said Principal Amount from time to time remaining unpaid from and including the original issue date specified above, or from and including the most recent Interest Payment Date (as defined in the Twelfth Supplemental Indenture, as such term is defined below) with respect to which interest has been paid or duly provided for, until payment of said Principal Amount has been made or duly provided for.][upon presentation and surrender of this Series 2018-1 Second Lien Bond, the Principal Amount Upon Original Issuance specified above plus interest on that amount (and on interest accrued to the various compounding dates as specified below) from the original issue date specified above to the Maturity Date specified above at the Interest Rate specified above on any such amounts for which payment is not made or provided for. The total amount due on the Maturity Date specified above is the amount shown above as the Payment at Maturity. For all purposes of this Series 2018-1 Second Lien Bond, the principal amount at any time is the sum of the Principal Amount upon Original Issuance specified above plus interest on the Series 2018-1 Second Lien Bond accrued and compounded on such date as provided above.]

[1] For Capital Appreciation 2018-1 Second Lien Bonds, the words "PRINCIPAL AMOUNT" will be replaced by "PRINCIPAL AMOUNT UPON ORIGINAL ISSUANCE."

The Series 2018-1 Second Lien Bonds are limited obligations of the City and shall not constitute an indebtedness of the City or a loan of credit thereof within the meaning of any Constitutional or statutory provision or limitation as to indebtedness. The Series 2018-1 Second Lien Bonds do not have a claim for payment from any taxes of the City. Neither the faith and credit nor the taxing power of the City, the State of Illinois or any political subdivision of the State of Illinois is pledged to the payment of the principal of the Series 2018-1 Second Lien Bonds, or the interest or any premium on the Series 2018-1 Second Lien Bonds. The Series 2018-1 Second Lien Bonds are payable solely from the Trust Estate (as defined in the Twelfth Supplemental Indenture) pledged to such payment under the Indenture and certain other monies held by or on behalf of the Trustee.

The principal of and premium, if any, on this Series 2018-1 Second Lien Bond shall be payable at the designated corporate trust office of the Trustee or upon presentation and surrender of this Series 2018-1 Second Lien Bond.

Interest on this Series 2018-1 Second Lien Bond shall be paid by check mailed on the Interest Payment Date to the person appearing on the Bond Register as the Registered Owner of this Series 2018-1 Second Lien Bond as of the close of business of the Trustee on the Record Date at the address of such Registered Owners as it appears on the Bond Register or at such other address as is furnished to the Trustee in writing by such Registered Owner not later than the Record Date. Payment of interest on this Series 2018-1 Second Lien Bond shall be made to a Registered Owner of One Million Dollars ($1,000,000) or more in aggregate principal amount of Series 2018-1 Second Lien Bonds as of the close of business of the Trustee on the Record Date for a particular Interest Payment Date by wire transfer to such Registered Owner on such Interest Payment Date upon written notice from such Registered Owner containing the wire transfer address within the United States to which such Registered Owner wishes to have such wire directed, which written notice is received not later than the Business Day next preceding the Record Date.

Interest accrued on this Series 2018-1 Second Lien Bond shall be paid in arrears on each Interest Payment Date. Interest on this Series 2018-1 Second Lien Bond shall be computed upon the basis of a three hundred sixty (360) day year consisting of twelve (12) thirty (30) day months.

General. This Series 2018-1 Second Lien Bond is one of an authorized series of bonds limited in aggregate principal amount to $[_____] (the "Series 2018-1 Second Lien Bonds") issued pursuant to, under authority of and in full compliance with the Constitution and laws of the State of Illinois, particularly Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois and an ordinance of the City Council of the City, and executed under a Master Indenture of Trust Securing Second Lien Water Revenue Bonds, dated as of December 15, 1999, as heretofore supplemented and as amended by Amendment Number 1 to Master Indenture, dated as of August 1, 2004 (the "Master Indenture"), and as supplemented by a Twelfth Supplemental Indenture, dated as of [_____1, 2018] (the "Twelfth Supplemental Indenture" and, together with the Master Indenture, the "Indenture"), from the City to [_____], as successor trustee (the "Trustee"), for any one or more of the purposes of (1) refunding the Refunded Bonds, (2) paying Project Costs, (3) funding capitalized interest on the Series 2018-1 Second Lien Bonds, (4) paying Costs of Issuance of the Series 2018-1 Second Lien Bonds, (5) paying the costs of acquiring a Qualified

Reserve Account Credit Instrument for the Series 2018-1 Second Lien Bonds or making a deposit to the 2018-1 Second Lien Bonds Dedicated Subaccount in the amount required by the Twelfth Supplemental Indenture or a Supplemental Indenture, and (6) providing for any discount on the Series 2018-1 Second Lien Bonds. The Series 2018-1 Second Lien Bonds and the interest on them are payable from Second Lien Bond Revenues (as defined in the Indenture) deposited into the 2018-1 Second Lien Second Lien Bonds Subaccount and pledged to the payment of the Series 2018-1 Second Lien Bonds under the Indenture and certain other monies held by or on behalf of the Trustee and from any other monies held by the Trustee under the Indenture for such purpose.

As provided in the Indenture, additional bonds may be issued from time to time pursuant to supplemental indentures in one or more series, in various principal amounts, may mature at different times, may bear interest at different rates and may otherwise vary as provided in the Master Indenture. The aggregate principal amount of bonds that may be issued pursuant to the Indenture is not limited, except as provided in the Indenture and ordinances authorizing those additional bonds, and all bonds issued and to be issued pursuant to the Indenture, including the Series 2018-1 Second Lien Bonds, are and will be equally secured by the pledges and covenants made in the Series 2018-1 Second Lien Bonds, except as otherwise provided or permitted in the Master Indenture.

Copies of the Indenture are on file at the principal corporate trust office of the Trustee, and reference to the Indenture and any and all supplements to it and modifications and amendments of it is made for a description of the pledge and covenants securing the Series 2018-1 Second Lien Bonds, the nature, extent and manner of enforcement of such pledge, the rights and remedies of the Registered Owners of the Series 2018-1 Second Lien Bonds and the limitations on such rights and remedies.

The Series 2018-1 Second Lien Bonds are subject to [optional, mandatory sinking fund and optional make-whole] redemption prior to maturity as provided in the Twelfth Supplemental Indenture.

Limited Obligation. The Series 2018-1 Second Lien Bonds are issued pursuant to an ordinance adopted by the City Council of the City, which ordinance authorizes the execution and delivery of the Indenture. The Series 2018-1 Second Lien Bonds are limited obligations of the City payable solely from the Trust Estate pledged therefor under the Indenture.

No recourse shall be had for the payment of the principal of premium, if any, or interest on any of the Series 2018-1 Second Lien Bonds or for any claim based on the Series 2018-1 Second Lien Bonds or upon any obligation, covenant or agreement in the Indenture contained, against any past, present or future officer, employee or agent, or member of the City Council, of the City, or any successor to the City, as such, either directly or through the City, or any successor to the City, 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 officer, employee or agent, or member of the City Council, as such, is hereby expressly waived and released as a condition of and in consideration for the execution of the Indenture and the issuance of any of the Series 2018-1 Second Lien Bonds.

Registration. This Series 2018-1 Second Lien Bond is transferable by the Registered Owner of this Series 2018-1 Second Lien Bond in person or by such Registered Owner's attorney duly authorized in writing at the designated corporate trust office of the Trustee, but only in the manner and subject to the limitations provided in the Indenture.

Defeasance. Provision for payment of all or any portion of the Series 2018-1 Second Lien Bonds may be made, and the Indenture may be discharged, prior to payment of the Series 2018-1 Second Lien Bonds in the manner provided in the Indenture.

Miscellaneous. The Registered Owner of this Series 2018-1 Second Lien Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the covenants, the Indenture, or to take any action with respect to any event of default under the Indenture, or to institute, appear in or defend any suit or other proceedings with respect to the Indenture, except as provided in the Indenture.

IT IS CERTIFIED, RECITED AND DECLARED that all acts and conditions required to be performed precedent to and in the execution and delivery of the Indenture and the issuance of this Series 2018-1 Second Lien Bond have been performed in due time, form and manner as required by law, and that the issuance of this Series 2018-1 Second Lien Bond and the series of which it forms a part does not exceed or violate any constitutional or statutory limitation.

This Series 2018-1 Second Lien Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture unless and until the certificate of authentication hereon shall have been duly executed by the Trustee.

IN WITNESS WHEREOF, the City of Chicago has caused this Series 2018-1 Second Lien Bond to be executed in its name by the manual or facsimile signature of its Mayor and the manual or facsimile of its corporate seal to be printed on this Series 2018-1 Second Lien Bond and attested by the manual or facsimile signature of its City Clerk.

CITY OF CHICAGO

By: _____
Mayor

Attest:

_____
City Clerk

CERTIFICATE OF AUTHENTICATION

This Series 2018-1 Second Lien Bond is one of the Series 2018-1 Second Lien Bonds described in the within-mentioned Indenture.

Authentication Date: _____

[_____], as
Trustee

By: _____
Authorized Signatory

ASSIGNMENT

The following abbreviations, when used in the inscription on the face of this certificate, shall be construed as though they were written out in full according to applicable laws or regulations:

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

Unif. Gift Min. Act _____ Custodian _____
(Cust.) (Minor)

under Uniform Gifts to Minors Act

_____
(State)

Additional abbreviations may also be used, though not in the above list.

For Value Received, The undersigned sells, assigns and transfers unto

_____
(Name and Address of Assignee)

this Series 2018-1 Second Lien Bond of the City of Chicago and does hereby irrevocably constitute and appoint _____, attorney to transfer said Series 2018-1 Second Lien Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____
Signature: _____
Signature Guaranteed: _____

Notice: The signature to this assignment must correspond with the name as it appears upon the face of this Series 2018-1 Second Lien Bond in every particular, without alteration or enlargement or any change whatever.

INTERGOVERNMENTAL AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO FOR PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR CONSTRUCTION OF ATHLETIC FIELD AND RELATED IMPROVEMENTS AT MARY GAGE PETERSON ELEMENTARY SCHOOL AT 5510 N. CHRISTIANA AVE.

[O2018-4454]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

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 Planning and Development to enter into and execute an intergovernmental agreement with the Chicago Board of Education for construction of an athletic field and related improvements to the Mary Gage Peterson Elementary 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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, as such, may exercise any power and perform any function pertaining to its government and affairs; 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, 105 ILCS 5/1-1, et seq.; 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 the Board certain real property located at 5510 North Christiana Avenue in Chicago, Illinois 60625 (the "Property"); and

WHEREAS, The Board operates a school known as Mary Gage Peterson Elementary School (the "School") on the Property; and

WHEREAS, The Board desires to construct an athletic field and related improvements (the "Facility") on the Property to serve the School (the construction of the Facility shall be referred to herein 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 February 16, 2000, published at pages 24803 through 24917 of the *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*") for said date: "An Ordinance of the City of Chicago, Illinois Approving and Adopting a Tax Increment Redevelopment Project and Plan for the Lawrence/Kedzie Redevelopment Project Area"; "An Ordinance of the City of Chicago, Illinois Designating the Lawrence/Kedzie Redevelopment Project Area as a Tax Increment Financing District"; and "An Ordinance of the City of Chicago, Illinois Adopting Tax Increment Financing for the Lawrence/Kedzie Redevelopment Project Area" (the aforesaid ordinances, as the same may have heretofore been or hereinafter may be amended, are collectively referred to herein as the "Lawrence/Kedzie TIF Ordinances", the Redevelopment Plan approved by the Lawrence/Kedzie TIF Ordinances is referred to herein as the "Lawrence/Kedzie Redevelopment Plan" and the redevelopment project area created by the Lawrence/ Kedzie TIF Ordinances is referred to herein as the "Lawrence/Kedzie Redevelopment Area"); and

WHEREAS, All of the Property lies wholly within the boundaries of the Lawrence/Kedzie 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 Lawrence/Kedzie Redevelopment Area shall be known as the "Lawrence/Kedzie Increment"); and

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

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

WHEREAS, The City desires to allocate and use a portion of the Lawrence/Kedzie Increment in an amount not to exceed $1,000,000 (the "City Funds") for the Project pursuant to a proposed intergovernmental agreement between the City and the Board in substantially the form attached hereto as Exhibit 1 (the "Agreement"); and

WHEREAS, To induce certain redevelopment pursuant to the Act, the City Council adopted the ordinances on February 27, 2002: approving and adopting a tax increment financing redevelopment project and plan for the Lawrence/Pulaski Redevelopment Project Area; designating the Lawrence/Pulaski Redevelopment Project Area as a tax increment financing district; and adopting tax increment financing for the Lawrence/Pulaski Redevelopment Project Area (the aforesaid ordinances are collectively referred to herein as the "Lawrence/Pulaski TIF Ordinances", the redevelopment plan approved by the Lawrence/Pulaski TIF Ordinances is referred to herein as the "Lawrence/Pulaski Redevelopment Plan", the redevelopment project area created by the Lawrence/Pulaski TIF Ordinances, as amended, is referred to herein as the "Lawrence/Pulaski Redevelopment Area", and Increment collected from the Lawrence/Pulaski Redevelopment Area shall be known as the "Lawrence/Pulaski Increment"); and

WHEREAS, Pursuant to Section 5/11-74.4-4(q) of the Act, the City can 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 Increment is received so long as the applicable redevelopment plans permit such use (the "Transfer Rights"); and

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

WHEREAS, The Lawrence/Pulaski Redevelopment Plan permits the exercise of Transfer Rights with respect to Lawrence/Pulaski Increment and the Lawrence/Kedzie Redevelopment Plan permits the receipt of Increment 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/Kedzie and Lawrence/Pulaski Redevelopment Plans to allocate and use a portion of Lawrence/Pulaski Increment in an estimated amount up to $1,000,000 as part of and not in addition to the City Funds for the Project; and

WHEREAS, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 of 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 Lawrence/Kedzie Redevelopment Plan, and the City hereby finds that 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; now, therefore,

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

SECTION 1. The above recitals, and the statements of fact and findings made therein, are incorporated herein and made a material part of this ordinance.

SECTION 2. The City hereby finds that the TIF-Funded Improvements, among other eligible redevelopment project costs under the TIF Act approved by the City, 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 TIF Act.

SECTION 3. The Commissioner of the Department of Planning and Development or a designee thereof is authorized to execute the Agreement and such other documents as are necessary in connection therewith. The Agreement shall contain such other terms as are necessary or appropriate.

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 of the other provisions of this ordinance.

SECTION 5. This ordinance takes effect upon passage and approval.

Exhibit 1 referred to in this ordinance reads as follows:

Exhibit 1.
(To Ordinance)

Intergovernmental Agreement With Board Of Education Of Chicago For Construction Of Athletic Field And Related Improvements At Mary Gage Peterson Elementary School.

This Intergovernmental Agreement regarding the Mary Gage Peterson Elementary School (this "Agreement") is made and entered into as of the ___ day of _____, 2018 (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 Planning and 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 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 the Board certain real property located at 5510 North Christiana Avenue in Chicago, Illinois 60625 (the "Property"); and

Whereas, The Board operates a school known as Mary Gage Peterson Elementary School (the "School") on the Property; and

Whereas, The Board desires to construct an athletic field and related improvements (the "Facility") on the Property to serve the School (the construction of the Facility shall be referred to herein 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 February 16, 2000, published at pages 24803 through 24917 of the *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*") for said date: "An Ordinance of the City of Chicago, Illinois Approving and Adopting a Tax Increment Redevelopment Project and Plan for the Lawrence/Kedzie Redevelopment Project Area"; "An Ordinance of the City of Chicago, Illinois Designating the

Lawrence/Kedzie Redevelopment Project Area as a Tax Increment Financing District"; and "An Ordinance of the City of Chicago, Illinois Adopting Tax Increment Financing for the Lawrence/Kedzie Redevelopment Project Area" (the aforesaid ordinances, as the same may have heretofore been or hereinafter may be amended, are collectively referred to herein as the "Lawrence/Kedzie TIF Ordinances", the Redevelopment Plan approved by the Lawrence/Kedzie TIF Ordinances is referred to herein as the "Lawrence/Kedzie Redevelopment Plan" and the redevelopment project area created by the Lawrence/Kedzie TIF Ordinances is referred to herein as the "Lawrence/Kedzie Redevelopment Area"); and

Whereas, All of the Property lies wholly within the boundaries of the Lawrence/Kedzie 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 Lawrence/Kedzie Redevelopment Area shall be known as the "Lawrence/Kedzie Increment"); and

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

Whereas, The Lawrence/Kedzie Redevelopment Plan contemplates that tax increment financing assistance would be provided for public improvements, such as the Project, within the boundaries of the Lawrence/Kedzie Redevelopment Area; and

Whereas, The City desires to allocate and use a portion of the Lawrence/Kedzie Increment in an amount not to exceed $1,000,000 (the "City Funds") for the Project; and

Whereas, To induce certain redevelopment pursuant to the Act, the City Council adopted the ordinances on February 27, 2002: approving and adopting a tax increment financing redevelopment project and plan for the Lawrence/Pulaski Redevelopment Project Area; designating the Lawrence/Pulaski Redevelopment Project Area as a tax increment financing district; and adopting tax increment financing for the Lawrence/Pulaski Redevelopment Project Area (the aforesaid ordinances are collectively referred to herein as the "Lawrence/Pulaski TIF Ordinances", the redevelopment plan approved by the Lawrence/Pulaski TIF Ordinances is referred to herein as the "Lawrence/Pulaski Redevelopment Plan", the redevelopment project area created by the Lawrence/Pulaski TIF Ordinances, as amended, is referred to herein as the "Lawrence/Pulaski Redevelopment Area", and Increment collected from the Lawrence/Pulaski Redevelopment Area shall be known as the "Lawrence/Pulaski Increment"); and

Whereas, Pursuant to Section 5/11-74.4-4(q) of the Act, the City can 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 Increment is received so long as the applicable redevelopment plans permit such use (the "Transfer Rights"); and

Whereas, The Lawrence/Kedzie Redevelopment Area is either contiguous to, or is separated only by a public right-of-way from, the Lawrence/Pulaski Redevelopment Area; and

Whereas, The Lawrence/Pulaski Redevelopment Plan permits the exercise of Transfer Rights with respect to Lawrence/Pulaski Increment and the Lawrence/Kedzie Redevelopment Plan permits the receipt of Increment 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/Kedzie and Lawrence/Pulaski Redevelopment Plans to allocate and use a portion of Lawrence/Pulaski Increment in an estimated amount up to $1,000,000 as part of and not in addition to the City Funds for the Project; and

Whereas, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 hereof) are and shall be such of the Board's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Lawrence/ Kedzie Redevelopment Plan, and the City hereby finds that 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.

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 School, the Facility and the Project are described in (Sub)Exhibit A hereto. The plans and specifications for the Project shall be provided to the City by the Board and

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 pf 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 (including the Commission, if applicable) 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) On a quarterly basis (or as otherwise agreed to by the Department), 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 incurred; and (iii) all other documentation described in (Sub)Exhibit E. The City shall review and, in the City's discretion, approve each Requisition Form and make the applicable requested and approved disbursement of City Funds, subject to the availability thereof. 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. At the City's request the Board shall evidence to the City in writing to the City's satisfaction that the Board owns or otherwise controls the Property, or has the right to enter the Property and undertake such activities as the Board deems necessary prior to owning or otherwise controlling the Property, before the City disburses City Funds. The Board will only request disbursement of City Funds and the City will only disburse City Funds for the costs of the Project, to the extent that such costs are TIF-Funded Improvements.

(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 disbursed in the previously made disbursement (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 current 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 any approval of a 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) [Intentionally omitted]

(e) (i) The Board's right to receive payments hereunder shall be subordinate to all prior obligations of the City to be paid from Lawrence/Kedzie Increment.

(ii) The City, subject to the terms of this subsection 1 (e)(ii), may, until the earlier 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 Lawrence/Kedzie Increment. In the event that the City elects to avail itself of the provisions of this subsection, it shall, at least seven 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 Funds is subject to: (i) the City's annual retention of Lawrence/Kedzie Increment in an amount necessary for the payment of expenses incurred by the City in the administration of the Lawrence/Kedzie Redevelopment Area Increment; and (ii) the City's compliance with all applicable requirements regarding the use of such funds 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 Lawrence/Kedzie 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 $1,560,000. 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 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 Lawrence/Kedzie 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 Lawrence/Kedzie 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 quarterly reports on the progress of the Project and reasonable access to its books and records relating to the Project.

6. [Intentionally omitted]

7. During the term hereof the Board shall not sell, transfer, convey or otherwise dispose of all or any portion of the Facility and/or the Property or any interest therein to a party other than the City (a "Transfer"), or otherwise effect or consent to a Transfer to a party other than the City, without the prior written consent of the City. The City's consent to any Transfer may, in the City's sole discretion, be conditioned upon (among other things) whether such a Transfer would conflict with the statutory basis for the grant of the City Funds hereunder pursuant to the Act.

Article Four.

Term.

The term of the Agreement shall commence as of the Agreement Date and shall expire on the date on which the Lawrence/Kedzie Redevelopment Area is no longer in effect (through and including December 31, 2024).

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 agreement directly related to this 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 agreements directly related to this Agreement, 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
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602

and

General Counsel
Board of Education of the City of Chicago
One North Dearborn Street, 9th Floor
Chicago, Illinois 60602

Notice to the City shall be addressed to:

Commissioner
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602

and

Corporation Counsel
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic
Development Division

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) [intentionally omitted]; (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 subsection (d) shall be deemed received two 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 any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one instrument. A signature delivered by facsimile or electronic means shall be considered binding for both parties.

Article Thirteen.

Entire Agreement.

This Agreement constitutes the entire agreement between the parties regarding the Project.

Article Fourteen.

Authority.

Execution of this Agreement by the City is authorized by an ordinance passed by the City Council of the City on _____, 2018. 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:

Mary De Runtz
Deputy Chief Facilities Officer
Board of Education of the City of Chicago
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602
Phone: 773-553-2900
Email: mderuntz@cps.edu

For The City:

Christopher Jang, Assistant Commissioner
City of Chicago Department of Planning and Development
121 North LaSalle Street, Room 1003
Chicago, Illinois 60602
Phone: 312-744-7885
Email: Christopher.jang@cityofchicagb.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: _____
Commissioner,
Department of Planning
and Development

The Board of Education of the
City of Chicago

By: _____
Frank M. Clark,
President

Attest: _____
Estela G. Beltran,
Secretary

By: _____
Janice K. Jackson, EdD,
Chief Executive Officer

Board Report Number 01-0725-RS2

Approved as to Legal Form:

Joseph T. Moriarty,
General Counsel

[(Sub)Exhibits "B", "C", "D" and "F" referred to in this Intergovernmental Agreement with Board of Education of Chicago for construction of athletic field and related improvements at Mary Gage Peterson Elementary School omitted intentionally.]

(Sub)Exhibits "A", "E", "G" and "H" referred to in this Intergovernmental Agreement with the Board of Education of Chicago for construction of athletic field and related improvements at Mary Gage Peterson Elementary School read as follows:

(Sub)Exhibit "A".
(To Intergovernmental Agreement With Board Of Education Of Chicago For Construction Of Athletic Field And Related Improvements At Mary Gage Peterson Elementary School)

The School, The Facility And The Project.

Address:

5510 North Christiana Avenue in Chicago, Illinois 60625.

Project Description:

This project provides an athletic field that will serve Mary Gage Peterson Elementary School students and the community. The area to the north side of the school will be converted from a large active space area with bare spots and compacted soil susceptible to standing water into an inviting, useable and accessible recreational area.

The project includes the clearing of the site, saving as many trees as possible, earth excavation, drainage improvements, and construction of an asphalt walking track, synthetic turf field, restoration of natural areas and landscaping.

Specific project improvements include:

-- New drainage infrastructure improvements

-- Concrete containment curbing

-- Approximately 20,000 square feet of synthetic turf with shock pad and sand infill

-- Landscape improvements

Project is scheduled to be completed by Summer/Fall 2019.

(Sub)Exhibit "E".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Construction Of Athletic Field And Related Improvements
At Mary Gage Peterson Elementary School)

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 Mary Gage Peterson Elementary School Athletic Field dated _____, 20__ (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: _____.

(Sub)Exhibit "G".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Construction Of Athletic Field And Related Improvements
At Mary Gage Peterson Elementary School)

Project Budget.

Task	Project Estimate
Land Acquisition and Site Control	$ 20,000
Environmental and Site Preparation	372,425
Design	95,500
Project Implementation	25,000
Construction	955,000
Contingency	30,000
CPS Administration	62,075
FF&E	0
TOTAL:	$1,560,000

(Sub)Exhibit "H".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Construction Of Athletic Field And Related Improvements
At Mary Gage Peterson Elementary School)

Project TIF-Funded Improvements.*

Task	Project Estimate
Land Acquisition and Site Control	$ 20,000
Environmental and Site Preparation	372,425
Design	95,500
Project Implementation	25,000
Construction	955,000
Contingency	30,000
CPS Administration	62,075
FF&E	0
TOTAL:	$1,560,000*

INTERGOVERNMENTAL AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO FOR PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR REHABILITATION AND RELATED IMPROVEMENTS AT MC CLELLAN ELEMENTARY SCHOOL AT 3527 S. WALLACE ST.

[O2018-4522]

The Committee on Finance submitted the following report:

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* Notwithstanding the total of TIF-Funded Improvements, the assistance to be provided by the City is limited to the amount of City Funds described in the recitals hereof above and shall not exceed $1,000,000.

CHICAGO, June 27, 2018.

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 Planning and Development to enter into and execute an intergovernmental agreement with the Chicago Board of Education for rehabilitation of and improvements to McClellan Elementary 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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, as such, may exercise any power and perform any function pertaining to its government and affairs; 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, 105 ILCS 5/1-1, et seq.; 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 Board operates a school known as McClellan Elementary School (the "School") located at 3527 South Wallace Street, Chicago, Illinois 60609 (the "Property"); and

WHEREAS, The Board desires to rehabilitate the School and related improvements (the "Facility") on the Property to serve the School (the rehabilitation of the Facility shall be referred to herein 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 ordinances on December 15, 1999: approving and adopting a tax increment financing redevelopment project and plan for the 35th and Wallace Redevelopment Project Area; designating the 35th and Wallace Redevelopment Project Area as a tax increment financing district; and adopting tax increment financing for the 35th and Wallace Redevelopment Project Area (the aforesaid ordinances are collectively referred to herein as the "35th and Wallace TIF Ordinances", the redevelopment plan approved by the 35th and Wallace TIF Ordinances is referred to herein as the "35th and Wallace Redevelopment Plan" and the redevelopment project area created by the 35th and Wallace TIF Ordinances, as amended, is referred to herein as the "35th and Wallace Redevelopment Area"); and

WHEREAS, All of the Property lies wholly within the boundaries of the 35th and Wallace 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 35th and Wallace Redevelopment Area shall be known as the "35th and Wallace Increment"); and

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

WHEREAS, The 35th and Wallace Redevelopment Plan contemplates that tax increment financing assistance would be provided for public improvements within the boundaries of the 35th and Wallace Redevelopment Area; and

WHEREAS, The City desires to allocate and use a portion of the 35th and Wallace Increment in an amount not to exceed $4,000,000 (the "City Funds") for the Project pursuant to a proposed intergovernmental agreement between the City and the Board in substantially the form attached hereto as Exhibit 1 (the "Agreement"); and

WHEREAS, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 of 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 35th and Wallace Redevelopment Plan, and the City hereby finds that 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; now, therefore,

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

SECTION 1. The above recitals, and the statements of fact and findings made therein, are incorporated herein and made a material part of this ordinance.

SECTION 2. The City hereby finds that the TIF-Funded Improvements, among other eligible redevelopment project costs under the TIF Act approved by the City, 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 TIF Act.

SECTION 3. The Commissioner of the Department of Planning and Development or a designee thereof is authorized to execute the Agreement and such other documents as are necessary in connection therewith. The Agreement shall contain such other terms as are necessary or appropriate.

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 of the other provisions of this ordinance.

SECTION 5. This ordinance takes effect upon passage and approval.

Exhibit 1 referred to in this ordinance reads as follows:

Exhibit 1.
(To Ordinance)

Intergovernmental Agreement With Board Of Education Of Chicago For Rehabilitation And Related Improvements At McClellan Elementary School.

This Intergovernmental Agreement regarding the McClellan Elementary School (this "Agreement") is made and entered into as of the ___ day of _____, 2018 (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 Planning and 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 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 Board operates a school known as McClellan Elementary School (the "School") located at 3527 South Wallace Street, Chicago, Illinois 60609 (the "Property"); and

Whereas, The Board desires to rehabilitate the School and related improvements (the "Facility") on the Property to serve the School (the rehabilitation of the Facility shall be referred to herein 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 ordinances on December 15, 1999: approving and adopting a tax increment financing redevelopment project and plan for the 35th and Wallace Redevelopment Project Area; designating the 35th and Wallace Redevelopment Project Area as a tax increment financing district; and adopting tax increment financing for the 35th and Wallace Redevelopment Project Area (the aforesaid ordinances are collectively referred to herein as the "35th and Wallace TIF Ordinances", the redevelopment plan approved by the

35th and Wallace TIF Ordinances is referred to herein as the "35th and Wallace Redevelopment Plan" and the redevelopment project area created by the 35th and Wallace TIF Ordinances, as amended, is referred to herein as the "35th and Wallace Redevelopment Area"); and

Whereas, All of the Property lies wholly within the boundaries of the 35th and Wallace 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 35th and Wallace Redevelopment Area shall be known as the "35th and Wallace Increment"); and

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

Whereas, The 35th and Wallace Redevelopment Plan contemplates that tax increment financing assistance would be provided for public improvements within the boundaries of the 35th and Wallace Redevelopment Area; and

Whereas, The City desires to allocate and use a portion of the 35th and Wallace Increment in an amount not to exceed $4,000,000 (the "City Funds") for the Project; and

Whereas, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 hereof) are and shall be such of the Board's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the 35th and Wallace Redevelopment Plan, and the City hereby finds that 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.

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 School, the Facility and the Project are described in (Sub)Exhibit A hereto. The plans and specifications for the Project shall be provided to the City by the Board and 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 (including the Commission, if applicable) 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) On a quarterly basis (or as otherwise agreed to by the Department), 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 incurred; and (iii) all other documentation described in (Sub)Exhibit E. The City shall review and, in the City's discretion, approve each Requisition Form and make the applicable requested and approved disbursement of City Funds, subject to the availability thereof. 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. At the City's request the Board shall evidence to the City in writing to the City's satisfaction that the Board owns or otherwise controls the Property, or has the right to enter the Property and undertake such activities as the Board deems necessary prior to owning or otherwise controlling the Property, before the City disburses City Funds. The Board will only request disbursement of City Funds and the City will only disburse City Funds for the costs of the Project, to the extent that such costs are TIF-Funded Improvements.

(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 disbursed in the previously made disbursement (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 current 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 any approval of a 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) [Intentionally omitted]

(e) (i) The Board's right to receive payments hereunder shall be subordinate to all prior obligations of the City to be paid from 35th and Wallace Increment.

(ii) The City, subject to the terms of this subsection 1 (e)(ii), may, until the earlier 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 35th and Wallace 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 Funds is subject to: (i) the City's annual retention of 35th and Wallace Increment in an amount necessary for the payment of expenses incurred by the City in the administration of the 35th and Wallace Redevelopment Area; and (ii) the City's compliance with all applicable requirements regarding the use of such funds 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 35th and Wallace 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 $4,000,000. 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 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 35th and Wallace 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 35th and Wallace 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 quarterly reports on the progress of the Project and reasonable access to its books and records relating to the Project.

6. [Intentionally omitted]

7. During the Term hereof the Board shall not sell, transfer, convey or otherwise dispose of all or any portion of the Facility and/or the Property or any interest therein to a party other than the City (a "Transfer"), or otherwise effect or consent to a Transfer to a party other than the City, without the prior written consent of the City. The City's consent to any Transfer may, in the City's sole discretion, be conditioned upon (among other things) whether such a Transfer would conflict with the statutory basis for the grant of the City Funds hereunder pursuant to the Act.

Article Four.

Term.

The term of the Agreement shall commence as of the Agreement Date and shall expire on the date on which the 35th and Wallace Redevelopment Area is no longer in effect (through and including December 15, 2022).

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 agreement directly related to this 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 agreements directly related to this Agreement, 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
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602

and

General Counsel
Board of Education of the City of Chicago
One North Dearborn Street, 9th Floor
Chicago, Illinois 60602

Notice to the City shall be addressed to:

Commissioner
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602

and

Corporation Counsel
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic
Development Division

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) [intentionally omitted]; (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 subsection (d) shall be deemed received two 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 any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one instrument. A signature delivered by facsimile or electronic means shall be considered binding for both parties.

Article Thirteen.

Entire Agreement.

This Agreement constitutes the entire agreement between the parties regarding the Project.

Article Fourteen.

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 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:

Mary De Runtz
Deputy Chief Facilities Officer
Board of Education of the City of Chicago
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602
Phone: 773-553-2900
Email: mderuntz@cps.edu

For The City:

Christopher Jang, Assistant Commissioner
City of Chicago Department of Planning and Development
121 North LaSalle Street, Room 1003
Chicago, Illinois 60602
Phone: 312-744-7885
Email: Christopher.jang@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: _____
Commissioner,
Department of Planning
and Development

The Board of Education of the
City of Chicago

By: _____
Frank M. Clark,
President

Attest: _____
Estela G. Beltran,
Secretary

By: _____
Janice K. Jackson, EdD,
Chief Executive Officer

Board Report Number 01-0725-RS2

Approved as to Legal Form:

_____
Joseph T. Moriarty,
General Counsel

[(Sub)Exhibits "B", "C", "D" and "F" referred to in this Intergovernmental Agreement with Board of Education of Chicago for rehabilitation and related improvements at McClellan Elementary School omitted intentionally.]

(Sub)Exhibits "A", "E", "G" and "H" referred to in this Intergovernmental Agreement with the Board of Education of Chicago for rehabilitation and related improvements at McClellan Elementary School read as follows:

(Sub)Exhibit "A".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Rehabilitation And Related Improvements
At McClellan Elementary School)

The School, The Facility And The Project.

Address:

3527 South Wallace Street, Chicago, Illinois 60609.

Project Description:

This project is designed to enhance accessibility via an exterior elevator addition connecting the grade level with all four floors. Interior spaces renovations include moving the kitchen and cafeteria from an existing second floor classroom to the basement to increase the capacity to serve more students. The existing kitchen and cafeteria will be repurposed as the art room. Lower level toilet rooms adjacent to the cafeteria space will be renovated and made accessible.

Other site improvements include an artificial turf field with a walking track and site lighting. The enhanced exterior amenities will expand the south property line 75 feet on property owned by the Board.

(Sub)Exhibit "E".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Rehabilitation And Related Improvements
At McClellan Elementary School)

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 _____ dated _____ ____, 20__ (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: _____.

(Sub)Exhibit "G".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Rehabilitation And Related Improvements
At McClellan Elementary School)

Project Budget.

Task	Project Estimate
Land Acquisition and Site Control	$ 20,000
Environmental and Site Preparation	186,000
Design	310,000
Project Implementation	134,500
Construction	3,100,000
Contingency	48,000
FF&E	0
CPS Administration	201,500
TOTAL:	$4,000,000

(Sub)Exhibit "H".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Rehabilitation And Related Improvements
At McClellan Elementary School)

Project TIF-Funded Improvements.

Task	Project Estimate
Land Acquisition and Site Control	$ 20,000
Environmental and Site Preparation	186,000
Design	310,000
Project Implementation	134,500
Construction	3,100,000
Contingency	48,000
CPS Administration	201,500
FF&E	0
TOTAL:	$4,000,000*

INTERGOVERNMENTAL AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO FOR PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR REHABILITATION AND RELATED IMPROVEMENTS AT NICHOLAS SENN HIGH SCHOOL AT 5900 N. GLENWOOD AVE.

[O2018-4519]

The Committee on Finance submitted the following report:

* Notwithstanding the total of TIF-Funded Improvements, the assistance to be provided by the City is limited to the amount of City Funds described in the recitals hereof above and shall not exceed $4,000,000.

CHICAGO, June 27, 2018.

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 Planning and Development to enter into and execute an intergovernmental agreement with the Chicago Board of Education for rehabilitation of Nicholas Senn 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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, as such, may exercise any power and perform any function pertaining to its government and affairs; 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, 105 ILCS 5/1-1, et seq.; 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 Board operates a school known as Nicholas Senn High School (the "School") located at 5900 North Glenwood Avenue, Chicago, Illinois 60660 (the "Property"); and

WHEREAS, The Board desires to rehabilitate portions of the School and related improvements (the "Facility") on the Property to serve the School (the rehabilitation of the Facility shall be referred to herein 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 ordinances on September 29, 1999: approving and adopting a tax increment financing redevelopment project and plan for the Clark Street and Ridge Avenue Redevelopment Project Area; designating the Clark Street and Ridge Avenue Redevelopment Project Area as a tax increment financing district; and adopting tax increment financing for the Clark Street and Ridge Avenue Redevelopment Project Area (the aforesaid ordinances are collectively referred to herein as the "Clark Street and Ridge Avenue TIF Ordinances", the redevelopment plan approved by the Clark Street and Ridge Avenue TIF Ordinances is referred to herein as the "Clark Street and Ridge Avenue Redevelopment Plan" and the redevelopment project area created by the Clark Street and Ridge Avenue TIF Ordinances, as amended, is referred to herein as the "Clark Street and Ridge Avenue Redevelopment Area"); and

WHEREAS, All of the Property lies wholly within the boundaries of the Clark Street and Ridge Avenue 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 Clark Street and Ridge Avenue Redevelopment Area shall be known as the "Clark Street and Ridge Avenue Increment"); and

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

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

WHEREAS, The City desires to allocate and use a portion of the Clark Street and Ridge Avenue Increment in an amount not to exceed $3,000,000 (the "City Funds") for the Project pursuant to a proposed intergovernmental agreement between the City and the Board in substantially the form attached hereto as Exhibit 1 (the "Agreement"); and

WHEREAS, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 of 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 Clark Street and Ridge Avenue Redevelopment Plan, and the City hereby finds that 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; now, therefore,

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

SECTION 1. The above recitals, and the statements of fact and findings made therein, are incorporated herein and made a material part of this ordinance.

SECTION 2. The City hereby finds that the TIF-Funded Improvements, among other eligible redevelopment project costs under the TIF Act approved by the City, 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 TIF Act.

SECTION 3. The Commissioner of the Department of Planning and Development or a designee thereof is authorized to execute the Agreement and such other documents as are necessary in connection therewith. The Agreement shall contain such other terms as are necessary or appropriate.

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 of the other provisions of this ordinance.

SECTION 5. This ordinance takes effect upon passage and approval.

Exhibit 1 referred to in this ordinance reads as follows:

Exhibit 1.
(To Ordinance)

Intergovernmental Agreement With Board Of Education Of Chicago For Rehabilitation And Related Improvements At Nicholas Senn High School.

This Intergovernmental Agreement regarding Nicholas Senn High School (this "Agreement") is made and entered into as of the ___ day of _____, 2018 (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 Planning and 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 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 Board operates a school known as Nicholas Senn High School (the "School") located at 5900 North Glenwood Avenue, Chicago, Illinois 60660 (the "Property"); and

Whereas, The Board desires to rehabilitate portions of the School and related improvements (the "Facility") on the Property to serve the School (the rehabilitation of the Facility shall be referred to herein 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 ordinances on September 29, 1999: approving and adopting a tax increment financing redevelopment project and plan for the Clark Street and Ridge Avenue Redevelopment Project Area; designating the Clark Street and Ridge Avenue Redevelopment Project Area as a tax increment financing district; and adopting tax increment financing for the Clark Street and Ridge Avenue Redevelopment Project Area (the aforesaid ordinances are collectively referred to herein as the "Clark Street and Ridge Avenue TIF Ordinances", the redevelopment plan approved by the Clark Street and Ridge Avenue TIF Ordinances is referred to herein as the "Clark Street and Ridge Avenue Redevelopment Plan" and

the redevelopment project area created by the Clark Street and Ridge Avenue TIF Ordinances, as amended, is referred to herein as the "Clark Street and Ridge Avenue Redevelopment Area"); and

Whereas, All of the Property lies wholly within the boundaries of the Clark Street and Ridge Avenue 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 Clark Street and Ridge Avenue Redevelopment Area shall be known as the "Clark Street and Ridge Avenue Increment"); and

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

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

Whereas, The City desires to allocate and use a portion of the Clark Street and Ridge Avenue Increment in an amount not to exceed $3,000,000 (the "City Funds") for the Project; and

Whereas, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 of 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 Clark Street and Ridge Avenue Redevelopment Plan, and the City hereby finds that 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;

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 School, the Facility and the Project are described in (Sub)Exhibit A hereto. The plans and specifications for the Project shall be provided to the City by the Board and 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 (including the Commission, if applicable) 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) On a quarterly basis (or as otherwise agreed to by the Department), 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 incurred; and (iii) all other documentation described in (Sub)Exhibit E. The City shall review and, in the City's discretion, approve each Requisition Form and make the applicable requested and approved disbursement of City Funds, subject to the availability thereof. 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. At the City's request the Board shall evidence to the City in writing to the City's satisfaction that the Board owns or otherwise controls the Property, or has the right to enter the Property and undertake such activities as the Board deems necessary prior to owning or otherwise controlling the Property, before the City disburses City Funds. The Board will only request disbursement of City Funds and the City will only disburse City Funds for the costs of the Project, to the extent that such costs are TIF-Funded Improvements.

(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 disbursed in the previously made disbursement (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 current 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 any approval of a 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) [Intentionally omitted]

(e) (i) The Board's right to receive payments hereunder shall be subordinate to all prior obligations of the City to be paid from Clark Street and Ridge Avenue Increment.

(ii) The City, subject to the terms of this subsection 1 (e)(ii), may, until the earlier 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 Clark Street and Ridge Avenue 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 Funds is subject to: (i) the City's annual retention of Clark Street and Ridge Avenue Increment in an amount necessary for the payment of expenses incurred by the City in the administration of the Clark Street and Ridge Avenue Redevelopment Area Increment; and (ii) the City's compliance with all applicable requirements regarding the use of such funds 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 Clark Street and Ridge Avenue 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 $3,000,000. 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 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 Clark Street and Ridge Avenue 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 Clark Street and Ridge Avenue 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 quarterly reports on the progress of the Project and reasonable access to its books and records relating to the Project.

6. [Intentionally omitted]

7. During the term hereof the Board shall not sell, transfer, convey or otherwise dispose of all or any portion of the Facility and/or the Property or any interest therein to a party other than the City (a "Transfer"), or otherwise effect or consent to a Transfer to a party other than the City, without the prior written consent of the City. The City's consent to any Transfer may, in the City's sole discretion, be conditioned upon (among other things) whether such a Transfer would conflict with the statutory basis for the grant of the City Funds hereunder pursuant to the Act.

Article Four.

Term.

The term of the Agreement shall commence as of the Agreement Date and shall expire on the date on which the Clark Street and Ridge Avenue Redevelopment Area is no longer in effect (through and including December 31, 2021).

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 agreement directly related to this 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 agreements directly related to this Agreement, 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 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 snail 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
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602

and

General Counsel
Board of Education of the City of Chicago
One North Dearborn Street, 9th Floor
Chicago, Illinois 60602

Notice to the City shall be addressed to:

Commissioner
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602

and

Corporation Counsel
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic
Development Division

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) [intentionally omitted]; (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 subsection (d) shall be deemed received two 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 any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one instrument. A signature delivered by facsimile or electronic means shall be considered binding for both parties.

Article Thirteen.

Entire Agreement.

This Agreement constitutes the entire agreement between the parties regarding the Project.

Article Fourteen.

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 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:

Mary De Runtz,
Deputy Chief Facilities Officer
Board of Education of the City of Chicago
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602
Phone: 773-553-2900
Email: mderuntz@cps.edu

For The City:

Christopher Jang, Assistant Commissioner
City of Chicago Department of Planning and Development
121 North LaSalle Street, Room 1003
Chicago, Illinois 60602
Phone: 312-744-7885
Email: Christopher.jang@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: _____
Commissioner,
Department of Planning
and Development

The Board of Education of the
City of Chicago

By: _____
Frank M. Clark,
President

Attest: _____
Estela G. Beltran,
Secretary

By: _____
Janice K. Jackson, EdD,
Chief Executive Officer

Board Report Number 01-0725-RS2

Approved as to Legal Form:

_____
Joseph T. Moriarty,
General Counsel

[(Sub)Exhibits "B", "C", "D" and "F" referred to in this Intergovernmental Agreement with Board of Education of Chicago for rehabilitation and related improvements at Nicholas Senn High School omitted intentionally.]

(Sub)Exhibits "A", "E", "G" and "H" referred to in this Intergovernmental Agreement with the Board of Education of Chicago for rehabilitation and related improvements at Nicholas Senn High School read as follows:

(Sub)Exhibit "A".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Rehabilitation And Related Improvements
At Nicholas Senn High School)

The School, The Facility And The Project.

Address:

5900 North Glenwood Avenue, Chicago, Illinois 60660.

Project Description:

Nicholas Senn High School is a Wall-to-Wall IB World School that offers the IB Middle Years and Diploma Programmes, a selective IB Diploma Prep Program, and a Magnet Fine and Performing Arts Program, serving over 1,400 students. The facility is shared with Rickover Naval Academy. The facility also shares the athletic facilities with the Chicago Park District.

The project includes a new accessible entry at door 9A to provide independent access to the Park District programs. Interior boys and girls locker rooms will be renovated, a small gym will be converted to a fitness amenity room, and structural and surface repairs will be made to floors in the Counseling Office.

External repairs will be made to the central east entry, including electrical and plumbing modifications and accessible ramps. The gallery/auditorium entry will be upgraded and improved along with an upgrade to toilet rooms. Some interior classrooms will be updated as well.

(Sub)Exhibit "E".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Rehabilitation And Related Improvements
At Nicholas Senn High School)

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 _____ dated _____ ___, 20__ (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: _____

(Sub)Exhibit "G".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Rehabilitation And Related Improvements
At Nicholas Senn High School)

Project Budget.

Task	Project Estimate
Land Acquisition and Site Control	$ 20,000
Environmental and Site Preparation	135,000
Design	225,000
Project Implementation	134,500
Construction	2,250,000
Contingency	89,250
CPS Administration	146,250
FF&E	0
TOTAL:	$3,000,000

(Sub)Exhibit "H".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Rehabilitation And Related Improvements
At Nicholas Senn High School)

Project TIF-Funded Improvements.

Task	Project Estimate
Land Acquisition and Site Control	$ 20,000
Environmental and Site Preparation	135,000
Design	225,000
Project Implementation	134,500
Construction	2,250,000
Contingency	89,250
CPS Administration	146,250
FF&E	0
TOTAL:	$ 3,000,000*

INTERGOVERNMENTAL AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO FOR PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR CONSTRUCTION OF ATHLETIC FIELD AND RELATED IMPROVEMENTS AT ROALD AMUNDSEN HIGH SCHOOL AT 5110 N. DAMEN AVE.

[O2018-4524]

The Committee on Finance submitted the following report:

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* Notwithstanding the total of TIF-Funded Improvements, the assistance to be provided by the City is limited to the amount of City Funds described in the recitals hereof above and shall not exceed $3,000,000.

CHICAGO, June 27, 2018.

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 Planning and Development to enter into and execute an intergovernmental agreement with the Chicago Board of Education for rehabilitation of Roald Amundsen 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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, as such, may exercise any power and perform any function pertaining to its government and affairs; 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, 105 ILCS 5/1-1, et seq.; 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 the Board certain real property located at 5110 North Damen Avenue in Chicago, Illinois 60625 (the "Property"); and

WHEREAS, The Board operates a school known as Roald Amundsen High School (the "School") on the Property; and

WHEREAS, The Board desires to construct an athletic field and related improvements (the "Facility") on the Property to serve the School (the construction of the Facility shall be referred to herein 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 January 12, 2000, published at pages 22395 through 22522 of the *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*") for said date, as amended by ordinances adopted by the City Council on May 17, 2000 (published at pages 31610 through 31705 of the *Journal* for said date): "Authorization for Approval of Tax Increment Redevelopment Plan for the Western Avenue North Redevelopment Project Area"; "Designation of Western Avenue North Redevelopment Project Area as a Tax Increment Financing District"; and "Adoption of Tax Increment Financing for the Western Avenue North Redevelopment Project Area" (the aforesaid ordinances, as the same may have heretofore been or hereinafter may be amended, are collectively referred to herein as the "Western Avenue North TIF Ordinances", the Redevelopment Plan approved by the Western Avenue North TIF Ordinances is referred to herein as the "Western Avenue North Redevelopment Plan" and the redevelopment project area created by the Western Avenue North TIF Ordinances is referred to herein as the "Western Avenue North Redevelopment Area"); and

WHEREAS, All of the Property lies wholly within the boundaries of the Western Avenue North 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 Western Avenue North Redevelopment Area shall be known as the "Western Avenue North Increment"); and

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

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

WHEREAS, The City desires to allocate and use a portion of the Western Avenue North Increment in an amount not to exceed $1,400,000 (the "City Funds") for the Project pursuant to a proposed intergovernmental agreement between the City and the Board in substantially the form attached hereto as Exhibit 1 (the "Agreement"); and

WHEREAS, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 of 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 Western Avenue North Redevelopment Plan, and the City hereby finds that 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; now, therefore,

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

SECTION 1. The above recitals, and the statements of fact and findings made therein, are incorporated herein and made a material part of this ordinance.

SECTION 2. The City hereby finds that the TIF-Funded Improvements, among other eligible redevelopment project costs under the TIF Act approved by the City, 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 TIF Act.

SECTION 3. The Commissioner of the Department of Planning and Development or a designee thereof is authorized to execute the Agreement and such other documents as are necessary in connection therewith. The Agreement shall contain such other terms as are necessary or appropriate.

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 of the other provisions of this ordinance.

SECTION 5. This ordinance takes effect upon passage and approval.

Exhibit 1 referred to in this ordinance reads as follows:

Exhibit 1.
(To Ordinance)

Intergovernmental Agreement With Board Of Education Of Chicago For Construction Of Athletic Field And Related Improvements At Roald Amundsen High School.

This Intergovernmental Agreement regarding the Roald Amundsen High School (this "Agreement") is made and entered into as of the ____ day of _____, 2018 (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 Planning and 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 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 the Board certain real property located at 5110 North Damen Avenue in Chicago, Illinois (the "Property"); and

Whereas, The Board operates a school known as Roald Amundsen High School (the "School") on the Property; and

Whereas, The Board desires to construct an athletic field and related improvements (the "Facility") on the Property to serve the School (the construction of the Facility shall be referred to herein 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 January 12, 2000, published at pages 22395 through 22522 of the *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*") for

said date, as amended by ordinances adopted by the City Council on May 17, 2000 (published at pages 31610 through 31705 of the *Journal* for said date): "Authorization for Approval of Tax Increment Redevelopment Plan for the Western Avenue North Redevelopment Project Area"; "Designation of Western Avenue North Redevelopment Project Area as a Tax Increment Financing District"; and "Adoption of Tax Increment Financing for the Western Avenue North Redevelopment Project Area" (the aforesaid ordinances, as the same may have heretofore been or hereinafter may be amended, are collectively referred to herein as the "Western Avenue North TIF Ordinances", the Redevelopment Plan approved by the Western Avenue North TIF Ordinances is referred to herein as the "Western Avenue North Redevelopment Plan" and the redevelopment project area created by the Western Avenue North TIF Ordinances is referred to herein as the "Western Avenue North Redevelopment Area"); and

Whereas, All of the Property lies wholly within the boundaries of the Western Avenue North 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 Western Avenue North Redevelopment Area shall be known as the "Western Avenue North Increment"); and

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

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

Whereas, The City desires to allocate and use a portion of the Western Avenue North Increment in an amount not to exceed $1,400,000 (the "City Funds") for the Project; and

Whereas, In accordance with the Act, the TIF-Funded Improvements (as defined in Article Three, Section 3 hereof) are and shall be such of the Board's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Western Avenue North Redevelopment Plan, and the City hereby finds that 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;

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 School, the Facility and the Project are described in (Sub)Exhibit A hereto. The plans and specifications for the Project shall be provided to the City by the Board and 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 (including the Commission, if applicable) 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) On a quarterly basis (or as otherwise agreed to by the Department), 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 incurred; and (iii) all other documentation described in (Sub)Exhibit E. The City shall review and, in the City's discretion, approve each Requisition Form and make the applicable requested and approved disbursement of City Funds, subject to the

availability thereof. 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. At the City's request the Board shall evidence to the City in writing to the City's satisfaction that the Board owns or otherwise controls the Property, or has the right to enter the Property and undertake such activities as the Board deems necessary prior to owning or otherwise controlling the Property, before the City disburses City Funds. The Board will only request disbursement of City Funds and the City will only disburse City Funds for the costs of the Project, to the extent that such costs are TIF-Funded Improvements.

(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 disbursed in the previously made disbursement (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 current 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 any approval of a 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) [Intentionally omitted]

(e) (i) The Board's right to receive payments hereunder shall be subordinate to all prior obligations of the City to be paid from Western Avenue North Increment.

(ii) The City, subject to the terms of this subsection 1 (e)(ii), may, until the earlier 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 Western Avenue North 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 Funds is subject to: (i) the City's annual retention of Western Avenue North Increment in an amount necessary for the payment of expenses incurred by the City in the administration of the Western Avenue North Increment; and (ii) the City's compliance with all applicable requirements regarding the use of such funds 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 Western Avenue North 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 $2,800,000. 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 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 Western Avenue North 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 Western Avenue North 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 quarterly reports on the progress of the Project and reasonable access to its books and records relating to the Project.

6. [Intentionally omitted]

7. During the term hereof the Board shall not sell, transfer, convey or otherwise dispose of all or any portion of the Facility and/or the Property or any interest therein to a party other than the City (a "Transfer"), or otherwise effect or consent to a Transfer to a party other than the City, without the prior written consent of the City. The City's consent to any Transfer may, in the City's sole discretion, be conditioned upon (among other things) whether such a Transfer would conflict with the statutory basis for the grant of the City Funds hereunder pursuant to the Act.

Article Four.

Term.

The term of the Agreement shall commence as of the Agreement Date and shall expire on the date on which the Western Avenue North Redevelopment Area is no longer in effect (through and including December 31, 2024).

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 agreement directly related to this 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 agreements directly related to this Agreement, 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
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602

and

General Counsel
Board of Education of the City of Chicago
One North Dearborn Street, 9th Floor
Chicago, Illinois 60602

Notice to the City shall be addressed to:

Commissioner
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602

and

Corporation Counsel
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic
Development Division

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) [intentionally omitted]; (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 subsection (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 any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one instrument. A signature delivered by facsimile or electronic means shall be considered binding for both parties.

Article Thirteen.

Entire Agreement.

This Agreement constitutes the entire agreement between the parties regarding the Project.

Article Fourteen.

Authority.

Execution of this Agreement by the City is authorized by an ordinance passed by the City Council of the City on _____, 2018. 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:	Mary De Runtz Deputy Chief Facilities Officer Board of Education of the City of Chicago 42 West Madison Street, 2nd Floor Chicago, Illinois 60602 Phone: 773-553-2900 Email: mderuntz@cps.edu
For The City:	Christopher Jang, Assistant Commissioner City of Chicago, Department of Planning and Development 121 North LaSalle Street, Room 1003 Chicago, Illinois 60602 Phone: 312-744-7885 Email: Christopher.jang@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: _____
Commissioner,
Department of Planning
and Development

The Board of Education of the
City of Chicago

By: _____
Frank M. Clark,
President

Attest: _____
Estela G. Beltran,
Secretary

By: _____
Janice K. Jackson, EdD,
Chief Executive Officer

Board Report Number 01-0725-RS2

Approved as to Legal Form:

_____
Joseph T. Moriarty,
General Counsel

[(Sub)Exhibits "B", "C", "D" and "F" referred to in this Intergovernmental Agreement with Board of Education of Chicago for construction of athletic field and related improvements at Roald Amundsen High School omitted intentionally.]

(Sub)Exhibits "A", "E", "G" and "H" referred to in this Intergovernmental Agreement with the Board of Education of Chicago for construction of athletic field and related improvements at Roald Amundsen High School read as follows:

(Sub)Exhibit "A".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Construction Of Athletic Field And Related Improvements
At Roald Amundsen High School)

The School, The Facility And The Project.

Address:

5110 North Damen Avenue in Chicago, Illinois 60625.

Project Description:

This project provides an artificial turf athletic field that will serve Roald Amundsen High School students and the community. The existing natural turf field is in poor condition and has bare spots and compacted soil susceptible to standing water. This space will be converted into an inviting, useable and accessible recreational area. The site will become a destination space for competition with higher visibility and a large seating capacity for the students, student athletes and the community.

Specific project improvements include:

-- New drainage infrastructure improvements

-- Concrete containment curbing

-- Approximately 135,000 square feet of synthetic turf with shock pad and sand infill

-- Landscape improvements

Project is scheduled to be completed by fall 2018.

(Sub)Exhibit "E".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Construction Of Athletic Field And Related Improvements
At Roald Amundsen High School)

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 Roald Amundsen High School Athletic Field dated _____ ___, 20__ (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: _____

(Sub)Exhibit "G".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Construction Of Athletic Field And Related Improvements
At Roald Amundsen High School)

Project Budget.

Task	Project Estimate
Land Acquisition and Site Control	$ 20,000
Environmental and Site Preparation	550,000
Design	180,000
Construction	1,800,000
Contingency	133,000
CPS Administration	117,000
FF&E	0
TOTAL:	$2,800,000

(Sub)Exhibit "H".
(To Intergovernmental Agreement With Board Of Education Of Chicago
For Construction Of Athletic Field And Related Improvements
At Roald Amundsen High School)

Project TIF-Funded Improvements.

Task	Project Estimate
Land Acquisition and Site Control	$ 20,000
Environmental and Site Preparation	550,000
Design	180,000
Construction	1,800,000
Contingency	133,000
CPS Administration	117,000
FF&E	0
TOTAL:	$2,800,000*

INTERGOVERNMENTAL AGREEMENT WITH CHICAGO PARK DISTRICT REGARDING PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR CONSTRUCTION OF PLAYGROUND AT SPIKINGS FARM PARK AT 4706 N. PULASKI RD.

[O2018-4453]

The Committee on Finance submitted the following report:

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* Notwithstanding the total of TIF-Funded Improvements, the assistance to be provided by the City is limited to the amount of City Funds described in the recitals hereof above and shall not exceed $1,400,000.

CHICAGO, June 27, 2018.

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 Planning and Development to enter into and execute an intergovernmental agreement with the Chicago Park District for improvements to Spikings Farm Park, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 parks within the corporate limits of the City; and

WHEREAS, The Park District has undertaken park improvements to construct a playground (the "Project") located on a parcel of land known as Spikings Farm Park, which is generally located at 4706 North Pulaski Road, Chicago, Illinois and legally described in Exhibit 1 (the "Property"); and

WHEREAS, The Property lies wholly within the boundaries of the Lawrence/Pulaski Redevelopment Project Area (as hereinafter defined); 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, pursuant to ordinances adopted on February 27, 2002, and published in the *Journal of the Proceedings of the City Council of the City of Chicago*, Illinois for such date at pages 79687 -- 79793, the City Council of the City: (i) approved a redevelopment plan and project (the "Lawrence/Pulaski Plan") for a portion of the City known as the "Lawrence/Pulaski Avenue Tax Increment Financing Redevelopment Project Area" (herein, the "Lawrence/Pulaski Redevelopment Project Area"), (ii) designated the Lawrence/Pulaski Redevelopment Project Area as a redevelopment project area under the Act, and, (iii) adopted tax increment financing for the Lawrence/Pulaski Redevelopment Project 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 Lawrence/Pulaski Redevelopment Project Area shall be known as the "Lawrence/Pulaski Increment"); and

WHEREAS, The City wishes to make available to the Park District a portion of the Lawrence/Pulaski Increment in an amount not to exceed $137,500 for the purpose of partially funding the Project (the "TIF-Funded Improvements") in the Lawrence/Pulaski Redevelopment Project Area to the extent and in the manner provided in the Agreement (as hereinafter defined); and

WHEREAS, The Lawrence/Pulaski Plan contemplates that tax increment financing assistance would be provided for public improvements, such as the Project, within the boundaries of the Lawrence/Pulaski Redevelopment Project 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 Lawrence/Pulaski 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 intergovernmental agreement in substantially the form attached as Exhibit 2 (the "Agreement") whereby the City shall pay for or reimburse the Park District for a portion of the TIF-Funded Improvements; 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 districts' 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, the Commissioner of Planning and Development is authorized to execute and deliver the Agreement, and such other documents as are necessary, between the City of Chicago and the Park District, which 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.

Exhibits 1 and 2 referred to in this ordinance read as follows:

Exhibit 1.
(To Ordinance)

Legal Description:

Lots 10 and 11 in Block 3 in Irving Park Addition, said addition being a subdivision of Lots 2 to 6 and 16 to 20 and parts of Lot 21 in Fitch and Heacox Subdivision of the northeast quarter of Section 15, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

Common Address:

4706 North Pulaski Road.

Permanent Index Number:

13-15-207-047-0000.

Exhibit 2.
(To Ordinance)

Intergovernmental Agreement With Chicago Park District Regarding Construction Of Playground At Spikings Farm Park.

This Agreement is made as of this ____ day of _____, 2018 (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 Planning and Development or any successor thereto ("DPD"); 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 parks within the corporate limits of the City.

C. The Park District seeks reimbursement of funds it has expended for the rehabilitation of certain facilities which are a part of Spikings Farm Park (the "Project"), an approximately 0.14-acre park located at 4706 North Pulaski Road and legally described in (Sub)Exhibit A (the "Property").

D. The Park District owns the Property and the Property lies wholly within the boundaries of the Lawrence/Pulaski Avenue Tax Increment Financing Redevelopment Project 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, pursuant to ordinances adopted on February 27, 2002, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date at pages 79687 -- 79793 (collectively, the "TIF Ordinances"), and under the provisions of the Act, the City Council of the City: (i) approved a redevelopment plan and project (the "Redevelopment Plan") for a portion of the City known as the "Lawrence/Pulaski Avenue Tax Increment Financing Redevelopment Project Area"; (ii) designated the Lawrence/Pulaski Avenue Tax Increment Financing Redevelopment Project Area as a "redevelopment project area" (the "Redevelopment Project Area") and a Tax Increment Financing District; and (iii) adopted tax increment financing for the Redevelopment Project 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 Redevelopment Project Area shall be known as the "Lawrence/Pulaski Increment").

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

I. DPD wishes to make available to the Park District a portion of the Lawrence/Pulaski Increment in an amount not to exceed a total of $137,500 (the "TIF Assistance"), subject to Section 2.6, for the purpose of funding the Project (the "TIF-Funded Improvements") in the Redevelopment Project Area to the extent and in the manner provided in the Agreement (as hereinafter defined).

J. The Plan contemplates that tax increment financing assistance would be provided for public improvements, such as the Project, within the boundaries of the Redevelopment Project Area.

K. 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.

L. The City and the Park District wish to enter into this Agreement whereby the City shall reimburse the Park District for the TIF-Funded Improvements made pursuant to the Project.

M. On _____, 2018, the City Council adopted an ordinance published in the *Journal* for said date, (the "Authorizing Ordinance"), among other things, authorizing the execution of this Agreement.

N. On January 10, 2018, the Park District's Board of Commissioners passed an ordinance expressing its desire to accept TIF Assistance from the City for the Project and authorizing the execution of this Agreement (the "Park District Ordinance").

Now, Therefore, In consideration of the mutual covenants and agreements contained herein, the above recitals which are made a contractual part of this 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 The plans and specifications for the Project (the "Plans and Specifications") as completed by the Park District are set forth in (Sub)Exhibit B hereof, which are approved by DPD. The Park District complied with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders pertaining to or affecting the Project or the Park District as related thereto.

1.2 The Park District has provided the City with copies 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.

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 TIF Assistance to the Park District.

2.2 The City shall establish a special account within the Lawrence/Pulaski Redevelopment Project Area Special Tax Allocation Fund; such special account shall be known as the "Spikings Farm -- Playlot Account". Disbursement of TIF Assistance funds will be subject to the availability of Lawrence/Pulaski Increment in the Spikings Farm -- Playlot Account, subject to all restrictions on and obligations of the City contained in all TIF Ordinances, or relating to the Lawrence/Pulaski Increment and all agreements and other documents entered into by the City pursuant thereto.

2.3 Within 15 days after the Closing Date or such longer period of time as may be agreed to by the Commissioner, but in no event later than 90 days after the execution of this Agreement (the "Satisfaction Period"), the Park District must satisfy to the reasonable satisfaction of the Commissioner, the following conditions precedent for City's disbursement of the TIF Assistance to the Park District:

2.3.1 the Park District has satisfactory title to the Property, which may be evidenced by an acceptable title insurance policy, subject only to those title exceptions acceptable to the City and the Park District; and

2.3.2 the Park District has satisfied the conditions stated in this Section 2.3 within the Satisfaction Period. If the Park District is unable to satisfy said conditions, either Party may terminate this Agreement by providing written notice to the other Party.

2.4 The Park District may request payment from the City by submitting a Certificate of Expenditure in the form of (Sub)Exhibit D hereto ("Certificate of Expenditure"). The City shall not execute and approve a Certificate of Expenditure in excess of the actual costs of the Project that are TIF-Funded Improvements, and in no event in an amount greater than the TIF Assistance. Prior to the execution of the Certificate of Expenditure by the City, the Park District shall submit documentation regarding the applicable expenditures to DPD. Delivery by the Park District to the City of any request for execution by the City of the 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 the Certificate of Expenditure, that:

2.4.1 the total amount of the request for the Certificate of Expenditure 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;

2.4.2 the Park District 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; and

2.4.3 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.

2.5 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 2.4 are true and correct, and any execution and approval 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.

2.6 The cost of the entire Project was $137,500. The Park District has delivered to the Commissioner a budget for the Project attached as (Sub)Exhibit C. The Park District certifies that it has sources of funds, including the TIF Assistance, sufficient to complete its budgeted portion of the Project. The Park District agrees that the City will only contribute TIF Assistance to reimburse the Park District for the costs of the Project and that all costs of completing the Project over the TIF Assistance shall be the sole responsibility of the Park District.

2.7 (Sub)Exhibit C contains a list of capital improvements, equipment costs, general construction 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 the TIF 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 TIF Assistance funds on the Project, the Commissioner, based upon the Project budget, may make such modifications to (Sub)Exhibit C as he or she wishes in his or her discretion to account for all of the TIF Assistance 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 Plan; and (iii) be improvements that the Commissioner has agreed to pay for out of TIF Assistance funds, subject to the terms of this Agreement.

2.8 The Park District hereby acknowledges and agrees that the City's obligations hereunder with respect to the TIF Assistance are subject in every respect to the availability of funds as described in and limited by this Section 2. If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the City for disbursements of the TIF Assistance, then the City will notify the Park District in writing of that occurrence, and the City may terminate this 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 Agreement are exhausted.

2.9 If the aggregate cost of the Project is less than the amount of the TIF Assistance contemplated by this Agreement, the Park District shall have no claim to the difference between the amount of the TIF Assistance contemplated by this Agreement and the amount of the TIF 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 Agreement shall commence on the Closing Date and shall expire on the date on which the Redevelopment Project Area is no longer in effect, or on the date of termination of this Agreement according to its terms, whichever occurs first.

Section 4.

Environmental Matters.

4.1 It shall be the responsibility of the Park District, at its sole cost and expense, to investigate and determine the soil and environmental condition of the Property, including obtaining Phase I and, if applicable, Phase II environmental audits for the Property and (b) to determine if any environmental remediation is necessary with, respect to the Property or the Project, and any such work that the Park District determines is required shall be performed at its sole cost and expense as the Parties understand and agree that the City's financial obligation shall be limited to an amount not to exceed the TIF Assistance which is provided solely for the items set forth on (Sub)Exhibit C. The City makes no covenant, representation, or warranty as to the environmental condition of the Property or the suitability of the Property as a park or for any use whatsoever.

4.2 The Park District agrees to carefully inspect the Property prior to commencement of any activity related to the Project 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.

Section 5.

[Intentionally Deleted]

Section 6.

[Intentionally Deleted]

Section 7.

Default.

7.1 In the event the Park District fails to perform, keep or observe any of its covenants, conditions, promises, agreements or obligations under this Agreement and such default is not cured as described in Section 7.2 hereof, the City may terminate this Agreement

7.2 Prior to termination, the City shall give its notice of intent to terminate 30 days prior to termination at the address specified in Section 8.13 hereof, and shall state the nature of the default. In the event the 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.

7.3 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 Agreement by the City is authorized by the Authorizing Ordinance. Execution of this 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 Agreement and perform their obligations hereunder.

8.2 Assignment. This 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 Agreement.

8.4 Consents. 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.

8.5 Construction Of Words. As used in this 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 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 Agreement.

8.8 Governing Law And Venue. This 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 Agreement, each Party hereto agrees to submit to the jurisdiction of the courts of Cook County, the State of Illinois.

8.9 Integration. This 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 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 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 Agreement should not be deemed to confer upon third parties any remedy, claim, right of reimbursement or other right. Nothing contained in this 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 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 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 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) facsimile (fax); (c) overnight courier; or (d) registered or certified first class mail, return receipt requested.

To The City:

City of Chicago
Department of Planning and 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 copies 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 Agreement, the following individuals will represent the Parties as a primary contact in all matters under this Agreement.

For The City:

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

For The Park District:

Heather Gleason
Chicago Park District
Director of Planning and Construction
541 North Fairbanks Court
Chicago, Illinois 60611
(312) 742-4685
(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 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 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 Agreement, all covenants and agreements of the Parties contained in this Agreement will survive the consummation of the transactions contemplated hereby.

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

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

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, a municipal corporation
by and through its Department of
Planning and Development

By: _____
David L. Reifman,
Commissioner

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

By: _____
General Superintendent and CEO

Attest:

By: _____
Secretary

[(Sub)Exhibit "B" referred to in this Intergovernmental Agreement with Chicago Park District for construction of playground at Spikings Farm Park printed on page 79427 of this *Journal*.]

[(Sub)Exhibit "A" referred to in this Intergovernmental Agreement with Chicago Park District for construction of playground at Spikings Farm Park constitutes Exhibit 1 to ordinance printed on page 79413 of this *Journal*.]

(Sub)Exhibits "C" and "D" referred to in this Intergovernmental Agreement with the Chicago Park District for construction of playground at Spikings Farm Park read as follows:

(Sub)Exhibit "C".
(To Intergovernmental Agreement With Chicago Park District For Construction Of Playground At Spikings Farm Park)

Project Budget TIF-Funded Improvements.

The total cost of the project is $137,500. In no event, however, shall funding from the Lawrence/Pulaski TIF Fund exceed $137,500.

Spikings Farm Park.

Sources Budget:	
City of Chicago (Lawrence/Pulaski TIF)	$137,500
Chicago Park District	0
Total Project Cost:	$137,500
Uses Budget:	
Demolition, Site Prep, Utilities	$ 29,000
Playground Equipment and Installation	67,500
Concrete and Surfacing	20,000
Landscape	3,000
General Conditions	18,000
TOTAL:	$137,500

The Commissioner may approve changes to this budget.

(Sub)Exhibit "D".
(To Intergovernmental Agreement With Chicago Park District For Construction Of Playground At Spikings Farm Park)

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 Intergovernmental Agreement between the Park District and the City of Chicago dated _____ ___, 20__ (the "Agreement"):

A. Expenditures for the Project, in the total amount $_____, 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 has 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 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, statues, 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 that are not defined herein have the meanings given such terms in the Agreement.

Chicago Park District

By: _____
Name

Title: _____

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

_____

My commission expires: _____

Agreed and Accepted:

_____
Name

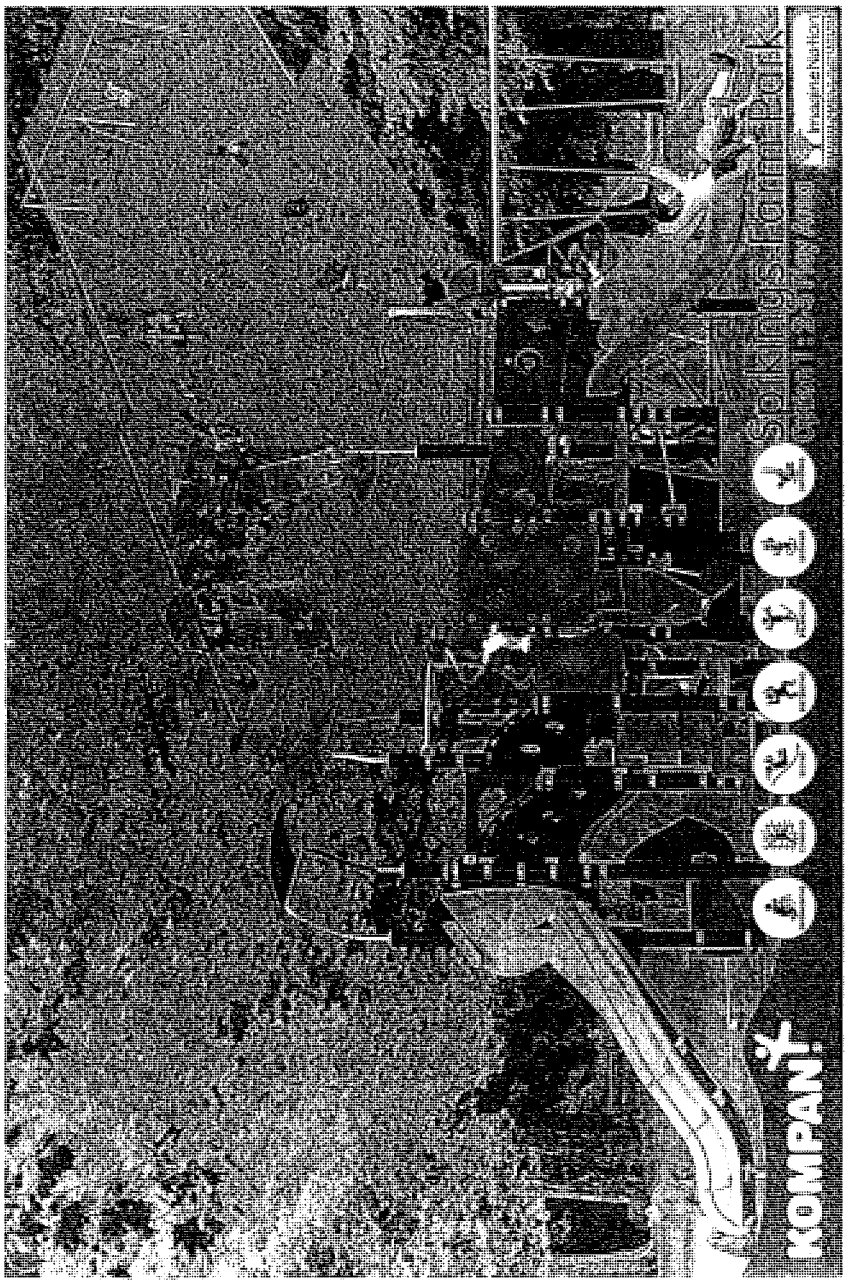
Title: _____

City of Chicago
Department of Planning and Development

(Sub)Exhibit "B".
(To Ordinance)

(To Intergovernmental Agreement With Chicago Park District For Construction Of Playground At Spikings Farm Park)

Plans And Specifications.



REDEVELOPMENT AGREEMENT WITH FOSTER EDENS LLC FOR CONSTRUCTION OF MULTI-TENANT RETAIL AND OFFICE BUILDINGS AT 4635 AND 4711 W. FOSTER AVE.

[O2018-4527]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

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 Planning and Development to enter into and execute a redevelopment agreement with Foster Edens LLC, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 February 28, 2018 a certain redevelopment plan and project

(the "Plan") for the Foster/Edens Tax Increment Financing Redevelopment Project Area (the "Area") was approved pursuant to the Illinois Tax Increment Allocation Redevelopment Act (the "Act"), as amended (65 ILCS 5/11-74.4-1, et seq.); and

WHEREAS, Pursuant to an ordinance adopted by the City Council on February 28, 2018, the 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 February 28, 2018, 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, Foster Edens LLC, an Illinois limited liability company, or an affiliated to-be-formed entity with Michael Jaffe and Michael Eizenga as managing members ("Developer"), intends to purchase real property commonly known as 4635 and 4711 West Foster Avenue, and plans to commence and complete construction of three multi-tenant retail and office buildings collectively comprising approximately 143,175 square feet and approximately 516 parking spaces (the "Project"); and

WHEREAS, The Developer proposes to undertake the Project in accordance with the Plan and pursuant to the terms and conditions of a proposed redevelopment agreement to be executed by the Developer and the City; and

WHEREAS, Pursuant to Resolution 18-CDC-10 (the "Resolution") adopted by the Community Development Commission of the City (the "Commission") on March 13, 2018, the Commission recommended that the Developer be designated as the developer for the Project and that the City's Department of Planning and Development ("DPD") be authorized to negotiate, execute and deliver on behalf of the City a redevelopment agreement with the Developer for the Project; 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 Developer is hereby designated as the developer for the Project pursuant to Section 5/11-74.4-4 of the Act.

SECTION 3. The Commissioner of DPD (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) a redevelopment agreement between the Developer and the City in substantially the form attached hereto as Exhibit 1 and made a part hereof (the "Redevelopment Agreement"); and (b) 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 4. The City Council hereby finds that the City is authorized to pay to Developer a maximum aggregate amount equal to $13,000,000 ("City Funds") from

Available Incremental Taxes (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"). The proceeds of the City Funds are hereby appropriated for the purposes set forth in this Section 4.

A note of the City shall be issued for the payment of a portion of the TIF-Funded Improvements and shall be designated as follows: "Tax Increment Allocation Revenue Note (Foster Edens LLC Redevelopment Project), Taxable Series A" in the maximum aggregate principal amount of $10,500,000 ("City Note"). The remaining portion of the TIF-Funded Improvements, up to a maximum of $2,500,000, shall be paid out of Available Incremental Taxes as set forth in the Redevelopment Agreement (the "Pay-Go Obligations").

The City Note shall be substantially in the form attached to the Redevelopment Agreement as (Sub)Exhibit M and made a part hereof, with such additions or modifications as shall be determined to be necessary by the Authorized Officer (the person duly appointed and serving as the Chief Financial Officer of the City, or if no such person has been appointed, then the City Comptroller, being each referred to herein as an "Authorized Officer") of the City, at the time of issuance to reflect the purpose of the issue. The City Note shall be dated the date of delivery thereof, and shall also bear the date of authentication, shall be in fully registered form, shall be in the denomination of the outstanding principal amount thereof and shall become due and payable as provided therein. The proceeds of the City Note are hereby appropriated for the purposes set forth in this Section 4.

The City Note shall mature as described in the Redevelopment Agreement, and shall bear interest at a fixed interest rate as described in the Redevelopment Agreement until the principal amount of the City Note is paid or until maturity, with the exact rate to be determined by the Authorized Officer, computed on the basis of a 360-day year of twelve 30-day months.

The principal of and interest on the City Note shall be paid by check, draft or wire transfer of funds by the Authorized Officer of the City, as registrar and paying agent (the "Registrar"), payable in lawful money of the United States of America to the persons in whose names the City Note is registered at the close of business on the payment date, in any event no later than at the close of business on the 15th day of the month immediately after the applicable payment date; provided, that the final installment of the principal and accrued but unpaid interest of the City Note shall be payable in lawful money of the United States of America at the principal office of the Registrar or as otherwise directed by the City on or before the maturity date.

The seal of the City shall be affixed to or a facsimile thereof printed on the City Note, and the City Note shall be signed by the manual or facsimile signature of the Mayor of the City and attested by the manual or facsimile signature of the City Clerk or any Deputy Clerk of the City, and in case any officer whose signature shall appear on the City Note shall cease to be such officer before the delivery of the City Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The City Note shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Registrar, as authenticating agent of the City for the City Note, and showing the date of authentication. The City Note shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this ordinance unless and until such certificate of authentication shall have been duly executed by the Registrar by manual signature, and such certificate of authentication upon the City Note shall be conclusive evidence that the City Note has been authenticated and delivered under this ordinance.

SECTION 5. The City shall cause books (the "Register") for the registration and for the transfer of the City Note (to the extent such transfer is permitted under the Redevelopment Agreement) as provided in this ordinance to be kept at the principal office of the Registrar, which is hereby constituted and appointed the registrar of the City for the City Note. The City is authorized to prepare, and the Registrar shall keep custody of, multiple City Note blanks executed by the City for use in the transfer of the City Note.

Upon surrender for a transfer of the City Note authorized under the Redevelopment Agreement at the principal office of the Registrar, duly endorsed by, or accompanied by (i) a written instrument or instruments of transfer in form satisfactory to the Registrar, (ii) an investment representation in form satisfactory to the City and duly executed by the registered owner or his attorney duly authorized in writing, (iii) the written consent of the City evidenced by the signature of the Authorized Officer (or his or her designee) and the Commissioner on the instrument of transfer, and (iv) any deliveries required under the Redevelopment Agreement, the City shall execute and the Registrar shall authenticate, date and deliver in the name of any such authorized transferee or transferees a new fully registered City Note of the same maturity, of authorized denomination, for the authorized principal amount of the City Note less previous retirements. The execution by the City of a fully registered City Note shall constitute full and due authorization of the City Note and the Registrar shall thereby be authorized to authenticate, date and deliver said City Note. The Registrar shall not be required to transfer or exchange said City Note during the period beginning at the close of business on the 15th day of the month immediately prior to the maturity date of said City Note nor to transfer or exchange said City Note after notice calling said City Note for prepayment has been made, nor during a period of five business days next preceding mailing of a notice of prepayment of principal of the City Note. No beneficial interests in said City Note shall be assigned, except in accordance with the procedures for transferring said City Note described above.

The person in whose name the City Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of said City Note shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon said City Note to the extent of the sum or sums so paid.

No service charge shall be made for any transfer of the City Note, but the City or the Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer of the City Note.

SECTION 6. Subject to the limitations set forth herein, the Authorized Officer is authorized to determine the terms of the City Note and to issue the City Note on such

terms as the Authorized Officer may deem to be in the best interest of the City. The principal of the City Note shall be subject to prepayment as provided in the form of City Note attached to the Redevelopment Agreement as (Sub)Exhibit M. As directed by the Authorized Officer, the Registrar shall proceed with prepayment without further notice or direction from the City.

SECTION 7. The City Note hereby authorized shall be executed as in this ordinance and the Redevelopment Agreement provided as soon after the passage hereof as may be practicable and consistent with the terms of the Redevelopment Agreement, and thereupon, said City Note shall be deposited with the Commissioner, and delivered by the Commissioner to the Developer.

SECTION 8. Pursuant to the TIF Ordinance, the City has created or will create the Foster/Edens Special Tax Allocation Fund (the "Fund"). The Authorized Officer is hereby directed to maintain the Fund as a segregated interest-bearing account, separate and apart from the General Fund or any other fund of the City, with a bank that is insured by the Federal Deposit Insurance Corporation or its successor. Pursuant to the TIF Ordinance, all Incremental Taxes (as defined in the Redevelopment Agreement) received by the City for the Area are to be deposited into the Fund.

There is hereby created within the Fund a special sub-account to be known as the "Edens Collection Account" (the "Project Account"). The City shall designate and deposit into the Project Account the Available Incremental Taxes. The City hereby assigns, pledges and dedicates the Project Account, together with all amounts on deposit therein, to the payment of (a) the principal of and interest, if any, on the City Note when due under the terms of the Redevelopment Agreement and in accordance with the debt service schedules attached to the notes, and (b) the Pay-Go Obligations in accordance with the terms of the Redevelopment Agreement. Upon deposit, the moneys on deposit in the Project Account may be invested as hereinafter provided. Interest and income on any such investment shall be deposited in the Project Account. All moneys on deposit in the Project Account shall be used to pay (i) the principal of and interest on the City Note, at maturity or upon payment or redemption prior to maturity, in accordance with the terms of such note, and (ii) the Pay-Go Obligations, all of which payments from the Project Account are hereby authorized and appropriated by the City. Upon payment of all amounts due under the Redevelopment Agreement in accordance with its terms, the amounts on deposit in the Project Account, as applicable, shall be deposited in the Fund of the City and the Project Account shall be closed.

Notwithstanding any of the foregoing, payments on the City Note and on the Pay-Go Obligations will be subject to the availability of Available Incremental Taxes in the Project Account.

SECTION 9. The City Note is a special limited obligation of the City. The City Note is payable solely from Available Incremental Taxes, and shall be a valid claim of the registered owners thereof only against said sources. The City Note shall not be deemed to constitute indebtedness or loans against the general taxing powers or credit of the City, within the meaning of any constitutional or statutory provision. The registered owner(s) of

the City Note shall not have the right to compel any exercise of the taxing power of the City, the State of Illinois or any political subdivision thereof to pay the principal of or interest on the City Note.

SECTION 10. Moneys on deposit in the Fund or the Project Account, as the case may be, may be invested as allowed under Section 2-32-520 of the Municipal Code of the City of Chicago (the "Municipal Code"). Each such investment shall mature on a date prior to the date on which said amounts are needed to pay the principal of or interest on the City Note or any of the Pay-Go Obligations.

SECTION 11. Pursuant to the Redevelopment Agreement, the Developer shall complete the Project. Upon issuance, the City Note shall have in the aggregate an initial principal balance equal to the Developer's prior expenditures for TIF-Funded Improvements up to a maximum amount of $10,500,000, as evidenced by Certificates of Expenditures delivered in accordance with the Redevelopment Agreement, and subject to the reductions described in the Redevelopment Agreement. After issuance, the principal amounts outstanding under the City Note shall be the initial principal balance of the City Note, minus any principal amount and interest paid on the City Note and other reductions in principal as provided in the Redevelopment Agreement.

SECTION 12. The Mayor, the Authorized Officer, the City Clerk or any Deputy Clerk, the Commissioner (or his or her designee) and the other officers of the City are authorized to execute and deliver on behalf of the City such other documents, agreements and certificates and to do such other things consistent with the terms of this Ordinance as such officers and employees shall deem necessary or appropriate in order to effectuate the intent and purposes of this ordinance.

SECTION 13. The Registrar shall maintain a list of the names and address of the registered owners from time to time of the City Note and upon any transfer shall add the name and address of the new registered owner and eliminate the name and address of the transferor.

SECTION 14. The provisions of this ordinance shall constitute a contract between the City and the registered owners of the City Note. All covenants relating to the City Note are enforceable by the registered owners of the City Note.

SECTION 15. 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 16. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 17. This ordinance shall be in full force and effect immediately upon its passage.

Exhibit 1 referred to in this ordinance reads as follows:

Exhibit 1.
(To Ordinance)

Foster Edens LLC Redevelopment Agreement.

This Foster Edens LLC Redevelopment Agreement (this "Agreement") is made as of this _____ day of _____, 2018, by and between the City of Chicago, an Illinois municipal corporation (the "City"), through its Department of Planning and Development ("DPD"), and [Foster Edens LLC, an Illinois limited liability company] **[NTD: Update with final titleholder/Developer entity]** (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 finance projects that eradicate blighted conditions and conservation area factors through the use of tax increment allocation financing 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 February 28, 2018: (1) "An Ordinance of the City of Chicago, Illinois Approving a Redevelopment Plan for the Foster/Edens Redevelopment Project Area" (the "Plan Adoption Ordinance"); (2) "An Ordinance of the City of Chicago, Illinois Designating the Foster/Edens 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 Foster/Edens Redevelopment Project Area" (the "TIF Adoption Ordinance") (items(1)-(3) collectively 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: Developer intends to purchase (the "Acquisition") certain property located within the Redevelopment Area at 4635-4711 West Foster Avenue, Chicago, Illinois 60630 and legally described on Exhibit B hereto (the "Property"), and, within the time frames set forth in Section 3.01 hereof, shall commence and complete construction of an approximately 143,175 square foot retail shopping center/office building (the "Facility") thereon. The Facility will be comprised of three multi-tenant retail and office buildings and approximately 515 parking spaces and related improvements (including but not limited to those TIF-Funded Improvements as defined below and set forth on Exhibit C) and will collectively be referred to herein as the "Project." The completion of the Project would not reasonably be anticipated without the financing contemplated in this Agreement.

E. Redevelopment Plan: The Project will be carried out in accordance with this Agreement and the City of Chicago Foster/Edens Tax Increment Financing Redevelopment Plan and Project (the "Redevelopment Plan") included in the Plan Adoption Ordinance and published at pages 66132 - 66188 of the Journal of the Proceedings of the City Council.

F. City Financing: The City agrees to use, in the amounts set forth in Section 4.03 hereof, (i) the proceeds of the City Note (defined below) and (ii) Incremental Taxes (as defined below), to pay for or reimburse Developer for the costs of TIF-Funded Improvements pursuant to the terms and conditions of this Agreement and the City Note.

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 (including any such payment made pursuant to any City Note provided to Developer pursuant to this Agreement), to make payments of principal and interest on the City Note at par with the current value of the City Note, 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 sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

SECTION 1. RECITALS, HEADINGS AND EXHIBITS

The foregoing recitals are hereby incorporated into this Agreement by reference. The paragraph and section headings contained in this Agreement, including without limitation those set forth in the following table of contents, are for convenience only and are not intended to limit, vary, define or expand the content thereof. Developer agrees to comply with the requirements set forth in the following exhibits which are attached to and made a part of this Agreement. All provisions listed in the Exhibits have the same force and effect as if they had been listed in the body of this Agreement.

Table of Contents	List of Exhibits
1. Recitals, Headings and Exhibits	A *Redevelopment Area
2. Definitions	B *Property
3. The Project	C *TIF-Funded Improvements
4. Financing	D Sample IRR Calculation
5. Conditions Precedent	E Construction Contract
6. Agreements with Contractors	F Escrow Agreement
7. Completion of Construction or Rehabilitation	G *Permitted Liens
8. Covenants/Representations/Warranties of Developer	H-1 *Project Budget
	H-2 *MBE/WBE Budget
9. Covenants/Representations/Warranties of the City	I Approved Prior Expenditures
	J Opinion of Developer's Counsel
10. Developer's Employment Obligations	K *Preliminary TIF Projection -- Real Estate Taxes
11. Environmental Matters	
12. Insurance	L Requisition Form
13. Indemnification	M *Form of City Note
14. Maintaining Records/Right to Inspect	N Form of Subordination Agreement
15. Defaults and Remedies	O Form of Payment Bond
16. Mortgaging of the Project	P Investor Letter
17. Notice	
18. Miscellaneous	(An asterisk (*) indicates which exhibits are to be recorded.)

SECTION 2. DEFINITIONS

For purposes of this Agreement, in addition to the terms defined 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 indirectly controlling, controlled by or under common control with Developer.

"Annual Compliance Report" shall mean a signed report from Developer to the City (a) itemizing each of Developer's obligations under this Agreement during the preceding calendar year, (b) certifying 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 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) intentionally omitted; (2) compliance with the Operations Covenant (**Section 8.06**); (3) delivery of Financial Statements and unaudited financial statements (**Section 8.13**); (4) delivery of updated insurance certificates, if applicable (**Section 8.14**); (5) delivery of evidence of payment of Non-Governmental Charges, if applicable (**Section 8.15**); (6) notification of a Capital Event (**Section 4.08**); (7) delivery of evidence of compliance with the City of Chicago's Sustainable Development Policy (**Section 8.22**); and (8) compliance with the Minimum Occupancy Covenant (**Section 8.24**)

"Annual Report of Incremental Taxes" means (a) a signed report from Developer that sets forth as of its date (i) a description of the Project and (ii) a status update of the Project, including information on construction, occupancy, leasing or sales, as applicable and (b) a signed report from a recognized financial consultant approved by the City that sets forth as of its date (i) a description of the Redevelopment Area and (ii) a calculation of the Available Incremental Taxes constituting the source of funds for payment on any City Note, showing for the Property or applicable tax codes the current year equalized assessed value, the initial equalized assessed value, the incremental equalized assessed value and the composite tax rates for the last five years.

"Available Incremental Taxes" shall mean an amount equal to the Incremental Taxes deposited in the TIF Fund attributable to the taxes levied on the Property as adjusted to reflect the amount of the City Fee described in Section 4.05(c) hereof.

"Available Project Funds" shall have the meaning set forth for such term in Section 4.07 hereof.

"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.

"Capital Event" means any arms-length sale, transfer or refinancing of the Project or any part thereof, including any New Mortgage, during the Monitoring Period, however, the following shall not be considered a Capital Event: (a) refinancing of a construction loan to a permanent loan of the same or lesser amount, and (b) addition of additional partners to the ownership of the Developer entity with prior approval of the City.

"Certificate" shall mean the Certificate of Completion of Construction described in Section 7.01 hereof.

"Certificate of Expenditure" shall mean any Certificate of Expenditure referenced in the City Note pursuant to which the principal amount of the City Note will be established.

"Change Order" shall mean any amendment or modification to the Scope Drawings, Plans and Specifications or the Project Budget as described in Section 3.03, Section 3.04 and Section 3.05, respectively.

"Chicago Sustainable Development Policy" means _____.

"City Contract" shall have the meaning set forth in Section 8.01(l) hereof.

"City Council" shall have the meaning set forth in the Recitals hereof.

"City Fee" shall mean the fee described in Section 4.05(c) hereof.

"City Funds" shall mean the funds paid to Developer pursuant to the City Note and the Pay-Go obligations.

"City Note" shall mean the City of Chicago Tax Increment Allocation Revenue Note (Foster/Edens Redevelopment Project), Taxable Series A, to be in the form attached hereto as Exhibit M, in the maximum principal amount of $10,500,000, issued by the City to Developer as provided herein. The City Note shall bear interest at the City Note Interest Rate and shall not provide for accrued, but unpaid, interest to bear interest at the same annual rate.

"City Note Interest Rate" shall mean an annual rate equal to the median value of the Corporate BBB Bond Index Rate (20-year) as published by Bloomberg for 15 business days prior to the date of issuance of City Note B plus 175 basis points, but in no event exceeding six percent (6.0%) per annum.

"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 first paragraph of this Agreement.

"Consultant's Report" shall have the meaning set forth in Section 8.27(a) hereof.

"Contract" shall have the meaning set forth in Section 10.03 hereof.

"Contractor" shall have the meaning set forth in Section 10.03 hereof.

"Construction Contract" shall mean that certain contract, substantially in the form attached hereto as Exhibit E, to be entered into between Developer and the General Contractor providing for construction of the Project.

"Corporation Counsel" shall mean the City's Department of Law.

"EDS" shall mean the City's Economic Disclosure Statement and Affidavit, on the City's then-current form, whether submitted in paper or via the City's online submission process.

"Employer(s)" shall have the meaning set forth in Section 10 hereof.

"Employment Plan" shall have the meaning set forth in Section 5.12 hereof.

"EMMA" shall have the meaning set forth in Section 8.27(c) 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 ASuperfund" or ASuperlien" 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 seq.); (v) the Clean Air Act (42 U.S.C. Section 7401 et seq.); (vi) the Clean Water Act (33 U.S.C. Section 1251 et seq.); (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.

"Equity" shall mean funds of Developer (other than funds derived from Lender Financing) irrevocably available for the Project and unencumbered by any other obligation, 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 Agreement" shall mean the Escrow Agreement establishing a construction escrow, to be entered into as of the date hereof by the Title Company (or an affiliate of the Title Company), Developer and 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.

"Financial Interest" shall have the meaning set forth for such term in Section 2-156-010 of the Municipal Code.

"Financial Statements" shall mean complete audited financial statements of Developer prepared by a certified public accountant in accordance with generally accepted accounting principles and practices consistently applied throughout the appropriate periods.

"General Contractor" shall mean W.E. O'Neil Construction Co.

"Hazardous Materials" shall mean any toxic substance, hazardous substance, hazardous material, hazardous chemical or hazardous, toxic or dangerous waste defined 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.

"Human Rights Ordinance" shall have the meaning set forth in Section 10 hereof.

"In Balance" shall have the meaning set forth in Section 4.07 hereof.

"Incremental Taxes" shall mean such ad valorem taxes which, pursuant to the TIF Adoption Ordinance 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 TIF Fund established to pay Redevelopment Project Costs and obligations incurred in the payment thereof.

"Indemnitee" and "Indemnitees" shall have the meanings set forth in Section 13.01 hereof.

"Lender Financing" shall mean funds borrowed by Developer from lenders and irrevocably available to pay for Costs of the Project, in the amount set forth in Section 4.01 hereof.

"MBE(s)" shall mean a business identified in the Directory of Certified Minority Business Enterprises published by the City's Department of Procurement Services, or otherwise certified by the City's Department of Procurement Services as a minority-owned business enterprise, related to the Procurement Program or the Construction Program, as applicable.

"MBE/WBE Budget" shall mean the budget attached hereto as Exhibit H-2, as described in Section 10.03.

"MBE/WBE Program" shall have the meaning set forth in Section 10.03 hereof.

"Monitoring Period" shall mean the ten year period commencing with the issuance of the Certificate, as may be extended pursuant to Section 15.03(b).

"MSRB" shall have the meaning set forth in Section 8.27(c) hereof

"Municipal Code" shall mean the Municipal Code of the City of Chicago, as amended from time to time.

"New Mortgage" shall have the meaning set forth in Article 16 hereof.

"Non-Governmental Charges" shall mean all non-governmental charges, liens, claims, or encumbrances relating to Developer, the Property or the Project.

"OBM" shall have the meaning set forth in Section 8.27(c) hereof

"Permitted Liens" shall mean those liens and encumbrances against the Property and/or the Project set forth on Exhibit G hereto.

"Permitted Mortgage" shall have the meaning set forth in Article 16 hereof.

"Plans and Specifications" shall mean construction documents containing a site plan and working drawings and specifications 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-1, showing the total cost of the Project by line item, furnished by Developer to DPD, in accordance with Section 3.03 hereof.

"Property" shall have the meaning set forth in the Recitals hereof.

"Qualified Investor" shall mean an institutional "Accredited Investor" within the meaning of Rule 501(a)(1), (2), (3) or (7) under the Securities Act of 1933 (the "Securities Act"), or a person (other than a dealer) whom the seller reasonably believes is a "Qualified Institutional Buyer" within the meaning of Rule 144A(a)(1) under the Securities Act.

"Qualified Transfer" shall mean (i) a pledge of the City Note to a lender providing financing or (ii) the sale of the City Note to a Qualified Investor or to a trust where certificates of participation are sold to Qualified Investors or (iii) any other such sale or pledge as is approved by the Commissioner.

"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 L, to be delivered by Developer to DPD pursuant to Section 4.04 of this Agreement.

"Scope Drawings" shall mean preliminary construction documents containing a site plan and preliminary drawings and specifications for the Project.

"Survey" shall mean a plat of survey in the most recently revised form of ALTA/ACSM land title survey of the Property, meeting the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, effective February 23, 2011, dated within 75 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 indicating whether the Property is in a flood hazard area as identified by the United States Federal Emergency Management Agency (and updates thereof to reflect improvements to the Property in connection with the construction 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 at the end of the Monitoring Period.

"TIF Adoption Ordinance" shall have the meaning set forth in the Recitals hereof.

"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 Bond Proceeds" shall have the meaning set forth in the Recitals hereof.

"TIF Fund" shall mean the special tax allocation fund created by the City in connection with the Foster/Edens Redevelopment Project Area into which the Incremental Taxes will be deposited.

"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 First American Title Insurance Company.

"Title Policy" shall mean a title insurance policy in the most recently revised ALTA or equivalent form, showing Developer 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 Title Company.

"WARN Act" shall mean the Worker Adjustment and Retraining Notification Act (29 U.S.C. Section 2101 et seq.).

"WBE(s)" shall mean a business identified in the Directory of Certified Women Business Enterprises published by the City's Department of Procurement Services, or otherwise certified by the City's Department of Procurement Services as a women-owned business enterprise, related to the Procurement Program or the Construction Program, as applicable.

SECTION 3. THE PROJECT

3.01 The Project. With respect to the Facility, Developer shall, pursuant to the Plans and Specifications and subject to the provisions of Section 18.17 hereof: (i) commence construction no later than one hundred eighty days following City Council approval of this Agreement; and (ii) complete construction and conduct business operations therein no later than twenty-four months following City Council approval of this Agreement.

3.02 Scope Drawings and Plans and Specifications. Developer has delivered the Scope Drawings and Plans and Specifications to DPD and DPD has approved same. After such initial approval, subsequent proposed changes to the Scope Drawings or Plans and Specifications shall be submitted to DPD as a Change Order pursuant to Section 3.04 hereof. The Scope Drawings and Plans and Specifications shall at all times conform to the Redevelopment Plan and all applicable federal, state and local laws, ordinances and regulations. 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. Developer has furnished to DPD, and DPD has approved, a Project Budget showing total costs for the Project in an amount not less than [Fifty Eight Million Seven Hundred Ninety Thousand Six Hundred Eleven Dollars ($58,790,611)]. Developer hereby certifies to the City that (a) it has Lender Financing and Equity in an amount sufficient to pay for all Project costs; and (b) the Project Budget is true, correct and complete in all material respects. Developer shall promptly deliver to DPD certified 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 in this Section 3.04, all Change Orders (and documentation substantiating the need and identifying the source of funding therefor) relating to changes to the Project must be submitted by Developer to DPD concurrently with the progress reports described in Section 3.07 hereof; provided, that any Change Order relating to any of the following must be submitted by Developer to DPD for DPD's prior written approval: (a) a reduction in the gross or net square footage of the Project by five percent (5%) or more (either individually or cumulatively); (b) a change in the use of the Project to a use other than as described in Recital D to this Agreement; (c) a delay in the completion of the Project by six (6) months or more; or (d) Change Orders resulting in an aggregate increase to the Project Budget for the Project of ten percent (10%) or more. Developer shall not authorize or permit the performance of any work relating to any Change Order or the furnishing of materials in connection therewith prior to the receipt by Developer of DPD's written approval (to the extent said City prior approval is required pursuant to the terms of this Agreement). 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 Developer. Notwithstanding anything to the contrary in this Section 3.04, Change Orders for less than $_____ other than those set forth above do not require DPD's prior written approval as set forth in this Section 3.04, but DPD shall be notified in writing of all such Change Orders within 20 business days after the execution of such Change Order and Developer, in connection with such notice, shall identify to DPD the source of funding therefor.

3.05 DPD Approval. Any approval granted by DPD of the Scope Drawings, Plans and Specifications 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 DPD pursuant to this Agreement constitute approval of the quality, structural soundness or safety of the Property or the Project.

3.06 Other Approvals. Any DPD approval under this Agreement shall have no effect upon, nor shall it operate as a waiver of, Developer's obligations to comply with the provisions of Section 5.03 (Other Governmental Approvals) hereof. Developer shall not commence construction of the Project until Developer has obtained all necessary permits and approvals (including but not limited to DPD's approval of the Scope Drawings and Plans and Specifications) and proof of the General Contractor's and each subcontractor's bonding as required hereunder.

3.07 Progress Reports and Survey Updates. Developer shall provide DPD with written quarterly 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 DPD's written approval pursuant to Section 3.04, subject to Force Majeure defined in Section 18.16 below). Developer shall provide three (3) copies of an updated Survey to DPD upon the request of DPD 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 Developer's architect) selected by one of the Permitted Mortgage holders providing Lender Financing and approved by DPD shall be selected to act as the inspecting agent or architect, at Developer's expense, for the Project. The inspecting agent or architect shall perform periodic inspections with respect to the Project, providing certifications with respect thereto to DPD, prior to requests for disbursement for costs related to the Project hereunder.

3.09 Barricades. Prior to commencing any construction requiring barricades, 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. DPD 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. 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 financing 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 Developer, the Property and the Project in the City's promotional literature and communications.

3.11 Utility Connections. 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 Developer first 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, 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 [$58,790,611], 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)	$_____
Lender Financing	$_____
ESTIMATED TOTAL	$[58,790,611]

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 Developer for costs of TIF-Funded Improvements that constitute Redevelopment Project Costs. Exhibit C sets forth and the TIF-Funded Improvements for the Project, provided the maximum amount of costs that may be paid by or reimbursed from City Funds for each line item therein may be modified between line items (subject to Sections 4.03(b) and 4.05(d)), contingent upon receipt by the City of documentation satisfactory in form and substance to DPD evidencing such cost and its eligibility as a Redevelopment Project Cost. City Funds shall not be paid to Developer hereunder prior to the issuance of a Certificate.

(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) City Note. 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 issue the City Note to Developer on the date of issuance of the Certificate. The principal amount of the City Note shall be in an amount equal to the costs of the TIF-Funded Improvements which have been incurred by Developer and are to be reimbursed by the City through payments of principal and interest on the City Note, subject to the provisions hereof; provided, however, that the maximum principal amount of the City Note shall be an amount not to exceed $10,500,000.

(ii) Payments on the City Note. No payment shall be made on the City Note until after the issuance of the Certificate. The first payment with respect to the City Note shall be made on the later to occur of April 1 of the following year (from Available Incremental Taxes received by the City in the prior year) or two months after the City's receipt of a Requisition Form in accordance with Section 4.04. Thereafter, annual payments shall be made on the later to occur of April 1st of each subsequent calendar year or two months after the City's receipt of a Requisition Form. If, in any year, the City does not make such scheduled annual payment, then, in the next year (and if required, any subsequent years), Available Incremental Taxes shall (a) first be applied to repay any shortfall amounts (which funds shall be applied first to accrued interest and then, if applicable, principal), (b) next be applied to make such year's scheduled annual principal and interest payment and (c) then be applied to prepay the City Note. The City Note may be prepaid in whole or in part, without premium or penalty, at any time.

If the Developer defaults pursuant to Section 15.01, interest shall immediately cease to accrue on the City Note effective as of the date on which the Event of Default is deemed to have occurred pursuant to Section 15.03, and no payments shall be made with respect to the City Note during any cure period applicable to such default. Any Available Incremental Taxes that would have been used to make payments during such time period shall, however, be reserved by the City pending the possible cure of such default. If such default is cured, interest shall again begin to accrue on the City Note effective as of the actual date on which the default is cured and any reserved payments of Available Incremental Taxes shall be released by the City and used to pay the City Note. If such default is not cured or is not subject to a cure period, the City shall have the remedies set forth in Section 15.02.

(iii) Transfer of City Note. After its issuance, the Developer may sell, assign or pledge the City Note pursuant to a Qualified Transfer. Developer's pledge of the City Note to _____ to secure a portion of Lender Financing is hereby approved. Notwithstanding any such permitted pledge, the City shall have no obligation to make any payments with respect to the City Note except to the Developer and its permitted assigns, and then subject to the conditions set forth in this Agreement, including but not limited to Section 18.15, and in the City Note.

(iv) Pay-Go Funds. Commencing on the first anniversary of the date of the Certificate and continuing annually thereafter, subject to receipt of a Requisition Form, the City shall reimburse Developer or its permitted assigns for TIF-Funded Improvements up to a maximum of $2,500,000 ("Pay-Go"), to be funded from Available Incremental Taxes, if any, that exist after payment of the City Note in any given year. Pay-Go obligations shall not accumulate interest.

(v) Cessation of City Funds Payments. If an Event of Default occurs (but subject to the curative period provided in Section 15.03), the City shall have no further obligations to make any payments with respect to the City Note or any Pay-Go obligations and the City shall have the remedies set forth in Section 15.

(vi) Limitation on/reduction of City Funds. The total amount of City Funds expended for TIF-Funded Improvements pursuant to the City Note and the Pay-Go obligations shall be an amount to not exceed the lesser of Thirteen Million Dollars ($13,000,000) or 23.6% of the actual total Project costs; provided, further, that payments of City Funds are subject to the amount of Available Incremental Taxes deposited into the TIF Fund being sufficient for such payments; provided, further, that the City Funds payable hereunder shall be reduced on a dollar-for-dollar basis from the face value of the City Note if the total Project cost is less than [$58,790,611].

4.04 Construction Escrow. The City must receive copies of any draw requests and related documents submitted to the Title Company for disbursements under the Escrow Agreement.

4.05 Treatment of Prior Expenditures and Subsequent Disbursements.

(a) Prior Expenditures. Only those expenditures made by Developer with respect to the Project prior to the Closing Date, evidenced by documentation satisfactory to DPD and approved by DPD as satisfying costs covered in the Project Budget, shall be considered previously contributed Equity or Lender Financing hereunder (the "Prior Expenditures"). DPD shall have the right, in its sole discretion, to disallow any such expenditure as a Prior Expenditure. Exhibit I hereto sets forth the prior expenditures approved by DPD as Prior Expenditures. Prior Expenditures made for items other than TIF-Funded Improvements shall not be reimbursed to Developer, but shall reduce the amount of Equity and/or Lender Financing required to be contributed by Developer pursuant to Section 4.01 hereof.

(b) City Fee. Annually, the City may allocate an amount not to exceed five percent (5%) of the Incremental Taxes for payment of costs incurred by the City for the administration and monitoring of the Redevelopment Area, including the Project. Such fee shall be in addition to and shall not be deducted from or considered a part of the City Funds, and the City shall have the right to receive such funds prior to any payment of City Funds hereunder.

(c) 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 DPD, being prohibited; provided, however, that such transfers among line items, in an amount not to exceed $25,000 or $100,000 in the aggregate, may be made without the prior written consent of DPD.

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, 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 Preconditions of Disbursement; Execution of Certificate of Expenditure. Prior to each disbursement of City Funds hereunder or execution of a Certificate of Expenditure by the City, Developer shall submit documentation regarding the applicable expenditures to DPD, which shall be satisfactory to DPD in its sole discretion. Delivery by Developer to DPD of any request for disbursement of City Funds or 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, that:

(a) the total amount of the disbursement request or request for Certificate of Expenditure represents the actual cost of the Acquisition or the actual amount payable to (or paid to) the General Contractor and/or subcontractors who have performed work on the Project, and/or their payees;

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

(c) Developer has approved all work and materials for the current disbursement request or request for Certificate of Expenditure, and such work and materials conform to the Plans and Specifications;

(d) the representations and warranties contained in this Agreement are true and correct and Developer is in compliance with all covenants contained herein;

(e) Developer has received no notice and has no knowledge of any liens or claim of lien either filed or threatened against the Property except for the Permitted Liens;

(f) 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; and

(g) the Project is In Balance. The Project shall be deemed to be in balance ("In Balance") only if the total of the available Project funds equals or exceeds the aggregate of the amount necessary to pay all unpaid Project costs incurred or to be incurred in the completion of the Project. "Available Project Funds" as used herein shall mean: (i) the undisbursed City Funds; (ii) the undisbursed Lender Financing, if any; (iii) the undisbursed Equity and (iv) any other amounts deposited by Developer pursuant to this Agreement. Developer hereby agrees that, if the Project is not In Balance, Developer shall, within 10 days after a written request by the City, deposit with the escrow agent or will make available (in a manner acceptable to the City), funds in an amount that will place the Project In Balance, which deposit shall first be exhausted before any further disbursement of the City Funds shall be made.

The City shall have the right, in its discretion, to require Developer to submit further documentation as the City may require in order to verify that the matters certified to above are true and correct, and any disbursement or 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 Developer. In addition, Developer shall have satisfied all other preconditions of disbursement of City Funds for each disbursement or execution of a Certificate of Expenditure, including but not limited to requirements set forth in the TIF Ordinances, this Agreement and/or the Escrow Agreement.

4.08 Conditional Grant. The City Funds being provided hereunder are being granted on a conditional basis, subject to the Developer's compliance with the provisions of this Agreement. The City Funds are subject to being reimbursed as follows:

(a) If a Capital Event occurs within one year following the issuance of the Certificate, Developer agrees to pay and remit to the City all City Funds received by Developer, and the City Note will be canceled and the Pay-Go obligations terminated as of the date of such Capital Event.

(b) During the Monitoring Period, Developer agrees to pay and remit to the City an amount equal to 75% of the Distributable Cash Flow to the extent, and only to the extent, that such Distributable Cash Flow exceeds the "Base IRR Threshold (defined below). For purposes of this section, the "Base IRR Threshold", shall be the amount of proceeds sufficient for Developer to achieve a leveraged internal rate of return on equity, calculated as of the date of the Capital Event in the manner described below ("IRR"), of 22%.

Definitions. As used in this Section 4.08, the following terms shall have the following meanings:

(i) "Additional Capital Expenditure(s)" means any costs or expenses, excluding Project Expenditures, with respect to the Project that are properly categorized as capital in nature under Generally Accepted Accounting Principles, provided such costs or expenses are approved by the Commissioner.

(ii) "Amortization" means those certain amortization amounts for the Project as set forth in the audited annual Financial Statements.

(iii) "Debt Service" means annual interest and principal payments on Lender Financing.

(iv) "Depreciation" means those certain depreciation amounts for the Project as set forth in the audited annual Financial Statements.

(v) "Distributable Cash Flow" means Net Operating Income *less* Project Expenditures, Additional Capital Expenditures, Lender required reserves and Debt Service.

(vi) "Equity Investment" means all Equity paid for or into the Project for (i) Project Expenditures, and (ii) Additional Capital Expenditures, exclusive of debt and reduced by any payments made to the Developer that constitute a return of such Equity.

(vii) "Income Taxes" means those certain income tax amounts for the Project as set forth in the audited annual Financial Statements.

(viii) "Net Operating Income" means, with respect to any applicable period, Project Revenues minus Operating Expenses of the Project.

(ix) "Operating Expenses" means those certain operating expenses set forth in the audited annual Financial Statements including Debt Service and any Lender required reserves, but excluding any reserves arising in connection with a Capital Event, Income Taxes, Depreciation and Amortization.

(x) "Project Expenditures" means actually incurred costs of initial construction, furnishing, equipping, and opening of the Project, as set forth in the Project Budget.

(xi) "Project Revenues" means those certain revenues for the Project as set forth in the audited annual Financial Statements, including net proceeds to the Developer (as evidenced on the executed settlement statement), resulting from a Capital Event.

(c) The IRR will be calculated on a leveraged basis based on the Equity Investment contributed to the Project as of the date of the calculation (and shall be cumulative so as to include all Capital Events prior to such date), and Distributable Cash Flow including payments of City Funds actually made, and future payments of City Funds (discounted at a rate equal to the City Note Interest Rate for such future payments).

(d) Upon the occurrence of a Capital Event that is the sale or transfer of less than the entire Project (a "Partial Capital Event"), any resulting successor owner (or the Developer in the case of a partial refinance) shall have no further obligations or liabilities under this Section 4.08 with respect to the portion of the Project that is the subject of the Partial Capital Event; provided, however, that this Section 4.08 shall remain in force and effect for the remaining portion of the Project that has not been the subject of a Partial Capital Event, and the net proceeds of any Partial Capital Event shall be included and accounted for in the IRR calculation, with respect to the portion of the Project that was not subject to the Partial Capital Event.

(e) Any amounts remitted to the City pursuant to this Section 4.08 shall be deposited by the City into a separate account within the TIF Fund and shall be used for Redevelopment Project Costs.

(f) Any amounts due and owing to the City pursuant to this Section 4.08 due to the occurrence of a Capital Event shall be paid by the Developer on the closing date of such Capital Event.

The Developer must give the City 30 days advance written notice of any Capital Event or Partial Capital Event. Except as set forth above with respect to a Partial Capital Event, this Section 4.08 shall remain in effect until the earlier to occur of (i) the sale or transfer of the entire Project (whether pursuant to one or multiple Capital Events), or (ii) expiration of the Monitoring Period.

4.09 Requisition Form. On the first anniversary of the date of the Certificate, and prior to each October 1 (or such other date as the parties may agree to) thereafter and continuing throughout the earlier of (i) the Term of the Agreement or (ii) the date that Developer has been reimbursed in full under this Agreement, Developer shall provide DPD with a Requisition Form, along with the documentation described therein. Requisition for reimbursement of TIF-Funded Improvements shall be made not more than one time per calendar year (or as otherwise permitted by DPD). On each December 1 (or such other date as may be acceptable to the parties), beginning in the year following the issuance of the Certificate and continuing throughout the Term of the Agreement, Developer shall meet with DPD at the request of DPD to discuss the Requisition Form(s) previously delivered.

SECTION 5. 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. Developer has submitted to DPD, and DPD has approved, a Project Budget in accordance with the provisions of Section 3.03 hereof.

5.02 Scope Drawings and Plans and Specifications. Developer has submitted to DPD, and DPD has approved, the Scope Drawings and Plans and Specifications accordance with the provisions of Section 3.02 hereof.

5.03 Other Governmental Approvals. 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 DPD; provided, however, approval of the proposed traffic signal on Foster by the Illinois Department of Transportation may not be obtained prior to the Closing Date.

5.04 Financing. Developer has furnished proof reasonably acceptable to the City that 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, Developer has furnished proof as of the Closing Date that the proceeds thereof are available to be drawn upon by Developer as needed and are sufficient (along with other sources set forth in Section 4.01) to complete the Project. Developer has delivered to DPD a copy of the construction escrow agreement entered into by Developer regarding the Lender Financing. 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 Developer, with the Office of the Recorder of Deeds of Cook County.

5.05 Acquisition and Title. On the Closing Date, Developer has furnished the City with a copy of the Title Policy for the Property, certified by the Title Company, showing 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 Corporation Counsel, including but not limited to an owner's comprehensive endorsement and satisfactory endorsements regarding zoning (3.1 with parking), contiguity, location, access and survey. Developer has provided to DPD, 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 DPD's satisfaction, by the Title Policy and any endorsements thereto.

5.06 Evidence of Clean Title. Developer, at its own expense, has provided the City with searches as indicated in the chart below under Developer's name (and the following trade names of Developer: _____) showing no liens against Developer, the Property or any fixtures now or hereafter affixed thereto, except for the Permitted Liens:

Jurisdiction	Searches
Secretary of State	UCC, Federal tax
Cook County Recorder	UCC, Fixtures, Federal tax, State tax, Memoranda of judgments
U.S. District Court	Pending suits and judgments
Clerk of Circuit Court, Cook County	Pending suits and judgments

5.07 Surveys. Developer has furnished the City with three (3) copies of the Survey.

5.08 Insurance. 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 DPD.

5.09 Opinion of Developer's Counsel. On the Closing Date, Developer has furnished the City with an opinion of counsel, substantially in the form attached hereto as Exhibit J, with such changes as required by or acceptable to Corporation Counsel. If 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 J hereto, such opinions were obtained by Developer from its general corporate counsel.

5.10 Evidence of Prior Expenditures. Developer has provided evidence satisfactory to DPD in its sole discretion of the Prior Expenditures in accordance with the provisions of Section 4.05(a) hereof.

5.11 Financial Statements. Developer has provided Financial Statements to DPD for its most recent fiscal year, and audited or unaudited interim financial statements.

5.12 Documentation; Employment Plan. The Developer has provided documentation to DPD, satisfactory in form and substance to DPD, with respect to current employment matters in connection with the construction or rehabilitation work on the Project, including the reports described in Section 8.07. At least thirty (30) days prior to the Closing Date, the Developer has met with the Workforce Solutions division of DPD to review employment opportunities with the Developer after construction or rehabilitation work on the Project is completed. On or before the Closing Date, Developer has provided to DPD, and DPD has approved, the Employment Plan for the Project (the "Employment Plan"). The Employment Plan includes, without limitation, the Developer's estimates of future job openings, titles, position descriptions, qualifications, recruiting, training, placement and such other information as DPD has requested relating to the Project.

5.13 Environmental. Developer has provided DPD 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. 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 Corporate Documents; Economic Disclosure Statement. Developer has provided a copy of its Articles of Organization 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 incorporation and all other states in which Developer is qualified to do business; a secretary's certificate in such form and substance as the Corporation Counsel may require; Developer's operating agreement; and such other organizational documentation as the City has requested.

Developer has provided to the City an EDS, dated as of the Closing Date, which is incorporated by reference, and Developer further will provide any other affidavits or certifications as may be required by federal, state or local law in the award of public contracts, all of which affidavits or certifications are incorporated by reference. Notwithstanding acceptance by the City of the EDS, failure of the EDS to include all information required under the Municipal Code renders this Agreement voidable at the option of the City. Developer and any other parties required by this Section 5.14 to complete an EDS must promptly update their EDS(s) on file with the City whenever any information or response provided in the EDS(s) is no longer complete and accurate, including changes in ownership and changes in disclosures and information pertaining to ineligibility to do business with the City under Chapter 1-23 of the Municipal Code, as such is required under Sec. 2-154-020, and failure to promptly provide the updated EDS(s) to the City will constitute an event of default under this Agreement.

5.15 Litigation. Developer has provided to Corporation Counsel and DPD, a description of all pending or threatened litigation or administrative proceedings involving 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.

5.16 Gompers Park Funding. Developer shall have funded $2,000,000 into an escrow account with the Title Company for the purpose of funding improvements to Gompers Park.

SECTION 6. AGREEMENTS WITH CONTRACTORS

6.01 Bid Requirement for General Contractor and Subcontractors. Prior to entering into the Construction Contract with the General Contractor, Developer has solicited bids and caused or will cause the General Contractor to solicit bids from qualified contractors eligible to do business with, and having an office located in, the City of Chicago, and has submitted all bids received to DPD for its inspection and written approval. For the TIF-Funded Improvements, Developer has selected, and the City hereby approves, the General Contractor. Developer shall cause the General Contractor to select the subcontractors submitting the lowest responsible bid who can complete the Project in a timely manner. Developer has submitted a copy of the Construction Contract to DPD 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 DPD within five (5) business days of the execution thereof. 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 DPD and all requisite permits have been obtained.

6.02 Construction Contract. Developer has delivered and DPD has approved the proposed Construction Contract with the General Contractor selected to handle the Project.

6.03 Performance and Payment Bonds. Prior to the commencement of any portion of the Project which includes work on the public way, Developer shall require that the General Contractor be bonded for its payment by sureties having an AA rating or better using a bond in the form attached as Exhibit O hereto. The City shall be named as obligee or co-obligee on any such bonds.

6.04 Employment Opportunity. 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 Construction Contract and each contract with any subcontractor shall contain provisions required pursuant to Section 3.04 (Change Orders), Section 8.09 (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 connection with the TIF-Funded Improvements shall be provided to DPD 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 construction of the Project in accordance with the terms of this Agreement, and upon Developer's written request, DPD shall issue to Developer a Certificate in recordable form certifying that Developer has fulfilled its obligation to complete the Project in accordance with the terms of this Agreement. DPD shall respond to 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 satisfactorily completed, and the measures which must be taken by Developer in order to obtain the Certificate. Developer may resubmit a written request for a Certificate upon completion of such measures.

(b) The Certificate will not be issued until the following requirements have been met:

(i) The City's Monitoring and Compliance unit has determined in writing that the Developer is in complete compliance with all City requirements (M/WBE, City residency and prevailing wage) as required in this Agreement;

(ii) The City has received evidence acceptable to DPD that the total Project cost is equal to, or in excess of, [$58,790,611];

(iii) Not less than 70% of the Project is leased, occupied and open for business;

(iv) The Developer's submission of evidence of compliance with all requirements of the City of Chicago's Sustainable Development Policy as it pertains to the Project (see Section 8.22);

(v) The Developer has received a Certificate of Occupancy from the City or other evidence reasonably acceptable to DPD that the Developer has complied with building permit requirements; and

(vi) Developer has incurred costs for TIF-Funded Improvements or such amounts are included in the Project Budget in an amount equal to or higher than $13,000,000.

7.02 Effect of Issuance of Certificate; Continuing Obligations. The Certificate relates only to the construction of the Project, and upon its issuance, the City will certify that the terms of the Agreement specifically related to Developer's obligation to complete such activities have

been satisfied. After the issuance of a Certificate, however, all executory terms and conditions of this Agreement and all representations and covenants contained herein will continue 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, 8.06, 8.19 and 8.24 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 Developer or a permitted assignee of Developer who, pursuant to Section 18.15 of this Agreement, has contracted to take an assignment of Developer's rights under this Agreement and assume Developer's liabilities hereunder.

7.03 Failure to Complete. If 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.

7.04 Notice of Expiration of Term of Agreement. Upon the expiration of the Term of the Agreement, DPD shall provide Developer, at 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 DEVELOPER.

8.01 General. 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) Developer is a limited liability company duly organized in its state of organization and is validly existing and 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 qualification or license is required;

(b) Developer has the right, power and authority to enter into, execute, deliver and perform this Agreement;

(c) the execution, delivery and performance by Developer of this Agreement has been duly authorized by all necessary action, and does not and will not violate its Articles of Organization or operating 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 Developer is now a party or by which Developer is now or may become bound;

(d) unless otherwise permitted or not prohibited pursuant to or under the terms of this Agreement, Developer shall acquire and shall maintain good, indefeasible and merchantable fee simple title 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 Developer is contesting in good faith pursuant to Section 8.15 hereof)

(e) Developer is now and for the Term of the Agreement shall remain solvent and able to pay its debts as they mature;

(f) there are no actions or proceedings by or before any court, governmental commission, board, bureau or any other administrative agency pending, threatened or affecting Developer which would impair its ability to perform under this Agreement;

(g) Developer has and shall maintain all government permits, certificates and consents (including, without limitation, appropriate environmental approvals) necessary to conduct its business and to construct, complete and operate the Project;

(h) 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 Developer is a party or by which Developer is bound;

(i) 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 financial condition of Developer, and there has been no material adverse change in the assets, liabilities, results of operations or financial condition of Developer since the date of Developer's most recent Financial Statements;

(j) prior to the issuance of a Certificate, Developer shall not do any of the following without the prior written consent of DPD: (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 fixtures or equipment now or hereafter attached thereto) except in the ordinary course of business; (3) enter into any transaction outside the ordinary course of 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 Developer's financial condition;

(k) Developer has not incurred, and, prior to the issuance of a Certificate, shall not, without the prior written consent of the Commissioner of DPD, allow the existence of any liens that are not otherwise discharged 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 fixtures now or hereafter attached thereto, except Lender Financing disclosed in the Project Budget;

(l) 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 Developer in violation of Chapter 2-156-120 of the Municipal Code;

(m) neither Developer nor any affiliate of 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 Unverified 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 specified 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 specified 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;

(n) Developer understands that (i) the City Funds are limited obligations of the City, payable solely from moneys on deposit in the Foster/Edens Account of the TIF Fund; (ii) the City Funds do not constitute indebtedness of the City within the meaning of any constitutional or statutory provision or limitation; (iii) Developer will have no right to compel the exercise of any taxing power of the City for payment of the City Funds; and (iv) the City Funds do not and will not represent or constitute a general obligation or a pledge of the faith and credit of the City, the State of Illinois or any political subdivision thereof;

(o) Developer has sufficient knowledge and experience in financial and business matters, including municipal projects and revenues of the kind represented by the City Funds, and has been supplied with access to information to be able to evaluate the risks associated with the receipt of City Funds;

(p) Developer understands that there is no assurance as to the amount or timing of receipt of City Funds, and that the amounts of City Funds actually received by such party may be less than the maximum amounts set forth in Section 4.03(b);

(q) Developer understands it may not sell, assign, pledge or otherwise transfer its interest in this Agreement or City Funds in whole or in part except in accordance with the terms of Section 18.21 of this Agreement, and, to the fullest extent permitted by law, agrees to indemnify the City for any losses, claims, damages or expenses relating to or based upon any sale, assignment, pledge or transfer of City Funds in violation of this Agreement; and

(r) Developer acknowledges that with respect to City Funds, the City has no obligation to provide any continuing disclosure to the Electronic Municipal Market Access System maintained by the Municipal Securities Rulemaking Board, to any holder of a note relating to City Funds or any other person under Rule 15c2-12 of the Commission promulgated under the Securities Exchange Act of 1934 or otherwise, and shall have no liability with respect thereto.

8.02 Covenant to Redevelop. Upon DPD's approval of the Project Budget, the Scope Drawings and Plans and Specifications as provided in Sections 3.02 and 3.03 hereof, and Developer's receipt of all required City building permits and governmental approvals, Developer shall redevelop the Property in accordance with this Agreement and all Exhibits attached hereto, the TIF Ordinances, the Scope Drawings, Plans and Specifications, 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 Developer. The covenants set forth in this Section shall run with the land and be binding upon any transferee, but shall be deemed satisfied upon issuance by the City of a Certificate with respect thereto.

8.03 Redevelopment Plan. Developer represents that the Project is and shall be in compliance with all of the terms of the Redevelopment Plan, which is hereby incorporated by reference into this Agreement.

8.04 Use of City Funds. City Funds disbursed to Developer shall be used by Developer solely to pay for (or to reimburse Developer for its payment for) the TIF-Funded Improvements as provided in this Agreement.

8.05 Other Bonds. 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; provided, however, that any such amendments shall not have a material adverse effect on Developer or the Project. Developer shall, at 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 financial condition and assisting the City in preparing an offering statement with respect thereto.

8.06 Operations Covenant. Once constructed, Developer hereby covenants and agrees to continuously operate the Project as defined herein for the Term of the Agreement.

8.07 Employment Opportunity; Progress Reports. Developer covenants and agrees to abide by, and contractually obligate and use reasonable efforts to cause the General Contractor and each subcontractor hired by the General Contractor to abide by the terms set forth in Section 10 hereof. Developer shall deliver to the City monthly written progress reports detailing compliance with the requirements of Sections 8.09, 10.02 and 10.03 of this Agreement. If any such reports indicate a shortfall in compliance, Developer shall also deliver a plan to DPD which shall outline, to DPD's satisfaction, the manner in which Developer shall correct any shortfall.

8.08 Employment Profile. Developer shall submit, and contractually obligate and cause the General Contractor or any subcontractor retained by the General Contractor to submit, to DPD, from time to time, statements of its employment profile upon DPD's request.

8.09 Prevailing Wage. Developer covenants and agrees to pay, and to contractually obligate and cause the General Contractor and each subcontractor retained by the General Contractor to pay, the prevailing wage rate as ascertained by the Illinois Department of Labor (the "Department"), to all employees performing construction work on the Project. All such contracts shall list the specified rates to be paid to all laborers, workers and mechanics for each craft or type of worker or mechanic employed pursuant to such contract. If the Department

revises such prevailing wage rates, the revised rates shall apply thereafter to all such contracts. Upon the City's request, Developer shall provide the City with copies of all such contracts entered into by Developer or the General Contractor to evidence compliance with this Section 8.09.

8.10 Arms-Length Transactions. Unless DPD has given its prior written consent with respect thereto, no Affiliate of 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. Developer shall provide information with respect to any entity to receive City Funds directly or indirectly (whether through payment to the Affiliate by Developer and reimbursement to Developer for such costs using City Funds, or otherwise), upon DPD's request, prior to any such disbursement.

8.11 Conflict of Interest. Pursuant to Section 5/11-74.4-4(n) of the Act, Developer represents, warrants and covenants that, to the best of its knowledge, no member, official, 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 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 Developer's business, the Property or any other property in the Redevelopment Area.

8.12 Disclosure of Interest. Developer's counsel has no direct or indirect financial ownership interest in Developer, the Property or any other aspect of the Project.

8.13 Financial Statements. Developer shall obtain and provide to DPD Financial Statements for Developer's fiscal year ended 2017 and each year thereafter for the Term of the Agreement. In addition, Developer shall submit unaudited financial statements as soon as reasonably practical following the close of each fiscal year and for such other periods as DPD may request.

8.14 Insurance. Developer, at its own expense, shall comply with all provisions of Section 12 hereof.

8.15 Non-Governmental Charges. (a) Payment of Non-Governmental Charges. Except for the Permitted Liens, 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 fixtures 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 or contested, Developer may pay the same together with any accrued interest thereon in installments as they become due and before any fine, penalty, interest, or cost may be added thereto for nonpayment and shall have the right to validly contest any such Non-Governmental Charge assessed or imposed upon the Project in accordance with Section 8.15(b) below. Developer shall furnish to DPD, within thirty (30) days of DPD's request, official receipts from the appropriate entity, or other proof satisfactory to DPD, evidencing payment of the Non-Governmental Charge in question.

(b) Right to Contest. 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 properly and diligently 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 Developer's covenants to pay any such Non-Governmental Charge at the time and in the manner provided in this Section 8.15); or

(ii) at DPD's sole option, to furnish a good and sufficient bond or other security satisfactory to DPD in such form and amounts as DPD 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 or any portion thereof or any fixtures 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.

8.16 Developer's Liabilities. 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 Developer to any other person or entity. Developer shall immediately notify DPD of any and all events or actions which may materially affect Developer's ability to carry on its business operations or perform its obligations under this Agreement or any other documents and agreements.

8.17 Compliance with Laws. To the best of 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, Developer shall provide evidence satisfactory to the City of such compliance.

8.18 Recording and Filing. Developer shall cause this Agreement, certain exhibits (as specified by Corporation Counsel), all amendments and supplements hereto to be recorded and filed against the Property on the date hereof in the conveyance and real property records of the county in which the Project is located. Developer shall pay all fees and charges incurred in connection with any such recording. Upon recording, Developer shall immediately transmit to the City an executed original of this Agreement showing the date and recording number of record.

8.19 Real Estate Provisions.

(a) Governmental Charges.

(i) Payment of Governmental Charges. Developer agrees to pay or cause to be paid when due all Governmental Charges (as defined below) which are assessed or imposed upon Developer, the Property or the Project, or become due and payable, and which create, may create, a lien upon 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 Developer, the Property or the Project including but not limited to real estate taxes.

(ii) Right to Contest. 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 properly and diligently 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. Developer's right to challenge real estate taxes applicable to the Property is limited as provided for in Section 8.19(c) below; provided, that such real estate taxes must be paid in full when due and may be disputed only after such payment is made. No such contest or objection shall be deemed or construed in any way as relieving, modifying or extending Developer's covenants to pay any such Governmental Charge at the time and in the manner provided in this Agreement unless Developer has given prior written notice to DPD of Developer's intent to contest or object to a Governmental Charge and, unless, at DPD's sole option,

(i) Developer shall demonstrate to DPD's satisfaction that legal proceedings instituted by 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 final determination of such proceedings; and/or

(ii) Developer shall furnish a good and sufficient bond or other security satisfactory to DPD in such form and amounts as DPD 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 Developer fails to pay any Governmental Charge assessed against and payable by the Developer or to obtain discharge of the same, Developer shall advise DPD thereof in writing, at which time DPD may, but shall not be obligated to, and without waiving or releasing any obligation or liability of Developer under this Agreement, in DPD's sole discretion, make such payment, or any part thereof, or obtain such discharge and take any other action with respect thereto which DPD deems advisable. All sums so paid by DPD, if any, and any expenses, if any, including reasonable attorneys' fees, court costs, expenses and other charges relating thereto, shall be promptly disbursed to DPD by 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 Developer fails to pay any Governmental Charge, the City, in its sole discretion, may require Developer to submit to the City audited Financial Statements at Developer's own expense.

(c) Real Estate Taxes.

(i) Acknowledgment of Real Estate Taxes. Developer agrees that (A) for the purpose of this Agreement, the total projected minimum assessed value of the Property that is necessary to support the debt service indicated ("Minimum Assessed Value") is shown on Exhibit K attached hereto and incorporated herein by reference for the years noted on Exhibit K; 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 K.

(ii) Real Estate Tax Exemption. With respect to the Property or the Project, neither Developer nor any agent, representative, lessee, tenant, assignee, transferee or successor in interest to Developer shall, during the Term of this Agreement, seek, or authorize any exemption (as such term is used and defined in the Illinois Constitution, Article IX, Section 6 (1970)) for any year that the Redevelopment Plan is in effect.

(iii) No Reduction in Real Estate Taxes. Neither Developer nor any agent, representative, lessee, tenant, assignee, transferee or successor in interest to 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 K for the applicable year.

(iv) No Objections. Neither Developer nor any agent, representative, lessee, tenant, assignee, transferee or successor in interest to Developer, shall object to or in any way seek to interfere with, on procedural or any other grounds, the filing 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 K.

(v) Covenants Running with the Land. The parties agree that the restrictions contained in this Section 8.19(c) are covenants running with the land and this Agreement shall be recorded by Developer as a memorandum thereof, at Developer's expense, with the Cook County Recorder of Deeds on the Closing Date. These restrictions shall be binding upon 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. 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 8.19(c) to the contrary, the City, in its sole discretion and by its sole action, without the joinder or concurrence of Developer, its successors or assigns, may waive and terminate Developer's covenants and agreements set forth in this Section 8.19(c).]

8.20 Annual Report(s). (a) Beginning with the issuance of the Certificate and continuing throughout the Term of the Agreement, Developer shall submit to DPD the Annual Compliance Report within 45 days after the end of the calendar year to which the Annual Compliance Report relates. If the Annual Compliance Report is not received by February 15, the City shall give Developer notice thereof. Developer will have 10 days after receipt of the City's notice to file the Annual Compliance Report. The Developer's failure to submit the Annual Compliance Report in a timely manner will result in a delay in payment(s) until any deficiencies are cured, and interest on the City Note will accrue only up to that payment date.

(b) Beginning with the issuance of the Certificate and continuing throughout the Term of the Agreement, Developer shall cause to be submitted to DPD each calendar year an Annual

Report of Incremental Taxes not later than February 15 of the subsequent calendar year. Failure by the Developer to submit the Annual Report of Incremental Taxes by February 15th of a relevant year shall constitute an Event of Default under Section 15.01 hereof. If the Developer defaults in submitting the Annual Report of Incremental Taxes in any year, the City may engage its own financial consultant to prepare the report and the cost thereof shall be reimbursed to the City from City Funds to the extent available for payments on the City Note.

8.21 Inspector General. It is the duty of Developer and the duty of any bidder, proposer, contractor, subcontractor, and every applicant for certification of eligibility for a City contract or program, and all of Developer's officers, directors, agents, partners, and employees and any such bidder, proposer, contractor, subcontractor or such applicant: (a) to cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code and (b) to cooperate with the Legislative Inspector General in any investigation undertaken pursuant to Chapter 2-55 of the Municipal Code. Developer represents that it understands and will abide by all provisions of Chapters 2-56 and 2-55 of the Municipal Code and that it will inform subcontractors of this provision and require their compliance.

8.22 Chicago's Sustainable Development Policy Compliance. The Developer will comply with all requirements of the City of Chicago's Sustainable Development Policy (a copy of which the Developer acknowledges having received from the City) as it pertains to the Project.

8.23. FOIA and Local Records Act Compliance.

(a) FOIA. The Developer acknowledges that the City is subject to the Illinois Freedom of Information Act, 5 ILCS 140/1 et. seq., as amended ("FOIA"). The FOIA requires the City to produce records (very broadly defined in FOIA) in response to a FOIA request in a very short period of time, unless the records requested are exempt under the FOIA. If the Developer receives a request from the City to produce records within the scope of FOIA, then the Developer covenants to comply with such request within 48 hours of the date of such request. Failure by the Developer to timely comply with such request shall be an Event of Default.

(b) Exempt Information. Documents that the Developer submits to the City under Section 8.21, (Annual Compliance Report) or otherwise during the Term of the Agreement that contain trade secrets and commercial or financial information may be exempt if disclosure would result in competitive harm. However, for documents submitted by the Developer to be treated as a trade secret or information that would cause competitive harm, FOIA requires that Developer mark any such documents as "proprietary, privileged or confidential." If the Developer marks a document as "proprietary, privileged and confidential", then DPD will evaluate whether such document may be withheld under the FOIA. DPD, in its discretion, will determine whether a document will be exempted from disclosure, and that determination is subject to review by the Illinois Attorney General's Office and/or the courts.

(c) Local Records Act. The Developer acknowledges that the City is subject to the Local Records Act, 50 ILCS 205/1 et. seq, as amended (the "Local Records Act"). The Local Records Act provides that public records may only be disposed of as provided in the Local Records Act. If requested by the City, the Developer covenants to use its best efforts consistently applied to assist the City in its compliance with the Local Records Act

8.24 Minimum Occupancy Covenant. (a) If at least 42,500 square feet of the Project (the "Target Space") is leased and occupied by Target or re-tenanted by another tenant(s) approved by the City, then Developer agrees that not less than 70% of the square feet of the Project (including the Target Space) is to be leased and occupied commencing on the date of the Certificate and continuing through the Term of the Agreement.

(b) If the Target Space is not fully occupied by another tenant(s) approved by the City, then Developer agrees that not less than 90% of the remaining square feet of the Project (exclusive of the Target Space) is to be leased and occupied commencing on the date of the Certificate and continuing through the Term of the Agreement.

8.25 Job Readiness Program. Developer will work with the DPD's Workforce Solutions unit to encourage the recruitment, hiring and training of City residents for the jobs created by the Project.

8.26 Compliance with Multi-Project Labor Agreement. Developer shall cause the General Contractor to comply with that certain Settlement Agreement dated November 3, 2011, by and among the City, the Chicago Regional Council of Carpenters, the Metropolitan Pier and Exposition Authority, the Public Building Commission of the City, and the State, because the Project budget is in excess of $25,000,000, and, therefore, is subject to the provisions of that certain City Multi-Project Labor Agreement (the "MPLA") dated February 9, 2011, by and among the City and the labor organizations comprising the Chicago & Cook County Building & Construction Trades Council. Developer shall cause the General Contractor to comply with the MPLA to the fullest extent legally permissible without violating other requirements applicable to the construction of the Project, including, without limitation, Sections 8.09, 10.02 and 10.03 hereof. At the direction of DPD, affidavits and other supporting documentation shall be required of Developer, General Contractor and the subcontractors to verify or clarify compliance with the MPLA.

8.27 Continuing Information Agreement. The Developer covenants and agrees as follows:

(a) For each tax collection year following the date the Certificate is issued pursuant to Section 7.01 hereof, the Developer shall engage a recognized financial consultant to prepare an annual continuing information report (the "Consultant's Report") that sets forth as of its date the following information:

(i) a description of the Redevelopment Area, including all redevelopment agreements relating to the Redevelopment Area;

(ii) a description of the Project;

(iii) a status update of the Project, including information on construction, occupancy, leasing or sales, as applicable;

(iv) for the property within the Redevelopment Area from which incremental taxes will be used to pay the City Note(s), by tax codes or PINs, as applicable, for the last five collection years:

(A) the equalized assessed value;

(B) the initial equalized assessed value;

(C) the incremental equalized assessed value;

(D) the composite tax rates;

(E) the available incremental taxes;

(F) the debt service of the City Note(s); and

(G) the debt service coverage ratio.

(b) The Consultant's Report shall be signed by the consultant and available to the Developer no later than February 15 following each tax collection year. If the Developer fails to obtain the Consultant's report by the date required, DPD may engage its own financial consultant to prepare the report and the cost thereof shall be reimbursed to the City from monies available in the TIF Fund.

(c) Each Consultant's Report shall include in a prominent place the following disclaimer:

"The City's Office of Budget and Management ("OBM") produces five year District Projection Reports for each TIF district in the City for the purpose of evaluating resources and project balances. This information is used by the OBM to determine how much funding has been committed and how much funding is available for potential projects. The reports and the projections including therein are not audited and do not represent a final accounting of funds. The reports are not prepared for investors or as a basis for making investment decisions with respect to any notes, bonds or other debt obligations of the City that are payable from available incremental taxes. Investors in such obligations are cautioned not to rely on any of the information contained in the District Projection Reports."

(d) If any Consultant's Report contains projections, the consultant shall consider the publicly available TIF-wide projections from the OBM and provide an explanation as to the discrepancy, if any, between the consultant's projections and those of OBM. In addition, the consultant shall state in the Consultants Report all assumptions used in formulating the projections.

(e) In the event the Developer elects to sell or assign the City Note pursuant to a Qualified Transfer, the Developer shall cause the following documents to be disseminated through the Electronic Municipal Market Access ("EMMA") system for municipal securities disclosure maintained by the Municipal Securities Rulemaking Board (the "MSRB") or through any other electronic format or system prescribed by the MSRB for purposes of Rule 15c2-12 under the Securities Exchange Act of 1934, as amended:

(i) Within ten (10) days of the issuance of the Certificate:

(A) The Redevelopment Agreement, including the specimen of the City Note;

(B) The original feasibility study delivered to DPD; and

(C) On the date of the closing of any third party sale of the City Note or any beneficial interests therein by the Developer: the private placement or limited offering memorandum used by or on behalf of the Developer in connection with the sale.

(ii) By February 15 of each year:

(A) All redevelopment agreements with respect to the Redevelopment Area that have been made publicly available by DPD;

(B) Annual financial statements of the Redevelopment Area that have been made publicly available by DPD; and

(C) The Consultant's Report.

(f) The Developer shall deliver to DPD each of the documents set forth in subparagraph (e) above on the date such documents are disseminated through EMMA.

(g) The Developer shall be responsible to pay or make provision for all costs and expenses relating to Developer's obligations hereunder, including but not limited to the fees and expenses of the Consultant and the costs of filing with EMMA. 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.

8.28 Survival of Covenants. All warranties, representations, covenants and agreements of Developer contained in this Section 8 and elsewhere in this Agreement shall be true, accurate and complete at the time of 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 Certificate) 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. Developer, on behalf of itself and its successors and assigns, hereby agrees, and shall contractually obligate its General Contractor and subcontractors retained by the General Contractor or any Affiliate of Developer operating on the Property (collectively, the "Employers" and individually an "Employer") to agree, that for the Term of this Agreement and 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 defined 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 affirmative 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 qualified 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 affirmative 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 regulations 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. 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 construction of the Project they shall comply with the minimum percentage of total worker hours performed by actual residents of the City as specified in Section 2-92-330 of the Municipal Code (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, Developer, its General Contractor and each subcontractor retained by the General Conotractor shall be required to make good faith efforts to utilize qualified residents of the City in both unskilled and skilled labor positions.

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 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.

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 DPD 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.

Developer, the General Contractor and each subcontractor shall provide full access to their employment records to the Chief Procurement Officer, the Commissioner of DPD, the Superintendent of the Chicago Police Department, the Inspector General or any duly authorized representative of any of them. 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 constituting the Project.

At the direction of DPD, affidavits and other supporting documentation will be required of 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 Developer, the General Contractor and each subcontractor to provide utilization 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 Section 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 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 Section. 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 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 certification of payroll data may subject Developer, the General Contractor and/or the subcontractors to prosecution. Any retainage to cover contract performance that may become due to Developer pursuant to Section 2-92-250 of the Municipal Code may be withheld by the City pending the Chief Procurement Officer's determination as to whether Developer must surrender damages as provided in this paragraph.

Nothing herein provided shall be construed to be a limitation 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 action required for equal opportunity under the provisions of this Agreement or related documents.

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. 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 construction of 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 (the "Procurement Program"), and (ii) the Minority- and Women-Owned Business Enterprise Construction Program, Section 2-92-650 et seq., Municipal Code (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 (as set forth in Exhibit H-2 hereto) shall be expended for contract participation by MBEs and by WBEs:

(1) At least 26 percent by MBEs.
(2) At least six percent by WBEs.

(b) For purposes of this Section 10.03 only, Developer (and any party to whom a contract is let by Developer in connection with the Project) shall be deemed a "contractor" and this Agreement (and any contract let by Developer in connection with the Project) shall be

deemed a "contract" or a "construction contract" as such terms are defined in Sections 2-92-420 and 2-92-670, Municipal Code, as applicable.

(c) Consistent with Sections 2-92-440 and 2-92-720, Municipal Code, Developer's MBE/WBE commitment may be achieved in part by Developer's status as an MBE or WBE (but only to the extent of any actual work performed on the Project by 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 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 Developer's MBE/WBE commitment as described in this Section 10.03. In accordance with Section 2-92-730, Municipal Code, Developer shall not substitute any MBE or WBE General Contractor or subcontractor without the prior written approval of DPD.

(d) Developer shall deliver quarterly 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 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 Developer's compliance with this MBE/WBE commitment. 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 five years after completion of the Project, and the City's monitoring staff shall have access to all such records maintained by Developer, on five Business Days' notice, to allow the City to review 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 disqualification of any MBE or WBE General Contractor or subcontractor, if such status was misrepresented by the disqualified party, Developer shall be obligated to discharge or cause to be discharged the disqualified General Contractor or subcontractor, and, if possible, identify and engage a qualified MBE or WBE as a replacement. For purposes of this subsection (e), the disqualification procedures are further described in Sections 2-92-540 and 2-92-730, Municipal Code, as applicable.

(f) Any reduction or waiver of 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, as applicable.

(g) Prior to the commencement of the Project, Developer shall be required to meet with the City's monitoring staff with regard to 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, Developer shall demonstrate to the City's monitoring staff its plan to achieve its obligations under this Section 10.03, the sufficiency of which shall be approved by the City's monitoring staff. During the construction of the Project,

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 certification concerning labor standards and prevailing wage requirements; (iii) contractor letter of understanding; (iv) monthly utilization report; (v) authorization for payroll agent; (vi) certified 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 Developer is not complying with its obligations under this Section 10.03, shall, upon the delivery of written notice to Developer, be deemed an Event of Default. Upon the occurrence of any such uncured Event of Default, in addition to any other remedies provided in this Agreement, the City may: (1) issue a written demand to Developer to halt the Project, (2) withhold any further payment of any City Funds to Developer or the General Contractor, or (3) seek any other remedies against Developer available at law or in equity.

SECTION 11. ENVIRONMENTAL MATTERS

Developer hereby represents and warrants to the City that Developer has conducted environmental studies sufficient 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 Specifications and all amendments thereto, and the Redevelopment Plan.

Without limiting any other provisions hereof, 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 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 Developer, or any person directly or indirectly controlling, controlled by or under common control with Developer, holds any estate or interest whatsoever (including, without limitation, any property owned by a land trust in which the beneficial interest is owned, in whole or in part, by 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 Developer or any of its Affiliates under any Environmental Laws relating to the Property.

SECTION 12. INSURANCE

Developer must provide and maintain, at Developer's own expense, or cause to be provided and maintained during the term of this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

(a) Prior to execution and delivery of this Agreement.

(i) Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide work under this Agreement and Employers Liability coverage with limits of not less than $100,000 each accident, illness or disease.

(ii) 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 must include the following: All premises and operations, products/completed operations independent contractors, 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, non-contributory basis for any liability arising directly or indirectly from the work.

(iii) All Risk Property

All Risk Property Insurance at replacement value of the property to protect against loss of, damage to, or destruction of the building/facility. The City is to be named as an additional insured and loss payee/mortgagee if applicable.

(b) Construction. Prior to the construction of any portion of the Project, Developer will cause its architects, contractors, subcontractors, project managers and other parties constructing the Project to procure and maintain the following kinds and amounts of insurance:

(i) Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide work under this Agreement and Employers Liability coverage with limits of not less than $ 500,000 each accident, illness or disease.

(ii) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than $2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations (for a minimum of two (2) years following project completion), 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, non-contributory basis for any liability arising directly or indirectly from the work.

(iii) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Automobile Liability Insurance with limits of not less than $2,000,000 per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, non-contributory basis.

(iv) Railroad Protective Liability

When any work is to be done adjacent to or on railroad or transit property, Developer must provide cause to be provided with respect to the operations that Contractors perform, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than $2,000,000 per occurrence and $6,000,000 in the aggregate for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof.

(v) All Risk /Builders Risk

When Developer undertakes any construction, including improvements, betterments, and/or repairs, Developer must provide or cause to be provided All Risk Builders Risk Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the project. The City of Chicago is to be named as an additional insured and loss payee/mortgagee if applicable.

(vi) Professional Liability

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Agreement, Professional Liability Insurance covering acts, errors, or omissions must be maintained with limits of not less than $ 1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

(vii) Valuable Papers

When any plans, designs, drawings, specifications and documents are produced or used under this Agreement, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

(viii) Contractors Pollution Liability

When any remediation work is performed which may cause a pollution exposure, Developer must cause remediation contractor to provide Contractor Pollution Liability covering bodily injury, property damage and other losses caused by pollution conditions that arise from the contract scope of work with limits of not less than $1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. The City of Chicago is to be named as an additional insured.

(c) Post Construction:

(i) All Risk Property Insurance at replacement value of the property to protect against loss of, damage to, or destruction of the building/facility. The City is to be named as an additional insured and loss payee/mortgagee if applicable.

(d) Other Requirements:

Developer must furnish the City of Chicago, Department of Planning and Development, City Hall, Room 1000, 121 North LaSalle Street 60602, original Certificates of Insurance, or such similar evidence, 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. Developer must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached) or equivalent prior to closing. 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 Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Developer is not a waiver by the City of any requirements for Developer to obtain and maintain the specified coverages. Developer shall advise all insurers of the Agreement provisions regarding insurance. Non-conforming insurance does not relieve Developer 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 stop work and/or terminate agreement until proper evidence of insurance is provided.

The insurance must 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 deductibles or self insured retentions on referenced insurance coverages must be borne by Developer and Contractors.

Developer hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Developer in no way limit Developer's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self insurance programs maintained by the City of Chicago do not contribute with insurance provided by Developer under the Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Developer is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Developer must require Contractor and subcontractors to provide the insurance required herein, or Developer may provide the coverages for Contractor and subcontractors. All Contractors and subcontractors are subject to the same insurance requirements of Developer unless otherwise specified in this Agreement.

If Developer, any Contractor or subcontractor desires additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

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

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 Indemnitees shall be designated a party thereto but expressly excluding liability for consequential damages), that may be imposed on, suffered, incurred by or asserted against the Indemnitees in any manner relating or arising out of:

(i) Developer's failure to comply with any of the terms, covenants and conditions contained within this Agreement, including, but not limited to, Section 8.27; or

(ii) 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 official statement, limited offering memorandum or private placement memorandum or the Redevelopment Plan or any other document related to this Agreement that is the result of information supplied or omitted by Developer or any Affiliate Developer or any agents, employees, contractors or persons acting under the control or at the request of Developer or any Affiliate of Developer; or

(iv) 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 indemnified liabilities incurred by the Indemnitees or any of them. The provisions of the undertakings and indemnification 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. 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 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 Developer's offices for inspection, copying and examination by an authorized representative of the City, at Developer's expense. Developer shall incorporate this right to inspect, copy and examine all books and records into all contracts entered into by Developer with respect to the construction of 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 Developer hereunder:

(a) the failure of Developer to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of Developer under this Agreement or any related agreement;

(b) the failure of Developer to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of Developer under any other agreement with any person or entity if such failure may have a material adverse effect on Developer's business, property, assets, operations or condition, financial or otherwise;

(c) the making or furnishing by Developer to the City of any representation, warranty, certificate, schedule, report or other communication within or in connection with this Agreement or any related agreement 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 fixtures 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 Developer or for the liquidation or reorganization of Developer, or alleging that Developer is insolvent or unable to pay its debts as they mature, or for the readjustment or arrangement of 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 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 Developer, for any substantial part of Developer's assets or the institution of any proceedings for the dissolution, or the full or partial liquidation, or the merger or consolidation, of 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 Developer which remains unsatisfied 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 Developer or, prior to the issuance of the Certificate, the death of any natural person who owns a material interest in Developer and whose death has a material adverse effect on Developer's ability to complete construction of the Project;

(j) the institution in any court of a criminal proceeding (other than a misdemeanor) against Developer or any natural person who owns a material interest in Developer, which is not dismissed within thirty (30) days, or the indictment of Developer or any natural person who owns a material interest in Developer, for any crime (other than a misdemeanor);

(k) prior to the issuance of the Certificate, the sale or transfer of a majority of the ownership interests of Developer without the prior written consent of the City; or

(l) The failure of Developer, or the failure by any party that is a Controlling Person (defined in Section 1-23-010 of the Municipal Code) with respect to Developer, to maintain eligibility to do business with the City in violation of Section 1-23-030 of the Municipal Code; such failure shall render this Agreement voidable or subject to termination, at the option of the Chief Procurement Officer.

For purposes of Sections 15.01(i) and 15.01(j) hereof, a person with a material interest in Developer shall be one owning in excess of ten (10%) of Developer's membership interests.

15.02 Remedies. Upon the occurrence of an Event of Default, the City may terminate this Agreement and any other agreements to which the City and Developer are or shall be parties, and/or 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 damages, injunctive relief or the specific performance of the agreements contained herein. Upon the occurrence of an Event of Default under Section 8.06, all further payments on the City Note and Pay-Go will cease. Upon the occurrence of an Event of Default because of failure to comply with Section 8.22, Chicago's Sustainable Development Policy Compliance, the City's sole remedy shall be the right to reduce the face amount of the City Note by $250,000.

15.03 Curative Period. (a) In the event Developer shall fail to perform a monetary covenant which 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 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.

(b) Developer shall be entitled to one 18-month cure period, which can be extended an additional 6 months in the reasonable discretion of the Commissioner of DPD (for a total of 24 months), commencing on the date of issuance of the Certificate for failure to perform under Section 8.24 (Minimum Occupancy Covenant). During such cure period, interest will not accrue on the City Note, nor will any payments be made on the City Note or Pay-Go obligations. Any cure period under this Section 15.03(b) shall not count toward the ten years required as the Monitoring Period of this Agreement. If one failure to perform under Section 8.24 has occurred and been cured as set forth in this Section 15.03(b), then any subsequent failure to perform under Section 8.24 shall constitute an Event of Default.

(c) In the event Developer shall fail to perform any other non-monetary covenant which 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 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, 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, that there shall be no cure period under this Section 15.03 with respect to Developer's failure to comply with the operations covenant of Section 8.06 hereof.

SECTION 16. MORTGAGING OF THE PROJECT

16.01 Existing Mortgage; New Mortgage . 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."

16.02 New Mortgage Prior to Issuance of Certificate . No New Mortgage shall be executed with respect to the Property or any portion thereof prior to the issuance by the City to the Developer of the Certificate without the prior written consent of the Commissioner of DPD.

16.03 New Mortgage Following the Issuance of Certificate . Following the issuance by the City to the Developer of the Certificate, Developer shall have the absolute and unconditional right, without the consent of the City at any time and from time to time during the remainder of the Term of the Agreement, to: (1) execute and deliver one or more New Mortgages encumbering all or any portion of the Property; or (2) assign (absolutely or as collateral security) any or all of Developer's rights under this Agreement to any Mortgagee. Following the issuance of the Certificate, there shall be no limit on the amount of any obligation secured by a New Mortgage; the purpose for which the proceeds of any such financing may be applied; the nature

or character of any Mortgagee; the subsequent assignment, transfer, or hypothecation of any New Mortgage; the creation of participation or syndication interests in or to, or the securitization of, any New Mortgage; or any Mortgagee's exercise of any rights or remedies against Developer under any New Mortgage. Any New Mortgage may secure construction, permanent, monetary, non-monetary, purchase-money, single-asset, multi-property, dollar, nondollar, recourse, nonrecourse, general corporate, or any other financing or obligations of any kind whatsoever.

Following the issuance of the Certificate and thereafter for the remaining Term of the Agreement:

(a) Developer's making of a New Mortgage shall not be deemed to constitute an assignment or transfer of the Property, nor shall any Mortgagee, as such, or in the exercise of its rights under this Agreement, be deemed to be an assignee, transferee, or mortgagee in possession of the Property so as to require such Mortgagee, as such, to assume or otherwise be obligated to perform any of Developer's obligations under this Agreement. Notwithstanding anything to the contrary herein, no transfer of all or a portion of the Property or any part thereof shall be subject to the City's consent or otherwise limited or prohibited by the terms hereof, except to the extent that Developer must comply with the provisions of Section 4.08. This paragraph does not limit the liability of any successor to Developer (excluding any Mortgagee that acquires title to all or any portion of the Property by a foreclosure or deed in lieu of foreclosure after a default under a Mortgage).

(b) In the event that any Mortgagee shall succeed to the Developer's interest in the Property or any portion thereof and in conjunction therewith elects in its own discretion to accept 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 all 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 shall have 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 New Mortgage or an Existing Mortgage does not elect in its own discretion to expressly accept an assignment of the Developer's interest hereunder, such party shall be entitled to no rights and benefits under this Agreement (other than payments under the City Note and Pay-Go) if such party is the assignee and, notwithstanding anything to the contrary contained herein, such party shall be bound only by those provisions in Sections 8.02, 8.06, 8.19 and 8.24 which are expressly described as covenants running with the land. Under no circumstances shall such Mortgagee be required to indemnify the City under Sections 11 or 13 hereof except with respect to any portion of the Property acquired by such Mortgagee.

16.04 Default Provisions . If an Event of Default occurs under this Agreement, then, as to each Existing Mortgage or New Mortgage executed by Developer:

(a) Any Mortgagee may at any time exercise any or all rights or remedies of Developer under this Agreement, including Developer's rights to give any notices under this Agreement. Any exercise of such rights, and any giving of such a notice, by any Mortgagee, shall be as effective as if done by Developer. So long as such Mortgagee's cure rights under this Agreement have not expired: (A) a Mortgagee may exercise any rights of Developer even if

Developer is in default under this Agreement; and (B) for purposes of this paragraph, wherever this Agreement conditions Developer's exercise of any right upon the nonexistence of a default, such condition shall be deemed satisfied.

(b) Any Mortgagee shall have the right, but not the obligation, to perform any obligation of Developer's under this Agreement and to cure any default. The City shall accept performance by or at the instigation of a Mortgagee in fulfillment of Developer's obligations, for the account of Developer and with the same force and effect as if performed by Developer, provided that such performance is rendered within the cure period that applies to a Mortgagee under this Agreement.

(c) If any default occurs, then any Mortgagee may take (if such Mortgagee so elects in its sole discretion) whichever of the actions set forth below shall apply to such default:

(i) In the case of any default that a Mortgagee can reasonably cure without obtaining possession of the Property, Mortgagee may at its option, within a period consisting of Developer's cure period for such default plus 30 days: (1) advise the City of Mortgagee's intention to take all reasonable steps necessary to cure such default; and (2) commence and diligently prosecute to completion the cure of such default, provided that if such default cannot reasonably be cured during the aforementioned cure period, Mortgagee shall have such additional period as may be reasonably required to diligently prosecute such cure to completion.

(ii) In the case of any default that a Mortgagee cannot reasonably cure without possession of the Property, Mortgagee shall be entitled (but not required) to do the following:

(A) At any time during the cure period (if any) that applies to Developer plus 30 days, Mortgagee may initiate proceedings and (subject to any stay in any bankruptcy proceedings affecting Developer, or any injunction, so long as such stay or injunction has not been lifted) then diligently prosecute the same to completion (which prosecution may extend beyond the aforementioned cure period), to obtain possession of the Property.

(B) Upon obtaining possession of the Property (whether before or after the expiration of any cure period that otherwise applies), Mortgagee (or any successor to such Mortgagee) shall then be entitled (but not required) to proceed with reasonable diligence to cure such defaults as are then reasonably susceptible of being cured by such mortgagee, within 60 days after such Mortgagee or successor shall have obtained possession of the Property, provided that if such default cannot reasonably be cured during such 60-day period, Mortgagee or such successor shall have such additional period as may be reasonably required to cure such default with reasonable diligence.

A Mortgagee shall not be required to continue to exercise its cure rights or otherwise proceed to obtain or to exercise possession of the Property if and when the default that such Mortgagee was attempting to cure shall have been cured. Upon such cure and the cure of any other defaults in accordance with this Agreement, this Agreement shall continue in full force and effect as if no default(s) had occurred. Unless a Mortgagee has succeeded to the Developer's interest in the Property, if a Mortgagee has commenced its cure rights, such Mortgagee may

abandon or discontinue such cure at any time, without liability to the City. Mortgagee's exercise of cure rights shall not, of itself, be deemed an assumption of this Agreement in whole or in part.

SECTION 17. NOTICE

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) telecopy or facsimile; (c) overnight courier, or (d) registered or certified mail, return receipt requested.

If to the City:	**If to Developer:**
City of Chicago Department of Planning and Development 121 North LaSalle Street, Room 1000 Chicago, Illinois 60602 Attention: Commissioner	_____ _____ _____ Attention: _____
With Copies To: City of Chicago Department of Law 121 North LaSalle Street, Room 600 Chicago, Illinois 60602 Attention: Finance and Economic Development Division	With Copies To: _____ _____ _____ Attention: _____

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 modified without the prior written consent of the parties hereto; provided, however, that the City, in its sole discretion, may amend, modify or supplement the Redevelopment Plan 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 ratified or authorized by an ordinance duly adopted by the City Council. The term "material" for the purpose of this Section 18.01 shall be defined 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 five 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 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, official or employee of the City shall be personally liable to 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 Developer from the City or any successor in interest or on any obligation under the terms of this Agreement.

18.04 Further Assurances. Developer agrees to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications 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 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 specifically waived by the City or 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 specific 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 specifically 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 beneficiary, principal or agent, limited or general partnership or joint venture, or to create or imply any association or relationship involving the City.

18.08 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.

18.09 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.

18.10 Conflict. In the event of a conflict between any provisions of this Agreement and the provisions of the TIF Ordinances and/or the the Bond Ordinance, if any, such ordinance(s) shall prevail and control.

18.11 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.

18.12 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.

18.13 Approval. Wherever this Agreement provides for the approval or consent of the City, DPD or the Commissioner, or any matter is to be to the City's, DPD's or the Commissioner's satisfaction, unless specifically stated to the contrary, such approval, consent or satisfaction shall be made, given or determined by the City, DPD 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 DPD in making all approvals, consents and determinations of satisfaction, granting the Certificate or otherwise administering this Agreement for the City.

18.14 Assignment. For a period of one (1) year following the issuance of the Certificate, 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 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 8.19 Real Estate Provisions and 8.28 (Survival of Covenants) hereof, for the Term of the Agreement. Developer consents to the City's sale, transfer, assignment or other disposal of this Agreement at any time in whole or in part. After the one year anniversary of the issuance of the Certificate, Developer shall have the right to sell, assign or otherwise transfer its interest in this Agreement without the consent of the City; provided, however, the terms of Section 4.08 (Conditional Grant) shall apply and such sale, assignment or transfer shall be subject to and conditioned upon the payment by the Developer to the City of any amounts due thereunder.

18.15 Binding Effect. This Agreement shall be binding upon Developer, the City and their respective successors and assigns (as provided herein) and shall inure to the benefit of Developer, the City and their respective successors and assigns (as provided herein). Except as otherwise provided herein, this Agreement shall not run to the benefit of, or be enforceable by, any person or entity other than a party to this Agreement and its successors and assigns. This Agreement should not be deemed to confer upon third parties any remedy, claim, right of reimbursement or other right. Notwithstanding anything to the contrary in this Agreement, the City and DPD acknowledge and agree that tenants on the Property pursuant to leases with the Developer shall not be liable for the performance of any obligations imposed on "Developer" under this Agreement (including any obligations imposed pursuant to ancillary arrangements such as, by way of example only, the TIF Ordinances and Redevelopment Plan) including without limitation, the obligations set forth in this Section 10 of this Agreement relating to the (i) Employment Plan, (ii) Annual Compliance Report, (iii) MBE/WBE Program, or (iii) performance, completion, or operation of the Project; provided however, that said tenants will, as a "tenant", be subject to the provisions in Section 8.19(c)(ii), (iii), (iv) and (v) with respect to Real Estate Taxes. For the avoidance of doubt and in furtherance of the foregoing, tenants of the Project shall not be deemed to be "contractors" or "subcontractors" pursuant to the terms of this Agreement and work performed by said tenants pursuant to tenant leases shall not be construed as "construction" pursuant to the terms of this Agreement.

18.16 Force Majeure. Neither the City nor 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.

18.17 Business Economic Support Act. Pursuant to the Business Economic Support Act (30 ILCS 760/1 et seq.), if Developer is required to provide notice under the WARN Act, 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 Developer has locations in the State. Failure by 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.

18.18 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.

18.19 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.

18.20 Business Relationships. Developer acknowledges (A) receipt of a copy of Section 2-156-030 (b) of the Municipal Code, (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 that creates a "Financial Interest" (as defined in Section 2-156-010 of the Municipal Code)(a "Financial Interest"), 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 that creates a Financial Interest, 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 that creates a Financial Interest, 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. 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.

18.21 Restrictions on Transfer. The City Note(s) may only be offered, sold, pledged or otherwise transferred in principal amounts of not less than $100,000 and only to (a) an institutional "accredited investor" within the meaning of rule 501(a) (1), (2), (3) or (7) under the Securities Act of 1933 (the "Securities Act') that delivers to the City an Investor Letter in the form of Exhibit P hereto, or (b) a person (other than a dealer) who the seller reasonably believes is a "qualified institutional buyer" within the meaning of Rule 144A(a)(1) of the Securities Act. Any holder of the City Note(s) is required to notify any purchaser of the City Note(s) of the resale restrictions referred to above. Notwithstanding the forgoing, if any transfer of the City Note(s) is to a dealer meeting the requirements of Section 144A(a)(1)(ii) or (iii), such dealer shall deliver to the City an Investor Letter with the modifications set forth on the Exhibit P.

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.

FOSTER EDENS LLC

By:_____

Its:_____

CITY OF CHICAGO

By: _____
David L. Reifman, Commissioner
Department of Planning and 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 _____, personally known to me to be the _____ of Foster Edens LLC, an Illinois limited liability company (the "Developer"), 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 manager of Developer, as his/her free and voluntary act and as the free and voluntary act of

Developer, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this _____day of_____,

_____
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 David L. Reifman, personally known to me to be the Commissioner of the Department of Planning and 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 ___ th day of _____ , ___ .

_____
Notary Public

My Commission Expires_____.

[(Sub)Exhibits "A", "D", "E", "F", "I" and "O" referred to in this Foster Edens LLC Redevelopment Agreement unavailable at time of printing.]

(Sub)Exhibits "B", "C", "G", "H-1", "H-2", "J", "K", "L", "M", "N" and "P" referred to in this Foster Edens LLC Redevelopment Agreement read as follows:

(Sub)Exhibit "B".
(To Foster Edens LLC Redevelopment Agreement)

Property.

[Subject To Survey And Title Insurance]

Parcel 1:

The north 9 chains and 66½ links of Lot 1 in the subdivision of Lot 6 in James H. Rees' Subdivision of the southwest quarter of Section 10, Township 40 North, Range 13, East of the Third Principal Meridian; also, the part of Lot 2 of the partition of Lots 5 and 6 in Rees' Subdivision aforesaid, lying north of a line drawn parallel to and 9 chains and 66½ links south of the north line of said southwest quarter, according to the map of said partition recorded in Book 160 of Maps, page 21; and west of a line which is 300 feet east of and parallel to the west line of said Lot 1 in the subdivision of Lot 6 in James H. Rees' Subdivision of the southwest quarter of Section 10, Township 40 North, Range 13, East of the Third Principal Meridian, all in Cook County, Illinois.

Parcel 2:

That part of subdivision Lots 1 and 2 of the partition of Lots 5 and 6 in Rees' Subdivision of the southwest quarter of Section 10, Township 40 North, Range 13, East of the Third Principal Meridian, lying west of the westerly right-of-way line of the Junction Railway Company and north of a line drawn parallel to and 9 chains and 66½ links south of the north line of said southwest quarter according to plat in Book 160 of Maps, page 21, except from said Lot 2 that part thereof which lies west of a line which is 300 feet east of and parallel with the west line of Lot 1 in the subdivision of Lot 6 in James H. Rees' Subdivision of the southwest quarter of Section 10, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 3:

Perpetual easement for the benefit of Parcel 1 in the nature of a right-of-way to travel over and upon that part of Lot 1 in the subdivision of Lot 6 in James H. Rees' Subdivision of the southwest quarter of Section 10, Township 40 North, Range 13, East of the Third Principal Meridian, which lies south of a line drawn parallel to and 9.665 chains south of the north line of said southwest quarter and lies northwesterly of the southeasterly line of Winnemac Avenue extended northeasterly in a straight line as created and contained in instruments recorded as Documents 13389071, 12002651 and 12633906.

Permanent Index Numbers:

13-10-302-016; and

13-10-302-017.

(Sub)Exhibit "C".
(To Foster Edens LLC Redevelopment Agreement)

TIF-Funded Improvements.

Line Item	Cost
Acquisition Costs	$10,700,000.00
Hard Costs	
Site Work (Includes Soil Remediation-Lime Stabilization)	$ 6,530,130
Contingency	340,206
Escalation (2.5 percent)	613,578
Total Hard Costs:	$ 7,483,914
Soft Costs/Fees	
Park Contribution	$ 2,000,000
Traffic Studies (Includes TIS, Geometries, Traffic Signal Warrant Study, Traffic Intersection Design IDS, Signal Design)	35,000
Civil Engineering	175,000
Geotechnical Studies	63,875
Environmental Study Phase I and II (includes $25,000 for other miscellaneous environmental costs)	41,355
Total Soft Costs:	$ 2,315,230
TOTAL:	$20,499,144*

* 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 the lesser of $13,000,000 or 23.6 percent of the Project Budget.

(Sub)Exhibit "G".
(To Foster Edens LLC 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 Developer or the Project, other than liens against the Property, if any:

   [To be completed by Developer's counsel, subject to City approval.]

(Sub)Exhibit "H-1".
(To Foster Edens LLC Redevelopment Agreement)

Project Budget.

Acquisition Costs	$10,700,000
Hard Costs	
General Conditions	$ 1,045,000
Site Work (Includes Soil Remediation-Lime Stabilization)	6,530,130
Concrete	3,912,135
Masonry	841,675
Metals	2,486,866
Woods and Plastics	104,408
Thermal and Moisture Protection	2,484,217

Doors and Windows	$ 1,721,920
Finishes	597,569
Specialties	22,650
Equipment	21,000
Conveying Systems	140,000
Plumbing	801,128
Fire Protection	445,794
HVAC	221,151
Electrical	1,133,078
General Requirements	833,004
Additional Off-Site Improvements	500,000
Tenant Finish Allowances	7,290,000
Hardscape (Accent Lighting, Benches, Trash, Site Sculpture, etc.)	100,000
Contingency	1,749,131
Escalation (2.5 percent)	3,154,643
Total Hard Costs:	$36,135,519

Soft Costs/Fees

Park Contribution	$2,000,000
GC Fee	641,188
Insurance	275,780
Building Permits and Fees	441,650
Real Estate Taxes During Construction	200,000

Basic Architectural (Base Building, MEP, Structural, Site Lighting, Landscaping/Irrigation)	$1,001,000
Additional Services (Hodges)	3,300
Lease Outline Drawings	7,500
Tenant Construction Manual	5,000
Tenant Plan Review/Approvals	75,000
Traffic Studies (Includes TIS, Geometries, Traffic Signal Warrant Study, Traffic Intersection Design IDS, Signal Design)	35,000
Civil Engineering	175,000
Fiscal Impact Studies	15,000
Geotechnical Studies	63,875
Environmental Study Phase I and II (includes $25,000 for other miscellaneous environmental costs)	41,355
Concrete, Steel, Soil Testing (During Construction)	100,000
As Built Plans and Specifications	20,000
As Built Survey	20,000
Construction and Tenant Coordination	150,000
Billboard and Monument Signs	100,000
Marketing Materials	15,000
Opening Advertising and Promotion	27,972
Tenant Leasing Commissions (Paid to Tenant Brokers)	715,000
Travel and Out of Pocket	12,500
Leasing	380,000

Organization	$ 450,000
Legal and Consulting	520,000
Recording	1,000
Owner/Lender's Title Policy	25,000
Appraisal	22,500
Development Fee	1,312,455
Leasing Fees	715,000
Loan Origination Fee	286,000
Financing Fees	284,000
Interest and Operating Carry	1,764,827
Sale Tax Exemption of Enterprise Zone	(600,000)
Soft Cost Contingency	653,190
Total Soft Costs:	$11,955,092
TOTAL:	$58,790,611

(Sub)Exhibit "H-2".
(To Foster Edens LLC Redevelopment Agreement)

MBE/WBE Budget.

Acquisition Costs

Hard Costs

General Conditions	$ 1,045,000
Site Work (Includes Soil Remediation-Lime Stabilization)	6,530,130
Concrete	3,912,135

Masonry	$ 841,675
Metals	2,486,886
Woods and Plastics	104,408
Thermal and Moisture Protection	2,484,217
Doors and Windows	1,721,920
Finishes	597,569
Specialties	22,650
Equipment	21,000
Conveying Systems	140,000
Plumbing	801,128
Fire Protection	445,794
HVAC	221,151
Electrical	1,133,078
General Requirements	833,004
Additional Off-Site Improvements	500,000
Hardscape (Accent Lighting, Benches, Trash, Site Sculpture, etc.)	100,000
Contingency	1,749,131
Escalation (2.5 percent)	3,154,643
Total Hard Costs:	$28,845,519

Soft Costs/Fees

GC Fee	$ 641,188
Basic Architectural (Base Building, MEP, Structural, Site Lighting, Landscaping/Irrigation)	1,001,000

Additional Services (Hodges)		$ 3,300
Lease Outline Drawings		7,500
Tenant Construction Manual		5,000
Tenant Plan Review/Approvals		75,000
Civil Engineering		175,000
Geotechnical Studies		63,875
Concrete, Steel, Soil Testing (During Construction)		100,000
As Built Plans and Specifications		20,000
Total Soft Costs:		$2,091,863
Less: Requested Exclusions		
Trespa (or similar) Panels	$1,149,000	
Swimming Pool	700,000	
Sound/Acoustical Attenuation	525,000	
Precast Concrete	2,988,000	
Storm Trap	896,000	
Elevators	70,000	
Lime Stabilization	50,000	
Mass Excavation	936,000	
Monumental and Specialty Signage	100,000	
TOTAL:		$23,523,382
Project MBE Total at 26 percent		$ 6,116,079
Project WBE Total at 6 percent		$ 1,411,403

(Sub)Exhibit "J".
(To Foster Edens LLC Redevelopment Agreement)

Opinion Of Developer's Counsel.

[To Be Retyped On 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 Foster Edens LLC, an Illinois limited liability company (the "Developer"), in connection with the purchase of certain land and the construction of certain facilities thereon located in the Foster/Edens 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) Foster Edens LLC Redevelopment Agreement (the "Agreement") of even date herewith, executed by Developer and the City of Chicago (the "City");

(b) [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

(c) 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 Developer's (i) Articles of Organization, as amended to date, (ii) qualifications to do business and certificates of good standing in all states in which Developer is qualified to do business, (iii) Operating Agreement, as amended to date, and (iv) records of all company proceedings relating to the Project; 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 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. Developer is a limited liability company duly organized, validly existing and in good standing under the laws of its state of 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 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. 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, Developer's Articles of Organization or Operating Agreement 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 Developer is a party or by which 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 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 Developer.

4. Each of the Documents to which Developer is a party has been duly executed and delivered by a duly authorized officer of Developer, and each such Document constitutes the legal, valid and binding obligation of 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. (Sub)Exhibit A attached hereto identifies the record owners of all members of Developer and the percentage ownership held of record by each such holder. To the best of our knowledge after diligent inquiry, except as set forth on (Sub)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 ownership interests of Developer.

6. To the best of our knowledge after diligent inquiry, no judgments are outstanding against Developer, nor is there now pending or threatened, any litigation, contested claim or governmental proceeding by or against Developer or affecting Developer or its property, or seeking to restrain or enjoin the performance by 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, 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 Developer or its business.

7. To the best of our knowledge after diligent inquiry, there is no default by Developer or any other party under any material contract, lease, agreement, instrument or commitment to which 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 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 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, 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 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 Opinion of Developer's Counsel unavailable at time of printing.]

(Sub)Exhibit "K".
(To Foster Edens LLC Redevelopment Agreement)

Preliminary TIF Projection -- Real Estate Taxes.

Tax Year	Total Assessed Value
2019	$3,910,959
2020	$5,638,154
2021	$5,638,154
2022	$5,638,154
2023	$6,071,676
2024	$6,071,676
2025	$6,071,676

Tax Year	Total Assessed Value
2026	$6,538,530
2027	$6,538,530
2028	$6,538,530

(Sub)Exhibit "L".
(To Foster Edens LLC 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 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. 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. 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 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 has the meanings given such terms in the Agreement.

[Developer]

By: _____
Name

Title: _____

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

_____

My commission expires: _____

Agreed and Accepted:

_____
Name

Title: _____

City of Chicago
Department of Planning and Development

(Sub)Exhibit "M".
(To Foster Edens LLC Redevelopment Agreement)

Form Of Note.

INVESTMENT IN THIS NOTE INVOLVES A HIGH DEGREE OF RISK. IT IS SUITABLE ONLY FOR PERSONS WHO ARE ABLE TO BEAR THE ECONOMIC RISKS OF THIS INVESTMENT, INCLUDING TOTAL LOSS. NO ASSURANCE CAN BE PROVIDED THAT THE HOLDER OF THIS NOTE WILL NOT LOSE ITS ENTIRE INVESTMENT IN THIS NOTE. SEE "NOTEHOLDER RISKS" ATTACHED TO THIS NOTE.

THIS NOTE IS SUITABLE ONLY FOR PERSONS WHO HAVE NO NEED FOR LIQUIDITY. THIS NOTE MAY ONLY BE TRANSFERRED IN THE MANNER AND SUBJECT TO THE LIMITATIONS PROVIDED IN THE REDEVELOPMENT AGREEMENT.

THE CITY DOES NOT ENDORSE PROJECTIONS OF ANY KIND FROM ANY SOURCE AS TO THE SUFFICIENCY OF ALLOCATED [AVAILABLE] INCREMENTAL TAXES TO PAY PRINCIPAL OF AND INTEREST ON THIS NOTE. INVESTORS WHO RELY ON SUCH PROJECTIONS DO SO AT THEIR OWN RISK.

PRINCIPAL OF AND INTEREST ON THIS NOTE ARE PAYABLE SOLELY FROM ALLOCATED AVAILABLE INCREMENTAL TAXES ON DEPOSIT IN THE [_____] ACCOUNT, AS DEFINED IN THE HEREINAFTER DEFINED REDEVELOPMENT AGREEMENT. THE HOLDER OF THIS NOTE ACCEPTS THE RISK THAT THE AMOUNT OF ALLOCATED AVAILABLE INCREMENTAL TAXES MAY NOT BE SUFFICIENT TO PAY THE PRINCIPAL OF OR INTEREST ON THIS NOTE.

REGISTERED
NO. R-1

MAXIMUM AMOUNT
$10,500,000

UNITED STATES OF AMERICA
STATE OF ILLINOIS
COUNTY OF COOK
CITY OF CHICAGO
TAX INCREMENT ALLOCATION REVENUE NOTE
(FOSTER EDENS REDEVELOPMENT PROJECT), TAXABLE SERIES A

Registered Owner: FOSTER EDENS LLC

Interest Rate: __ per annum

Maturity Date: _____, [ten years from issuance date]

KNOW ALL PERSONS BY THESE PRESENTS, that the City of Chicago, Cook County, Illinois (the "City"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on or before the Maturity Date identified above, but solely from the sources hereinafter identified, the principal amount of this Note from time to time advanced by the Registered Owner to pay costs

of the Project (as hereafter defined) in accordance with the ordinance hereinafter referred to up to the principal amount of $10,500,000 and to pay the Registered Owner interest on that amount at the Interest Rate per year specified above from the date of the advance. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

Principal of and interest on this Note, payable solely from the Available Incremental Taxes (as defined in the hereinafter defined Redevelopment Agreement), is due April 1 of each year until the earlier of Maturity or until this Note is paid in full. Payments shall first be applied to interest. The principal of and interest on this Note are payable in lawful money of the United States of America, and shall be made to the Registered Owner hereof as shown on the registration books of the City maintained by the Comptroller of the City, as registrar and paying agent (the "Registrar"), at the close of business on the fifteenth day of the month immediately prior to the applicable payment, maturity or redemption date, and shall be paid by check or draft of the Registrar, payable in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Registrar; provided, that the final installment of principal and accrued but unpaid interest will be payable solely upon presentation of this Note at the principal office of the Registrar in Chicago, Illinois or as otherwise directed by the City. The Registered Owner of this Note shall note on the Payment Record attached hereto the amount and the date of any payment of the principal of this Note promptly upon receipt of such payment.

This Note is issued by the City in the principal amount of advances made from time to time by the Registered Owner up to $10,500,000 for the purpose of paying the costs of certain eligible redevelopment project costs incurred by Foster Edens LLC (the "Project"), which were acquired, constructed and installed in connection with the development of an approximately 143,175 square foot building in the Foster/Edens Redevelopment Project Area (the "Project Area") in the City, all in accordance with the Constitution and the laws of the State of Illinois, and particularly the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.) (the "TIF Act") , the Local Government Debt Reform Act (30 ILCS 350/1 et seq.) and an Ordinance adopted by the City Council of the City on _____, 2018 (the "Ordinance"), in all respects as by law required.

The City has assigned and pledged certain rights, title and interest of the City in and to certain incremental ad valorem tax revenues from the Project Area which the City is entitled to receive pursuant to the TIF Act and the Ordinance, in order to pay the principal of and interest of this Note. Reference is hereby made to the aforesaid Ordinance and the Redevelopment

Agreement for a description, among others, with respect to the determination, custody and application of said revenues, the nature and extent of such security with respect to this Note and the terms and conditions under which this Note is issued and secured. THIS NOTE IS A SPECIAL LIMITED OBLIGATION OF THE CITY, AND PRINCIPAL OF AND INTEREST ON THIS NOTE ARE PAYABLE SOLELY FROM ALLOCATED AVAILABLE INCREMENTAL TAXES ON DEPOSIT IN THE FOSTER/EDENS ACCOUNT OF THE TIF FUND (AS DEFINED IN THE REDEVELOPMENT AGREEMENT) AFTER PAYMENT OF ALL OBLIGATIONS HAVING A PRIORITY OVER THIS NOTE, IF ANY. THE HOLDER OF THIS NOTE ACCEPTS THE RISK THAT THE AMOUNT OF ALLOCATED AVAILABLE INCREMENTAL TAXES MAY NOT BE SUFFICIENT TO PAY THE PRINCIPAL OF OR INTEREST ON THIS NOTE. THIS NOTE SHALL NOT BE DEEMED TO CONSTITUTE AN INDEBTEDNESS OR A LOAN AGAINST THE GENERAL TAXING POWERS OR CREDIT OF THE CITY WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY PROVISION. THE REGISTERED OWNER OF THIS NOTE SHALL NOT HAVE THE RIGHT TO COMPEL ANY EXERCISE OF THE TAXING POWER OF THE CITY, THE STATE OF ILLINOIS OR ANY POLITICAL SUBDIVISION THEREOF TO PAY THE PRINCIPAL OF OR INTEREST ON THIS NOTE. The principal of this Note is subject to redemption on any date, as a whole or in part, at a redemption price of 100% of the principal amount thereof being redeemed. There shall be no prepayment penalty. Notice of any such redemption shall be sent by registered or certified mail not less than five (5) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of this Note at the address shown on the registration books of the City maintained by the Registrar or at such other address as is furnished in writing by such Registered Owner to the Registrar.

This Note is issued in fully registered form in the denomination of its outstanding principal amount. This Note may not be exchanged for a like aggregate principal amount of notes or other denominations.

THIS NOTE MAY NOT BE OFFERED, SOLD, PLEDGED OR OTHERWISE TRANSFERRED EXCEPT TO (I) AN INSTITUTIONAL "ACCREDITED INVESTOR" WITHIN THE MEANING OF RULE 501(a)(1), (2), (3) or (7) UNDER THE SECURITIES ACT OF 1933 (THE "SECURITIES ACT") THAT DELIVERS TO THE CITY AN INVESTOR LETTER IN THE FORM OF EXHIBIT P TO THE REDEVELOPMENT AGREEMENT REFERENCED BELOW, OR (II) A PERSON (OTHER THAN A DEALER) WHOM THE SELLER REASONABLY BELIEVES IS A "QUALIFIED INSTITUTIONAL BUYER" WITHIN THE MEANING OF RULE 144A(a)(1) UNDER THE SECURITIES ACT. ANY HOLDER OF THIS NOTE IS REQUIRED

TO NOTIFY ANY POTENTIAL PURCHASER OF THIS NOTE OF THE RESALE RESTRICTIONS REFERRED TO ABOVE. This Note is transferable by the Registered Owner hereof in person or by its attorney duly authorized in writing at the principal office of the Registrar in Chicago, Illinois, but only in the manner and subject to the limitations provided in the Ordinance, and upon surrender and cancellation of this Note. Upon such transfer, a new Note of authorized denomination of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange herefor. The Registrar shall not be required to transfer this Note during the period beginning at the close of business on the fifteenth day of the month immediately prior to the maturity date of this Note nor to transfer this Note after notice calling this Note or a portion hereof for redemption has been mailed, nor during a period of five (5) days next preceding mailing of a notice of redemption of this Note. Such transfer shall be in accordance with the form at the end of this Note.

This Note hereby authorized shall be executed and delivered as the Ordinance and the Redevelopment Agreement provide.

Pursuant to the Redevelopment Agreement dated as of _____, 2018 between the City and the Registered Owner (the "Redevelopment Agreement"), the Registered Owner has agreed to acquire and construct the Project and to advance funds for the construction of certain facilities related to the Project on behalf of the City. The cost of such acquisition and construction in the amount of $10,500,000 shall be deemed to be a disbursement of the proceeds of this Note.

Pursuant to Section 15.02 of the Redevelopment Agreement, the City has reserved the right to terminate payments of principal of and interest on this Note upon the occurrence of certain conditions, and the City has reserved the right to offset liquidated damage amounts owed to the City against the principal amount outstanding under this Note. The City shall not be obligated to make payments under this Note if an Event of Default (as defined in the Redevelopment Agreement), or condition or event that with notice or the passage of time or both would constitute an Event of Default, has occurred. Such rights shall survive any transfer of this Note.

The City and the Registrar 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 for all other purposes and neither the City nor the Registrar shall be affected by any notice to the contrary, unless transferred in accordance with the provisions hereof.

This Note may be transferred only in the manner and subject to the limitations provided in Section 18.21 of the Redevelopment Agreement.

It is hereby certified and recited that all conditions, acts and things required by law to exist, to happen, or to be done or performed precedent to and in the issuance of this Note did exist, have happened, have been done and have been performed in regular and due form and time as required by law; that the issuance of this Note, together with all other obligations of the City, does not exceed or violate any constitutional or statutory limitation applicable to the City.

This Note shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Registrar.

IN WITNESS WHEREOF, the City of Chicago, Cook County, Illinois, by its City Council, has caused its official seal to be imprinted by facsimile hereon or hereunto affixed, and has caused this Note to be signed by the duly authorized signature of the Mayor and attested by the duly authorized signature of the City Clerk of the City, all as of _____,____.

Mayor

(SEAL)
Attest:

City Clerk

CERTIFICATE

OF

AUTHENTICATION

Registrar

and Paying Agent

Comptroller of the
City of Chicago,
Cook County, Illinois

This Note is described in the within mentioned Ordinance and is the Tax Increment Allocation Revenue Note (Foster Edens LLC Redevelopment Project), Taxable Series A, of the City of Chicago, Cook County, Illinois.

Comptroller
Date:

The following "Noteholder Risks" constitutes an integral part of this Note.

NOTEHOLDER RISKS

The purchase of or investment in the Note involves certain risks. Each prospective holder or purchaser of the Note, or any interest therein, should make an independent evaluation of the financial and business risks associated with holding or having an investment interest in the Note. Certain of these risks are set forth below. The following summary is not intended to be complete and does not purport to identify all possible risks that should be considered by prospective holders of the Note or any interests therein. Capitalized terms used herein have the meanings set forth in the Note.

All prospective holders of the Note are urged to consult with their financial adviser and legal counsel before acquiring the Note or any interest therein.

Loss of Investment

Investment in the Note involves a high degree of risk. It is suitable only for persons who are able to bear the economic risks of the investment, including total loss. No assurance can be provided that prospective holders of the Note will not lose their entire investment in the Note.

Lack of Liquidity

The Note is suitable only for persons who have no need for liquidity. The transferability of the Note is restricted. The Note may only be transferred in the manner and subject to the limitations provided in the Redevelopment Agreement. Investors in the Note must be prepared to hold the Note until the maturity of the Note.

Reliance on Projections

The City does not endorse projections of any kind from any source as to the sufficiency of Available Incremental Taxes to pay principal of and interest on the Note. Investors who rely on any such projections do so at their own risk.

The City's Office of Budget and Management ("OBM") produces five-year projection reports for each TIF district in the City for the purpose of evaluating resources and project balances ("District Projection Reports"). This information, which is currently publicly available, is used by the OBM to determine how much funding has been committed and how much funding is available for potential projects. The District Projection Reports and the projections included therein are not audited and do not represent a final accounting of funds. The District Projection Reports are not prepared for investors or as a basis for making investment decisions with respect to any notes, bonds or other debt obligations of the City that are payable from Incremental Taxes, including the Note. Prospective investors in the Note are cautioned not to rely on any of the information contained in the District Projection Reports.

Limited Obligations

THE NOTE IS A SPECIAL LIMITED OBLIGATION OF THE CITY PAYABLE SOLELY FROM THE ALLOCATED AVAILABLE INCREMENTAL TAXES AFTER PAYMENT OF ALL OBLIGATIONS HAVING A PRIORITY OVER THE NOTE, IF ANY, AND SHALL BE A VALID

CLAIM ONLY AGAINST SAID SOURCES. THE NOTE DOES NOT CONSTITUTE AN INDEBTEDNESS OR A LOAN AGAINST THE GENERAL TAXING POWERS OR CREDIT OF THE CITY, WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY PROVISION. THE NOTEHOLDER HAS NO RIGHT TO COMPEL ANY EXERCISE OF THE TAXING POWER OF THE CITY, THE STATE OF ILLINOIS OR ANY POLITICAL SUBDIVISION THEREOF TO PAY THE PRINCIPAL OF OR INTEREST ON THE NOTE.

There can be no assurance that Available Incremental Taxes will be sufficient for payment of amounts due and owing on the Note.

Limited Information

The Note was issued to the Developer under the Redevelopment Agreement as part of a commercial transaction negotiated by the Developer and the City. The Developer engaged a consultant to deliver a feasibility report to the City in connection with the Project, which included certain information about the Project Area, the Project and historical and projected Available Incremental Taxes. The report contained information as of its date only, and neither the Developer nor any other party have any obligation to update the report as of any subsequent date.

The City is under no continuing obligation to provide to any holder or prospective holder of the Note, or to post to the Electronic Municipal Market Access System of the Municipal Securities Rulemaking Board or any other website, any current or updated information with respect to the Project Area, the Project, the historical and projected Available Incremental Taxes or the Note. The City does not prepare or have readily available any current or updated information about the Project Area, the Project or the Available Incremental Taxes.

Unavailability of City Funds

The City is not obligated to pay principal of or interest on the Note in any year in which there are inadequate Available Incremental Taxes. The City is obligated to pay the amount of any unpaid principal or accrued interest in any subsequent year but only to the extent of the availability of Available Incremental Taxes for those subsequent years. If, on the maturity date of the Note, any outstanding unpaid principal or interest on the Note exists for any reason, including without limitation the inadequacy of Available Incremental Taxes, such outstanding principal and/or interest will be forgiven in full and the City will have no further obligation to pay such outstanding amount. In such event, there would be no further payments of principal or interest in respect of the Note.

Risk of Failure to Maintain Levels of Assessed Valuation

There can be no assurance that the equalized assessed value of the Project property will remain the same throughout the term of the Note. Furthermore, the successful petition or application of any owner for the reduction of the assessed value of the Project property may cause the equalized assessed value of the Property to be less than the originally projected equalized assessed value. If any time during the term of the Note the actual equalized assessed value is less than what was projected, the generation of Available Incremental Taxes for payment on the Note is likely to be significantly impaired.

Risk of Change in Incremental Taxes

Prospective holders of the Note should carefully consider, among other factors, the risks associated with the ultimate generation of Available Incremental Taxes in the Project Area. These risks include, but are not limited to, the following:

1. Property tax rates are calculated by the Cook County Clerk for numerous funds of a number of taxing districts that tax all or part of the property in the Project Area. A reduction in the tax levies by the affected taxing districts may have an adverse effect on the Available Incremental Taxes.

2. Further changes may be made in the real property tax system by the State of Illinois or Cook County. Such changes could include various property tax rollbacks, abatements, exemptions, changes in the ratio of assessment, or relief measures, limitations on the amount or percent of increase in tax levies by taxing districts, or other measures that would limit the tax levy amount that could be extended to the property within the Project Area and, consequently, the projected Available Incremental Taxes generated. For example, if Illinois adopted practices used in other states, the property tax system could be changed so that schools would be financed from a source other than property taxes. This type of change could have a significant adverse effect upon Available Incremental Taxes.

3. Cook County's methodology and procedures used to assess the value of property may be altered resulting in a potentially reduced or altered valuation in a particular year or succession of years.

FUTURE LEGISLATION, REGULATIONS, GOVERNMENTAL OR JUDICIAL INTERPRETATION OF REGULATIONS OR LEGISLATION OR PRACTICES AND PROCEDURES RELATED TO PROPERTY TAX ASSESSMENT, LEVY, COLLECTIONS OR DISTRIBUTION COULD HAVE A MATERIAL EFFECT ON THE CALCULATION OR AVAILABILITY OF INCREMENTAL TAXES COLLECTED OR DISTRIBUTED AND THEREFORE A MATERIAL EFFECT ON THE AMOUNT OF AVAILABLE INCREMENTAL TAXES FOR PAYMENT OF PRINCIPAL OF AND INTEREST ON THE NOTE.

Changes in Multiplier and Tax Rate

The equalization factor annually determined by the Illinois Department of Revenue for properties located within Cook County (commonly referred to as the "multiplier") may vary substantially in future years. A decrease in the multiplier would reduce the equalized assessed value of the taxable real property in the Project Area and, therefore, the Available Incremental Taxes available to pay principal of and interest on the Note. The future tax rates of the units of local government levying taxes in the Project Area either individually or on a composite basis, may differ from their historical levels. Any decrease in the composite tax rate of the governmental units would decrease the amount of Available Incremental Taxes available to pay principal of and interest on the Note. Any decrease in the composite tax rate of the governmental units could occur in future years as a result of various factors, including, but not limited to, one or more of the following: (a) reduced governmental costs; (b) constitutional or statutory spending or tax rate limitations; or (c) governmental reorganization or consolidation.

Economic Risks Affecting Incremental Taxes

Changing economic circumstances or events in the Project Area may result in reductions in Available Incremental Taxes available to pay principal of and interest on the Note. Relocations of major property owners to sites outside the Project Area or sales of major properties to tax-exempt entities could reduce the assessed valuation of the real properties in the Project Area. Substantial damage to or destruction of improvements within the Project Area could cause a material decline in assessed valuation and impair the ability of the taxpayers in the Project Area to pay their respective portions of real estate taxes. Similarly, there can be no assurance that the improvements in the Project Area will be sufficiently insured under fire and extended coverage insurance policies. Even if such insurance is sufficient, the proceeds thereof will not be assigned as security for the payment of real estate taxes or to secure payment of the Note. In addition, any insurance proceeds may not be sufficient to repair or rebuild said improvements. The restoration of such improvements may be delayed by other factors, or the terms of then-applicable mortgage financing could require the application of insurance proceeds to the reduction of mortgage balances. Any of the foregoing circumstances could result in the assessed valuation of property in the Project Area remaining depressed for an unknown period of time and decrease the amount of Available Incremental Taxes available to pay principal of and interest on the Note.

Results of operation of properties within the Project Area depend, in part, on sales, leases, rental rates and occupancy levels, which may be adversely affected by competition, suitability of the properties located in the Project Area, local unemployment, availability of transportation, neighborhood changes, crime levels in the Project Area, vandalism, rising operating costs and similar factors. Poor operating results of properties within the Project Area may cause delinquencies in the payment of real estate taxes, reduce assessed valuations and increase the risk of foreclosures. Successful petitions by taxpayers to reduce their assessed valuations could adversely affect Available Incremental Taxes available for payment of principal of and interest on the Note.

Failure to Sell or Lease Property

At the time of Note issuance, the redevelopment plan called for the Developer to lease to commercial retailers in connection with completion of the Project. The slowdown, stoppage or failure of the Developer to complete the Project and to successfully lease the Project could delay or reduce the amount of Available Incremental Taxes generated in the Project Area. Such delay or reduction could lead to a default in payments of the principal of and interest on the Note.

Reliance on Primary Taxpayers

If one or only a few property owners within the Project Area are responsible for generating a substantial amount of the Incremental Taxes, the generation of Available Incremental Taxes could be significantly adversely affected if such owner or owners and/or their tenants discontinue or curtail their businesses or terminate or default on their leases, and substitutes or replacements cannot be made on a timely basis.

Force Majeure Conditions

Riots, civil disturbances, vandalism, fires, and natural disasters or other "Acts of God" affecting the conditions and viability of the Project Area may reduce or eliminate the receipt of Incremental Taxes which would result in the reduction or elimination of Available Incremental Taxes to pay principal of and interest on the Note.

Contiguous Project Areas

The Project Area is, or may become, contiguous with other redevelopment areas designated by the City pursuant to the TIF Act. The TIF Act allows the City to expend Incremental Taxes collected from the Project Area which are in excess of the amounts required in each year to pay and secure obligations issued and project costs incurred with respect to the Project Area to pay for costs eligible for payment under the TIF Act which are incurred in such contiguous areas. In the event Incremental Taxes from the Project Area in excess of Available Incremental Taxes, along with the amounts required to (i) pay principal and interest coming due on the Note in any year, and (ii) be deposited in other funds and accounts maintained under the Redevelopment Agreement, are allocated to a contiguous project redevelopment area, such excess Incremental Taxes will not be available to remedy any future failure to pay principal of and interest on the Note.

Risk of Delay in Payment

The failure of current or future owners of real property in the Project Area to remit property taxes to Cook County when due or the failure of Cook County to timely remit Incremental Taxes to the City could result in insufficient Available Incremental Taxes being available to pay principal of or interest on the Note when due.

Delays in Exercising Remedies

The enforceability of the Note is subject to applicable bankruptcy laws, equitable principles affecting the enforcement of creditors' rights generally and of liens securing such rights, and the police powers of the State of Illinois and its political subdivisions. Because of delays inherent in obtaining judicial remedies, it should not be assumed that these remedies could be accomplished rapidly.

Remedies available to the Noteholder may be limited by a variety of factors and may be inadequate to assure the timely payment of principal of and interest on the Note, or to preserve the tax-exempt status of the Note. The Note is not subject to acceleration due to payment default. Lack of remedies may entail risks of delay, limitation, or modification of the rights of the Noteholder. Judicial remedies, such as foreclosure and enforcement of covenants, are subject to exercise of judicial discretion.

Risk of Transferee Becoming a Debtor in Bankruptcy

If a transferee of the Note were to become a debtor under the United States Bankruptcy Code or applicable state laws, a creditor or trustee in bankruptcy of the transferee might argue that the sale of the Note by the transferee constituted a fraudulent conveyance or a pledge of the Note rather than a sale. If such positions were accepted by a court, then delays in principal and interest payments to the Noteholder could occur or reductions in the amounts of such payments could result. Additionally, if the transfer of the Note is re-characterized as a pledge, then a tax lien, governmental lien or other lien created by operation of law on the property of the transferee could have priority over the holder's interest in the Note.

Loss of Tax Exemption

Interest on the Note could become includible in gross income for federal income tax purposes retroactive to the date of issuance of the Note as a result of a failure of the City to comply with certain provisions of the Internal Revenue Code of 1986, as amended (the "Code"). An event of taxability does not trigger a mandatory redemption of the Note, and the Note will remain outstanding to maturity or until redeemed.

THE ABOVE IS NOT INTENDED TO BE A COMPREHENSIVE DISCUSSION OF ALL POTENTIAL RISKS ASSOCIATED WITH THE NOTE.

* * * * *

PRINCIPAL PAYMENT RECORD

DATE OF PAYMENT	PRINCIPAL PAYMENT	PRINCIPAL BALANCE DUE

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto [NAME OF ASSIGNEE] the within Note and does hereby irrevocably constitute and appoint _____ attorney to transfer the said Note 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 of the Registered Owner as it appears upon the face of the Note in every particular, without alteration or enlargement or any change whatever.

Signature Guaranteed:

Notice: Signature(s) must be guaranteed by a member of the New York Stock Exchange or a commercial bank or trust company.

Consented to by:

CITY OF CHICAGO
DEPARTMENT OF PLANNING AND DEVELOPMENT

BY:

ITS:

CITY OF CHICAGO
DEPARTMENT OF FINANCE

BY:

ITS:

CERTIFICATION OF EXPENDITURE

(Closing Date)

To: Registered Owner

Re: City of Chicago, Cook County, Illinois (the "City")
$10,500,000 Tax Increment Allocation Revenue Note
(Foster Edens LLC Redevelopment Project, Taxable Series A)
(the "Redevelopment Note")

This Certification is submitted to you, Registered Owner of the Redevelopment Note, pursuant to the Ordinance of the City authorizing the execution of the Redevelopment Note adopted by the City Council of the City on _____, 2018 (the "Ordinance"). All terms used herein shall have the same meaning as when used in the Ordinance.

The City hereby certifies that $_____ is advanced as principal under the Redevelopment Note as of the date hereof. Such amount has been properly incurred, is a proper charge made or to be made in connection with the redevelopment project costs defined in the Ordinance and has not been the basis of any previous principal advance. As of the date hereof, the outstanding principal balance under the Redevelopment Note is $_____ _____, including the amount of this Certificate and less payment made on the Redevelopment Note.

IN WITNESS WHEREOF, the City has caused this Certification to be signed on its behalf as of (Closing Date).

CITY OF CHICAGO

By:_____
_____Commissioner
Department of Planning and Development

AUTHENTICATED BY:

REGISTRAR

(Sub)Exhibit "N".
(To Foster Edens LLC Redevelopment Agreement)

Form Of Subordination Agreement.

This Subordination Agreement ("Agreement") is made and entered into as of the day of _____, _____ between the City of Chicago by and through its Department of Planning and Development (the "City"), [Name Lender], a [national banking association] (the "Lender").

Witnesseth:

Whereas, Foster Edens LLC, an Illinois limited liability company (the "Developer"), has purchased certain property located within the Foster/Edens Redevelopment Project Area at 4635 West Foster Avenue, Chicago, Illinois 60630 and legally described on the exhibit hereto (the "Property"), in order to construct thereon an approximately 143,175 square foot retail/office facility (the "Project"); and

Whereas, As part of obtaining financing for the Project, Developer and _____ (the "Manager") (Developer and the Manager collectively referred to herein as the "Borrower"), have entered into a certain Construction Loan Agreement dated as of _____ with the Lender pursuant to which the Lender has agreed to make a loan to the Borrower in an amount not to exceed $_____ (the "Loan"), which Loan is evidenced by a Mortgage Note and executed by the Borrower in favor of the Lender (the "Note"), and the repayment of the Loan is secured by, among other things, certain liens and encumbrances on the Property and other property of the Borrower pursuant to the following: (i) Mortgage dated _____ and recorded on _____ as document number _____ made by the Borrower to the Lender; and (ii) Assignment of Leases and Rents recorded _____ as _____ document number _____ made by the Borrower to the Lender (all such agreements referred to above and otherwise relating to the Loan referred to herein collectively as the "Loan Documents"); and

Whereas, Developer desires to enter into a certain Redevelopment Agreement dated the date hereof with the City in order to obtain additional financing for the Project (the "Redevelopment Agreement", referred to herein along with various other agreements and documents related thereto as the "City Agreements"); and

Whereas, Pursuant to the Redevelopment Agreement, Developer will agree to be bound by certain covenants expressly running with the Property, as set forth in Sections 8.02, 8.06, 8.19 and 8.24 of the Redevelopment Agreement (the "City Encumbrances"); and

Whereas, The City has agreed to enter into the Redevelopment Agreement with Developer as of the date hereof, subject, among other things, to (a) the execution by Developer of the Redevelopment Agreement and the recording thereof as an encumbrance against the Property; and (b) the agreement by the Lender to subordinate their respective liens under the Loan Documents to the City Encumbrances;

Now, Therefore, For good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the Lender and the City agree as hereinafter set forth:

1. Subordination. All rights, interests and claims of the Lender in the Property pursuant to the Loan Documents are and shall be subject and subordinate to the City Encumbrances. In all other respects, the Redevelopment Agreement shall be subject and subordinate to the Loan Documents. Nothing herein, however, shall be deemed to limit the Lender's right to receive, and Developer's ability to make, payments and prepayments of principal and interest on the Note, or to exercise its rights pursuant to the Loan Documents except as provided herein.

2. Notice Of Default. The Lender shall use reasonable efforts to give to the City, and the City shall use reasonable efforts to give to the Lender, (a) copies of any notices of default which it may give to Developer with respect to the Project pursuant to the Loan Documents or the City Agreements, respectively, and (b) copies of waivers, if any, of Developer's default in connection therewith. Under no circumstances shall Developer or any third party be entitled to rely upon the agreement provided for herein.

3. Waivers. No waiver shall be deemed to be made by the City or the Lender of any of their respective rights hereunder, unless the same shall be in writing, and each waiver, if any, shall be a waiver only with respect to the specific instance involved and shall in no way impair the rights of the City or the Lender in any other respect at any other time.

4. Governing Law; Binding Effect. This Agreement shall be interpreted, and the rights and liabilities of the parties hereto determined, in accordance with the internal laws and decisions of the State of Illinois, without regard to its conflict of laws principles, and shall be binding upon and inure to the benefit of the respective successors and assigns of the City and the Lender.

5. Section Titles; Plurals. The section titles contained in this Agreement are and shall be without substantive meaning or content of any kind whatsoever and are not a part of the agreement between the parties hereto. The singular form of any word used in this Agreement shall include the plural form.

6. Notices. Any notice required hereunder shall be in writing and addressed to the party to be notified as follows:

If To The City:

City of Chicago
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602
Attention: Commissioner

If To Developer:

_____
_____
_____
Attention: _____

with copies to:

City of Chicago
Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic
Development Division

with copies to:

_____
_____
_____
Attention: _____

or to such other address as either party may designate for itself by notice. Notice shall be deemed to have been duly given (i) if delivered personally or otherwise actually received, (ii) if sent by overnight delivery service, (iii) if mailed by first class United States mail, postage prepaid, registered or certified, with return receipt requested, or (iv) if sent by facsimile with facsimile confirmation of receipt (with duplicate notice sent by United States mail as provided above). Notice mailed as provided in clause (iii) above shall be effective upon the expiration of three (3) business days after its deposit in the United States mail. Notice given in any other manner described in this paragraph shall be effective upon receipt by the addressee thereof; provided, however, that if any notice is tendered to an addressee and delivery thereof is refused by such addressee, such notice shall be effective upon such tender.

7. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall constitute an original and all of which, when taken together, shall constitute one instrument.

In Witness Whereof, This Subordination Agreement has been signed as of the date first written above.

[Lender], [a national banking association]

By: _____

Its: _____

City of Chicago

By: _____

Its: _____ Commissioner,
Department of Planning and
Development

Acknowledged and Agreed to this
____ day of _____, _____

[Developer], a _____

By: _____

Its: _____

State of Illinois)
) SS.
County of Cook)

I, the undersigned, a notary public in and for the County and State aforesaid, do hereby certify that _____, personally known to me to be the Commissioner of the Department of Planning and Development of the City of Chicago, Illinois (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 as such Commissioner, (s)he signed and delivered the said instrument pursuant to authority, as his/her free and voluntary act, and as the free and voluntary act and deed of said City, for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, _____.

_____
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 _____ of [Lender], a _____, 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 Lender, as his/her free and voluntary act and as the free and voluntary act of the Lender, for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, _____.

_____
Notary Public

My commission expires: _____

[Seal]

[Legal Description Exhibit referred to in this Subordination Agreement unavailable at time of printing.]

(Sub)Exhibit "P".
(To Foster Edens LLC Redevelopment Agreement)

Investor Letter.

_____, 20__.

City of Chicago
Department of Planning and Development
121 North LaSalle Street, Suite 1000
Chicago, Illinois 60602
Attention: Commissioner

Re: $10,500,000 City of Chicago, Illinois Tax Increment Allocation Revenue Note (Foster Edens LLC Redevelopment Project) Taxable Series A, issued to Foster Edens LLC

Ladies and Gentlemen:

The undersigned (the "Investor") is the acquirer of the above-described note (the "Note"). The undersigned acknowledges that the Note was issued by the City of Chicago (the "City") for the purpose of paying the costs of certain eligible redevelopment project costs incurred by Foster Edens LLC (the "Developer") which were incurred in connection with

the development of an approximately 143,175 square foot retail/office facility (the "Project") in the Foster/Edens Redevelopment Project Area (the "Redevelopment Area") in the City of Chicago.

The undersigned acknowledges that the Note was issued pursuant to an ordinance adopted by the City Council of the City on _____, 2018 (the "Project Ordinance") and the Foster Edens LLC Redevelopment Agreement dated as of _____, 2018 and recorded on _____, 2018 as document number _____ in the Office of the Cook County Recorder of Deeds (the "Agreement") by and between the City and the Developer.

In connection with the acquisition of the Note by the Investor, the Investor hereby makes the following representations upon which the City may rely:

1. The Investor is a [_____] duly formed, validly existing and in good standing under the laws of the State of [_____] and has authority to acquire the Note and to execute this letter and any other instruments and documents required to be executed by the Investor in connection with the acquisition of the Note.

[2. The Investor is an institutional "accredited investor" within the meaning of Rule 501(a)(1), (2), (3) or (7) of the Securities and Exchange Commission (the "Commission") promulgated under the Securities Act of 1933, as amended (the "Securities Act") or a "qualified institutional buyer" within the meaning of Rule 144A of the Commission promulgated under the Securities Act.]

If the Investor is a broker or dealer and is purchasing the Note with a view toward any distribution, sale or resale of the Note or any beneficial interest therein, replace paragraph 2 with the following:

[2. The Investor is a "dealer" meeting the requirements of Rule 144A(a)(1)(ii) or (iii) of the Commission promulgated under the Securities Act.]

3. The Investor has sufficient knowledge and experience in financial and business matters, including the acquisition and ownership of notes issued by municipalities, to be able to evaluate the merits and risks of its investment in the Note, and the Investor is able to bear any economic risk associated with its investment in the Note.

[4. The Investor is acquiring the Note for its own account and not with a view toward any distribution, sale or resale of the Note. The Investor intends to hold the Note for an indefinite period of time. The Investor understands that it may need to bear the risks of this investment for an indefinite time, since any sale of the Note prior to maturity may not be possible. [2]]

[2] If the Investor is a broker or dealer and is purchasing the Note with a view toward any distribution, sale or resale of the Note or any beneficial interest therein, replace paragraph 4 with the following:

[4. The Investor (i) has not solicited offers for, or offered or sold, and will not solicit offers for, or offer and sell the Note or any beneficial interest therein except to persons who it reasonably believes are "qualified institutional buyers" within the meaning of Rule 144A(a)(1) of the Commission promulgated under the Securities Act; (ii) has not solicited offers for, or offered or sold, and will not solicit offers for, or offer or sell Notes by, any form of general solicitation or general advertising or in any manner involving a public offering; and (iii) shall inform each prospective purchaser of the Note or any beneficial interest therein of the restrictions on resale of the Note or beneficial interests therein under the Agreement.]

[If the Investor is a "dealer" meeting the requirements of Section 144A(a)(1) (ii), replace paragraph 4 with the following:

4. The Investor (i) has not solicited offers for, or offered or sold, and will not solicit offers for, or offer and sell the Note or any beneficial interest therein, except to persons who it reasonably believes are "qualified institutional buyers" within the meaning of Rule 144A(a)(1) under the Securities Act; (ii) has not solicited offers for, or offered or sold, and will not solicit offers for, or offer or sell Notes by, any form of general solicitation or general advertising or in any manner involving a public offering; and (iii) shall inform each prospective purchaser of the Note or any beneficial interest therein of the restrictions on resale of the Note or beneficial interests therein under the Agreement.]

5. The Investor understands that the Note is not registered under the Securities Act and that such registration is not legally required as of the date hereof; and the Investor further understands that the Note (a) is not being registered or otherwise qualified for sale under the "Blue Sky" laws and regulations of any state, (b) will not be listed in any stock or other securities exchange, (c) will not carry a rating from any rating service, and (d) will be delivered in a form which is not to be readily marketable.

6. The Investor understands that (a) the Note is a limited obligation of the City, payable solely from moneys on deposit in the [_____] Account (as defined in the Project Ordinance); (b) the Note does not constitute an indebtedness of the City within the meaning of any constitutional or statutory provision or limitation; (c) no holder of the Note will have the right to compel the exercise of any taxing power of the City for payment of the principal of, or interest premium, if any, on the Note; and (d) the Note does not and will not represent or constitute a general obligation or a pledge of the faith and credit of the City, the State of Illinois or any political subdivision thereof.

7. The Investor has read and considered the risk factors set forth in "Noteholder Risks" attached hereto.

8. The Investor has not relied upon the City for any information in connection with its acquisition of the Note. The Investor has either been supplied with or been given access to information, including financial statements and other financial information, to which a reasonable investor would attach significance in making investment decisions, and the Investor has had the opportunity to ask questions and receive answers from

knowledgeable individuals concerning the Developer, the Project and the Note. The Investor is in possession of all the information and material necessary to evaluate the merits and risks of the acquisition of the Note.

9. The Investor has been furnished with and has examined the Agreement and other documents, certificates and the legal opinions delivered in connection with the issuance of the Note. The Investor acknowledges that neither the City nor the Developer has prepared an offering document with respect to the Note. The Investor has made its own inquiry and analysis with respect to the Note and material factors affecting the payment of the Note.

10. The Investor acknowledges that with respect to the Notes, the City has no obligation to provide, any continuing disclosure to the Electronic Municipal Market Access System maintained by the Municipal Securities Rulemaking Board, any holder of the Note or any other person under Rule 15c2-12 of the Commission promulgated under the Securities Exchange Act of 1934 or otherwise, and shall have no liability with respect thereto.

11. The Investor understands that the City, the Developer, their respective counsel and Bond Counsel will rely upon the accuracy and truthfulness of the representations and warranties contained herein and hereby consents to such reliance.

Very truly yours,

[_____],

a [_____]

By: _____

Name: _____

Title: _____

Noteholder Risks.

The purchase of or investment in the Note involves certain risks. Each prospective holder or purchaser of the Note, or any interest therein, should make an independent evaluation of the financial and business risks associated with holding or having an investment interest in the Note. Certain of these risks are set forth below. The following summary is not intended to be complete and does not purport to identify all possible risks that should be considered by prospective holders of the Note or any interests therein. Capitalized terms used herein have the meanings set forth in the Note.

All prospective holders of the Note are urged to consult with their financial adviser and legal counsel before acquiring the Note or any interest therein.

Loss Of Investment.

Investment in the Note involves a high degree of risk. It is suitable only for persons who are able to bear the economic risks of the investment, including total loss. No assurance can be provided that prospective holders of the Note will not lose their entire investment in the Note.

Lack Of Liquidity.

The Note is suitable only for persons who have no need for liquidity. The transferability of the Note is restricted. The Note may only be transferred in the manner and subject to the limitations provided in the Redevelopment Agreement. Investors in the Note must be prepared to hold the Note until the maturity of the Note.

Reliance On Projections.

The City does not endorse projections of any kind from any source as to the sufficiency of available incremental taxes to pay principal and interest on the Note. Investors who rely on any such projections do so at their own risk.

The City's Office of Budget and Management ("OBM") produces five-year District Projection Reports for each TIF district in the City for the purpose of evaluating resources and project balances. This information, which is currently publicly available, is used by the OBM to determine how much funding has been committed and how much funding is available for potential projects. The reports and the projections including therein are not audited and do not represent a final accounting of funds. The reports are not prepared for investors or as a basis for making investment decisions with respect to any notes, bonds or other debt obligations of the City that are payable from available incremental taxes, including the Note. Prospective investors in Note are cautioned not to rely on any of the information contained in the District Projection Reports.

Limited Obligations.

The Note Is A Special Limited Obligation Of The City Payable Solely From The Available Incremental Taxes, And Shall Be A Valid Claim Only Against Said Sources. The Note Does Not Constitute An Indebtedness Or A Loan Against The General Taxing Powers Or Credit Of The City, Within The Meaning Of Any Constitutional Or Statutory Provision. The Noteholder Has No Right To Compel Any Exercise Of The Taxing Power Of The City, The State Of Illinois Or Any Political Subdivision Thereof To Pay The Principal Or Interest Of The Note.

There can be no assurance that Available Incremental Taxes will be sufficient for payment of amounts due and owing on the Note.

Limited Information.

The Note was issued to the Developer under the Redevelopment Agreement as part of a commercial transaction negotiated by the Developer and the City. The Developer engaged a consultant to deliver a feasibility report to the City in connection with the Project, which included certain information about the Project Area, the Project and historical and projected Available Incremental Taxes. The report contained information as of its date only, and neither the Developer nor any other party have any obligation to update the report as of any subsequent date.

The City is under no continuing obligation to provide to any holder or prospective holder of the Note, or to post to EMMA or any website, any current or updated information with respect to the Project Area, the Project, the historical and projected Available Incremental Taxes or the Note. The City does not prepare or have readily available any current or updated information about the Project Area, the Project or the Available Incremental Taxes.

Unavailability Of City Funds.

The City is not obligated to pay principal of or interest on the Note in any year in which there are inadequate Available Incremental Taxes. The City is obligated to pay the amount of any unpaid principal or accrued interest in any subsequent year but only to the extent of the Available Incremental Taxes for those subsequent years. If, on the maturity date of the Note, any outstanding unpaid principal or interest on the Note exists for any reason, including without limitation the inadequacy of Available Incremental Taxes, such outstanding principal and/or interest will be forgiven in full and the City will have no further obligation to pay such outstanding amount. In such event, there would be no further payments of principal or interest in respect of the Note.

Risk Of Failure To Maintain Levels Of Assessed Valuation.

There can be no assurance that the equalized assessed value of the Project property will remain the same throughout the term of the Note. Furthermore, the successful petition or application of any owner for the reduction of the assessed value of the Project property may cause the equalized assessed value of the Project Area to be less than the originally projected equalized assessed value of the property. If any time during the term of the Note the actual equalized assessed value is less than what was projected, the generation of Available Incremental Taxes for payment on the Note is likely to be significantly impaired.

Risk Of Change In Available Incremental Taxes.

Prospective holders of the Note should carefully consider, among other factors, the risks associated with the ultimate generation of Available Incremental Taxes in the Project Area. These risks include, but are not limited to, the following:

1. Property tax rates are calculated by the County Clerk for numerous funds of a number of taxing districts that tax all or part of the property in the Project Area. A reduction in the tax levies by the affected taxing districts may have an adverse effect on the Available Incremental Taxes.

2. Further changes may be made in the real property tax system by the State of Illinois or Cook County. Such changes could include various property tax rollbacks, abatements, exemptions, changes in the ratio of assessment, or relief measures, limitations on the amount or percent of increase in tax levies by taxing districts, or other measures that would limit the tax levy amount that could be extended to the property within the Project Area and, consequently, the projected Available Incremental Taxes generated. For example, if Illinois adopted practices used in other states, the property tax system could be changed so that schools would be financed from a source other than property taxes. This type of change could have a significant adverse effect upon Available Incremental Taxes.

3. Cook County's methodology and procedures used to assess the value of property may be altered resulting in a potentially reduced or altered valuation in a particular year or succession of years.

4. Failure by Cook County to remit property taxes to the City on a timely basis could result in insufficient Available Incremental Taxes being available to pay principal of or interest on the Note when due.

Future Legislation, Regulations, Governmental Or Judicial Interpretation Of Regulations Or Legislation Or Practices And Procedures Related To Property Tax Assessment, Levy, Collections Or Distribution Could Have A Material Effect On The Calculation Or Availability Of Available Incremental Taxes Collected Or Distributed.

Changes In Multiplier And Tax Rate.

The equalization factor annually determined by the Illinois Department of Revenue for properties located within Cook County (commonly referred to as the "multiplier") may vary substantially in future years. A decrease in the multiplier would reduce the equalized assessed value of the taxable real property in the Project Area and, therefore, the Available Incremental Taxes available to pay debt service on the Note. The future tax rates of the units of local government levying taxes in the Project Area either individually or

on a composite basis, may differ from their historical levels. Any decrease in the composite tax rate of the governmental units would decrease the amount of Available Incremental Taxes available to pay debt service on the Note. Any decrease in the composite tax rate of the governmental units could occur in future years as a result of various factors, including, but not limited to, one or more of the following: (a) reduced governmental costs; (b) constitutional or statutory spending or tax rate limitations; or (c) governmental reorganization or consolidation.

Economic Risks Affecting Available Incremental Taxes.

Changing economic circumstances or events in the Project Area may result in reductions in Available Incremental Taxes available to pay debt service on the Note. Relocations of major property owners to sites outside the Project Area or sales of major properties to tax-exempt entities could reduce the assessed valuation of the Project Area. Substantial damage to or destruction of improvements within the Project Area could cause a material decline in assessed valuation and impair the ability of the taxpayers in the Project Area to pay their respective portions of real estate taxes. There can be no assurance that the improvements in the Project Area are or will be insured under fire and extended coverage insurance policies, and, even if such insurance exists, the proceeds thereof will not be assigned as security for the payment of real estate taxes or to secure payment of the Note. In addition, any insurance proceeds may not be sufficient to repair or rebuild the improvements. The restoration of the improvements may be delayed by other factors, or the terms of then-applicable mortgage financing could require the application of insurance proceeds to the reduction of mortgage balances. Any of the foregoing circumstances could result in the assessed valuation of property in the Project Area remaining depressed for an unknown period of time and decrease the amount of Available Incremental Taxes available to pay debt service on the Note.

Results of operation of properties within the Project Area depend, in part, on sales, leases, rental rates and occupancy levels, which may be adversely affected by competition, suitability of the properties located in the Project Area in its local market, local unemployment, availability of transportation, neighborhood changes, crime levels in the Project Area, vandalism, rising operating costs and similar factors. Poor operating results of properties within the Project Area may cause delinquencies in the payment of real estate taxes, reduce assessed valuations and increase the risk of foreclosures. Successful petitions by taxpayers to reduce their assessed valuations could adversely affect Available Incremental Taxes available for payment of the Note.

Failure To Sell Or Lease Property.

At the time the Note was issued, the redevelopment plan called for the Developer to lease to commercial retailers prior to completion of the Project. The slowdown, stoppage

or failure of the Developer to complete the Project and to successfully sell/lease the Project could delay or reduce the amount of Available Incremental Taxes generated in the Project Area. Such delay or reduction could lead to a default in payments of the principal of, and interest on, the Note.

Reliance On Primary Taxpayers.

If one or only a few property owners within the Project Area are responsible for generating a substantial amount of the Available Incremental Taxes, the generation of Available Incremental Taxes could be significantly adversely affected if such owner or owners and/or their tenants discontinue or curtail their businesses, terminate or default on their leases and substitutes or replacements cannot be found or located on a timely basis.

Force Majeure Conditions.

Riots, civil disturbances, vandalism, fires, and natural disasters or other "Acts of God" affecting the conditions and viability of the Project Area may reduce or eliminate the receipt of Available Incremental Property.

Contiguous Project Areas.

The Project Area is contagious with other redevelopment areas designated by the City pursuant to the TIF Act and may become contiguous with others. The TIF Act allows the City to expend incremental taxes collected from the Project Area which are in excess of the amounts required in each year to pay and secure obligations issued and project costs incurred with respect to the Project Area to pay for costs eligible for payment under the TIF Act which are incurred in such contiguous areas. In the event Incremental Taxes from the Project Area in excess of Available Incremental Taxes and the amounts required to (i) pay principal and interest coming due on the Note in any year and (ii) be deposited in other funds and accounts maintained under the Redevelopment Agreement are allocated to a contiguous project redevelopment area, such excess incremental taxes will not be available to remedy any future failure to pay principal of and interest on the Note.

Risk Of Delay In Payment Of Available Incremental Taxes.

The failure of current or future owners of property in the Project Area to remit property taxes to the City when due or the failure of the City to timely remit Available Incremental Taxes to the Noteholder could result in insufficient Available Incremental Taxes being available to pay principal of or interest on the Note when due.

Delays In Exercising Remedies.

The enforceability of the Note is subject to applicable bankruptcy laws, equitable principles affecting the enforcement of creditors' rights generally and of liens securing such rights, and the police powers of the State of Illinois and its political subdivisions. Because of delays inherent in obtaining judicial remedies, it should not be assumed that these remedies could be accomplished rapidly.

Remedies available to holder of the Note may be limited by a variety of factors and may be inadequate to assure the timely payment of principal of and interest on the Note, or to preserve the tax-exempt status of the Note. The Note is not subject to acceleration due to payment default. Lack of remedies may entail risks of delay, limitation, or modification of the rights of the holders of the Note. Judicial remedies, such as foreclosure and enforcement of covenants, are subject to exercise of judicial discretion.

Risk Of Transferee Becoming A Debtor In Bankruptcy.

If a transferee of the Note were to become a debtor under the United States Bankruptcy Code or applicable state laws, a creditor or trustee in bankruptcy of the transferee might argue that the sale of the Note by the transferee constituted a fraudulent conveyance or a pledge of the Note rather than a sale. If such positions were accepted by a court, then delays in principal and interest payments to holder the Note could occur or reductions in the amounts of such payments could result. Additionally, if the transfer of the Note is re-characterized as a pledge, then a tax lien, governmental lien or other lien created by operation of law on the property of the transferee could have priority over the holder's interest in the Note.

Loss Of Tax Exemption.

Interest on the Note could become includible in gross income for federal income tax purposes retroactive to the date of issuance of the Note as a result of a failure of the City to comply with certain provisions of the Internal Revenue Code of 1986, as amended (the "Code"). An event of taxability does not trigger a mandatory redemption of the Note, and the Note will remain outstanding to maturity or until redeemed.

The Above Is Not Intended To Be A Comprehensive Discussion Of All Potential Risks Associated With The Note.

* * * * *

SETTLEMENT AGREEMENT REGARDING CASE OF *PATRICK HAMPTON V. CITY OF CHICAGO, MICHAEL DUFFIN AND THOMAS PTAK.*

[Or2018-287]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending a proposed order authorizing the Corporation Counsel to enter into and execute a settlement order for the following case: *Patrick Hampton v. City of Chicago, Michael Duffin and Thomas Ptak*, cited as 12 CV 5650 (U.S. Dist. Ct. N.D. Ill.), in the amount of: $3,500,000, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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: *Patrick Hampton v. City of Chicago, Michael Duffin and Thomas Ptak*, cited as 12 CV 5650 (U.S. Dist. Ct. N.D. Ill.), in the amount of $3,500,000.

SETTLEMENT AGREEMENT REGARDING CASE OF *ARETHA SIMMONS, FOR HERSELF AND ON BEHALF OF DAVIANNA SIMMONS, A MINOR, EMILY AND KEITH SIMMONS V. CITY OF CHICAGO, CHICAGO POLICE OFFICERS ANTHONY BABICZ, STEVEN HEFEL, JUSTIN HOMER, MICHAEL LAURIE, JOHN O'KEEFE, MICHAEL SUING, AND JOHN WRIGLEY AND SERGEANT BRIAN KINNANE.*

[Or2018-288]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending a proposed order authorizing the Corporation Counsel to enter into and execute a settlement order for the following case: *Aretha Simmons, for herself and on behalf of Davianna Simmons, a minor, Emily and Keith Simmons v. City of Chicago, Chicago Police Officers Anthony Babicz, Steven Hefel, Justin Homer, Michael Laurie, John O'Keefe, Michael Suing, and John Wrigley and Sergeant Brian Kinnane*, cited as 14 CV 9042 (U.S. Dist. Ct. N.D. Ill.), in the amount of: $2,500,000, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- Alderman Lopez -- 1.

Alderman Beale 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: *Aretha Simmons, for herself and on behalf of Davianna Simmons, a minor, Emily and Keith Simmons v. City of Chicago, Chicago Police Officers Anthony Babicz, Steven Hefel, Justin Homer, Michael Laurie, John O'Keefe, Michael Suing, and John Wrigley and Sergeant Brian Kinnane*, cited as 14 CV 9042 (U.S. Dist. Ct. N.D. Ill.), in the amount of $2,500,000.

SETTLEMENT AGREEMENT REGARDING CASE OF *DECHEZ BOOKER AND SHANIECE WILSON V. CITY OF CHICAGO, DOMINICK T. CATINELLA, BRIAN PURTELL, KHALIL PUGH, JIMMIE PUGH AND SHARNELL HENDERSON,* CITED AS 15 L 4213, CONSOLIDATED WITH *GLENN MERRIWEATHER V. CITY OF CHICAGO, JAMES PUGH, KHALIL PUGH AND SHARNELL HENDERSON,* CITED AS 15 L 4124 (CIRCUIT COURT OF COOK COUNTY, ILLINOIS).

[Or2018-289]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication

recommending a proposed order authorizing the Corporation Counsel to enter into and execute a settlement order for the following case: *Dechez Booker and Shaniece Wilson v. City of Chicago, Dominick T. Catinella, Brian Purtell, Khalil Pugh, Jimmie Pugh and Sharnell Henderson,* cited as 15 L 4213, consolidated with *Glenn Merriweather v. City of Chicago, James Pugh, Khalil Pugh and Sharnell Henderson,* cited as 15 L 4124 (Circuit Court of Cook County, Illinois), in the amount of: $335,000, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- Alderman Lopez -- 1.

Alderman Beale 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: *Dechez Booker and Shaniece Wilson v. City of Chicago, Dominick T. Catinella, Brian Purtell, Khalil Pugh, Jimmie Pugh and Sharnell Henderson,* cited as 15 L 4213, consolidated with *Glenn Merriweather v. City of Chicago, James Pugh, Khalil Pugh and Sharnell Henderson,* cited as 15 L 4124 (Circuit Court of Cook County, Illinois), in the amount of $335,000.

SETTLEMENT AGREEMENT REGARDING CASE OF *MARY BAKER, ANNIE BARNES, SABRINA HARRISON, AND CLINTON HARRISON V. CITY OF CHICAGO, GLENN EVANS, SANDI HAWWAT, MARIA RAMIREZ AND JOSE ALVAREZ.*

[Or2018-290]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending a proposed order authorizing the Corporation Counsel to enter into and execute a settlement order for the following case: *Mary Baker, Annie Barnes, Sabrina Harrison, and Clinton Harrison v. City of Chicago, Glenn Evans, Sandi Hawwat, Maria Ramirez and Jose Alvarez,* cited as 15 CV 5932 (U.S. Dist. Ct. N.D. Ill.), in the amount of: $150,000, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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: *Mary Baker, Annie Barnes, Sabrina Harrison, and Clinton Harrison v. City of Chicago, Glenn Evans, Sandi Hawwat, Maria Ramirez and Jose Alvarez,* cited as 15 CV 5932 (U.S. Dist. Ct. N.D. Ill.), in the amount of $150,000.

CALL ON CORPORATION COUNSEL TO PARTICIPATE IN LEGAL ACTION SEEKING TO ENJOIN "ZERO TOLERANCE" POLICY OF CRIMINALLY CHARGED AND SEPARATING FAMILIES AND FAMILY REUNIFICATION BY WAY OF AMICUS BRIEF FILINGS.

[Or2018-326]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a proposed order directing the Corporation Counsel to file amicus briefs in matters seeking to enjoin "zero-tolerance" migrant family separation policies and pursue reunification of, and redress to, affected families, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said order as passed:

WHEREAS, In May 2018, the number of migrant children in United States custody surged by 21 percent to 10,773 from 8,886 in April; and

WHEREAS, From April 19 to May 31, a total of 1,995 children who arrived with 1,940 adults were separated from them; and

WHEREAS, The increase is attributed to a newly-imposed "zero tolerance" policy of forcibly separating families attempting an illegal border crossing or who lawfully enter seeking asylum ("the policy"); and

WHEREAS, The policy rolled out by United States Attorney General Jefferson Sessions and the Department of Homeland Security (DHS) subjects those who cross the border illegally to criminal prosecution; and

WHEREAS, Once the matter is classified as criminal, parents are jailed and having effectively been separated, their children are sent to shelters or put into foster care as part of the system set up for "unaccompanied minors"; and

WHEREAS, This policy is a departure from previous approaches that generally had asylum-seeking migrant families processed by immigration courts through an administrative process that allowed families to be detained together or released with notices to appear at subsequent court proceedings; and

WHEREAS, Once separated and improperly reclassified as unaccompanied minors, children fall under the purview of the DHS Office of Refugee Resettlement (ORR), which reportedly has more than 10,000 children in their network of 100 shelters across 14 states; and

WHEREAS, News outlets such as the *New York Times* report that parents and children have gone weeks without communicating or knowing each other's whereabouts; and

WHEREAS, Horrific stories mount by the day -- children pried from a parent's grip, the use of false pretenses such as claiming a need to bathe or photograph the children in order to separate them from parents, a four-month old infant taken from her mother's arms as she nursed, mothers not given a chance to say goodbye to their child, inconsolable children in detention, and staff reportedly unable to hold or comfort them; and

WHEREAS, The United Nations High Commissioner for Human Rights called for an immediate halt to a practice that he characterizes as a serious violation of children's rights and international law and citing the American Association of Pediatrics' president, observed that the practice constituted "government-sanctioned child abuse"; and

WHEREAS, In February 2018, a 39-year-old mother sued DHS after she arrived from the Democratic Republic of Congo to Mexico and asked for asylum at a port of entry near San Diego where she was detained and separated from her seven-year-old daughter who was sent 2,000 miles away to a youth shelter in Chicago; and

WHEREAS, Before then, a Brazilian mother entered the United States in August 2017 with her 14-year-old son seeking asylum due to gang threats, and her son was taken to a shelter in Chicago; and

WHEREAS, These instances led the American Civil Liberties Union to file a class action lawsuit to enjoin the federal government from separating families seeking entry to the United States; and

WHEREAS, On June 15, 2018, New York Governor Andrew Cuomo announced the state's intent to file a lawsuit against the federal administration to expedite family reunification, and on June 21, 2018, a coalition of state attorney general including those from Washington, California, Illinois, Iowa, Maryland, Massachusetts, Minnesota, New Jersey, New Mexico, Oregon and Pennsylvania announced their plans to do the same; and

WHEREAS, On June 20, 2018, two lawsuits were filed in federal court against the U.S. Attorney General and a Chicago-based nonprofit on behalf of two children separated from their fathers at the border; and

WHEREAS, Although on June 20, 2018, the president of the United States signed an executive order purporting to address the policy, it does not scale back the enforcement of border crossing as a criminal matter, it does not detail how parents and children already separated will be reunited, nor does it clarify whether "keeping families together" means that children will be in jails with their parents or parents in shelters with their children, and, in sum, leaves a host of caveats and questions outstanding; and

WHEREAS, By most accounts from advocacy centers, the federal government does not have a proper system to track and coordinate the reunification of families once parent and child are shuttled off into their respective enforcement systems; and

WHEREAS, The American Psychological Association has warned of the physical and mental health threats to children occasioned by the trauma of separation; and

WHEREAS, Some of the children recently separated from their families at the U.S. and Mexico border are being sheltered in Chicago; and

WHEREAS, The local and upstanding organizations that assist in running shelters in cooperation with the ORR in no way stand to be impugned by the condemnation of family separation policies, as their dedication to serving their charges appropriately and humanely clear; and

WHEREAS. Chicago's status as a destination for children forcibly separated from their parents marks a manifestation within our boundaries of what the ACLU calls a "human rights" disaster for which we are duty-bound to seek redress; now, therefore,

Be It Ordered by the City Council of the City of Chicago, That the Corporation Counsel join or participate as appropriate in legal actions that seek to enjoin the "zero-tolerance" policy of criminally charging and separating migrant families, and that aim to aggressively pursue the reunification of and redress for separated families, by way of amicus brief filings that press forward on both the City's opposition to the federal administration's implementation of zero tolerance family separation tactics and its support of immigrant and refugee families.

DENUNCIATION OF "ZERO TOLERANCE" POLICY OF MIGRANT FAMILY SEPARATIONS AT UNITED STATES/MEXICO BORDER.

[R2018-684]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a resolution denouncing "zero-tolerance" migrant family separations at the United States/Mexico border, calling for efforts to cease the practice and aggressively pursue family reunification, and supporting advocacy efforts, 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, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, In May 2018, the number of migrant children in United States custody surged by 21 percent to 10,773 from 8,886 in April; and

WHEREAS, From April 19 to May 31, a total of 1,995 children who arrived with 1,940 adults were separated from them; and

WHEREAS, The increase is attributed to a newly-imposed "zero tolerance" policy of forcibly separating families attempting an illegal border crossing or who lawfully enter seeking asylum ("the policy"); and

WHEREAS, The policy rolled out by United States Attorney General Jefferson Sessions and the Department of Homeland Security subjects those who cross the border illegally to criminal prosecution; and

WHEREAS, Once the matter is classified as criminal, parents are jailed and, having effectively been separated, their children are sent to shelters or put into foster care as part of the system set up for "unaccompanied minors"; and

WHEREAS, This policy is a departure from previous approaches that generally had asylum-seeking migrant families processed by immigration courts through an administrative process that allowed families to be detained together or released with notices to appear at subsequent court proceedings; and

WHEREAS, A U.S. Customs and Border Protection official testified at a Senate committee hearing in May that between May 6 and May 19, 2018, 648 adults were referred for prosecution under the new zero tolerance effort and that they had 658 children with them; and

WHEREAS, Once separated and improperly reclassified as unaccompanied minors, children fall under the purview of the DHS Office of Refugee Resettlement (ORR); and

WHEREAS, More than 10,000 children are currently in shelters run by ORR, which reports a network of approximately 100 shelters in 14 states; and

WHEREAS, The largest licensed migrant children's shelter in Texas houses 1,500 boys in a former Walmart store; and

WHEREAS, Officials reported that, the shelters are at 95 percent capacity and that, as part of the needed expansion, the agency is contemplating military bases and a temporary tent structure near El Paso, Texas; and

WHEREAS, News outlets including the *New York Times* report that some parents and children have gone weeks without communicating or knowing each other's whereabouts; and

WHEREAS, Horrific stories mount by the day -- children pried from a parent's grip, the use of false pretenses such as claiming a need to bathe or photograph the children in order to separate them from parents, a four-month old infant taken from her mother's arms as she nursed, mothers not given a chance to say goodbye to their child, inconsolable children in detention, and staff reportedly unable to hold or comfort them; and

WHEREAS, In one instance, on May 13, 2018, a Honduran father killed himself while in detention one day after being separated from his wife and child in an incident that an anonymous border patrol agent described by stating that "[t]he guy lost his s---[t]hey had to use physical force to take the child out of his hands"; and

WHEREAS, The United Nations High Commissioner for Human Rights called for an immediate halt to a practice that he characterizes as a serious violation of children's rights and international law and, citing the American Association of Pediatrics' president, observed that the practice constituted "government-sanctioned child abuse"; and

WHEREAS, The president of the United States Conference of Catholic Bishops has condemned family separation in the implementation of the zero tolerance policy, stating that "[s]eparating babies from their mothers is not the answer and is immoral"; and

WHEREAS, U.S. Senators have introduced Senate Bills 2468, 2937 and 3036, respectively the Fair Day in Court for Kids Act of 2018, the HELP for Separated Children Act and the Keep Families Together Act, in an effort to improve conditions for families detained at a point of entry; and

WHEREAS, In two high profile cases that led the American Civil Liberties Union to file a class action lawsuit to enjoin the federal government from separating families at the border, the children involved were reportedly sent to shelters in Chicago; and

WHEREAS, On June 15, 2018, New York Governor Andrew Cuomo announced the state's intent to file a lawsuit against the federal administration to expedite family reunification, and on June 21, 2018, a coalition of state attorney generals including those from Washington, California, Illinois, Iowa, Maryland, Massachusetts, Minnesota, New Jersey, New Mexico, Oregon and Pennsylvania announced their plans to do the same; and

WHEREAS, On June 20, 2018, two lawsuits were filed in federal court against the U.S. Attorney General and a Chicago-based nonprofit on behalf of two children separated from their fathers at the border; and

WHEREAS, In addition to legal action, the policy has galvanized advocates far and wide, with one example being Families Belong Together, a coalition of organizations including the Illinois Coalition for Immigrant and Refugee Rights, Heartland Alliance's National Immigrant Justice Center, ACLU, and Amnesty International, which is hosting a "national day of action" that will include a march in Chicago on June 30, 2018; and

WHEREAS, Although on June 20, 2018, the president of the United States signed an executive order purporting to address the policy, it does not scale hack the enforcement of border crossing as a criminal matter, it does not detail how parents and children already separated will be reunited, nor does it clarify whether "keeping families together" means that children will be in jails with their parents or parents will be in shelters with their children, and in sum, leaves a host of caveats and questions outstanding; and

WHEREAS, On June 21, 2018, a Pentagon official announced that the Department of Defense will house up to 20,000 unaccompanied migrant children on American military bases, according to the *Washington Post*; and

WHEREAS, Some of the children recently separated from their families at the U.S. and Mexico border are being sheltered in Chicago; and

WHEREAS, The local and upstanding organizations that assist in running shelters in cooperation with ORR in no way stand to be impugned by the condemnation of family separation policies, as their dedication to serving their charges appropriately and humanely is clear; and

WHEREAS, Chicago's status as a home to children forcibly separated from their parents marks a manifestation within our boundaries of what the ACLU calls a "human rights disaster" that we therefore must address; and

WHEREAS, In doing so, we echo U.S. Senator Jeff Merkley of Oregon, who stated, "[t]his is not a zero tolerance policy, this is a zero humanity policy, and we can't let it go on"; and

WHEREAS, Evidencing his intractability in the face of outrage at the policy. Attorney General Sessions maintained, "I would cite to you the Apostle Paul and his clear and wise command in Romans 13 to obey the laws of the government...because God has ordained them for the purpose of order"; and

WHEREAS, The members of this City Council understand that history has witnessed far too many instances of piety-masked cruelty as well as the use of laws as convenient means to abhorrent ends and, in seeking to denounce their misuse here, we observe that no law demands the forceful taking of migrant children from their parents upon entry to this country; and

WHEREAS, More importantly, we uphold the principle that the law should embody and protect core human values, not be used as a pretext to trounce upon them; now, therefore,

Be It Resolved by the City Council of the City of Chicago, That the members of this City Council hereby denounce the inhumane "zero tolerance" policy of separating families attempting entry into the United States and urge the federal government to cease its implementation; and

Be It Further Resolved, That this City Council urges the Illinois congressional delegation in Washington D.C. to lend its support and effort to the passage of pending bills and other measures offering immediate protection against inhumane migrant family separation tactics; and

Be It Further Resolved, That a suitable copy of this resolution be presented to United States Senator Tammy Duckworth and United States Senator Richard Durbin; and

Be It Further Resolved, That this City Council stands in full support of the Families Belong Together national day of action scheduled for June 30, 2018.

PAYMENT OF HOSPITAL, MEDICAL AND NURSING SERVICES RENDERED CERTAIN INJURED MEMBERS OF POLICE AND FIRE DEPARTMENTS.

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration four orders 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 orders transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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):

Regular Orders.
(Each Amount Not To Exceed $1,000.00)

[Or2018-283]

Ordered, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed $1,000.00, 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 payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Regular orders (each amount not to exceed $1,000.00) printed on pages 79541 through 79823 of this *Journal.*]

City Of Chicago

Police & Fire Regular Orders

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
nsured Name1: City Of Chicago Fire					
10/23/2016	ZUNIGA, VICENTE	8801		City Of Chicago Fire	$4.00
10/23/2016	ZUNIGA, VICENTE	8801		City Of Chicago Fire	$81.70
10/23/2016	ZUNIGA, VICENTE	8801		City Of Chicago Fire	$0.73
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$213.21
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.62
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$181.05
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.99
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$222.69
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.62
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$181.05
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.99
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$222.69
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.91
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$213.21
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.99
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$222.69
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.91
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$213.21
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.62
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$181.05

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.91
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$213.21
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.38
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$154.59
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.91
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$213.21
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.76
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$196.99
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.17
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$131.21
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.91
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$222.69
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.99
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
12/01/2017	ZENDEJAS, RUBEN	8812		City Of Chicago Fire	$615.00
12/01/2017	ZENDEJAS, RUBEN	8812		City Of Chicago Fire	$100.98
12/01/2017	ZENDEJAS, RUBEN	8812		City Of Chicago Fire	$4.00
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	$4.00
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	$0.38
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	$368.33
03/26/2018	WOODSON, ANGELA	8745		City Of Chicago Fire	$119.48
03/26/2018	WOODSON, ANGELA	8745		City Of Chicago Fire	$4.00
03/26/2018	WOODSON, ANGELA	8745		City Of Chicago Fire	$60.44
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$4.00
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$359.05
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$0.37
03/25/2018	WINKLER, JOSEPH	8750		City Of Chicago Fire	$13.11
03/25/2018	WINKLER, JOSEPH	8750		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/25/2018	WINKLER, JOSEPH	8750		City Of Chicago Fire	$1.72
03/25/2018	WINKLER, JOSEPH	8750		City Of Chicago Fire	$4.00
03/25/2018	WINKLER, JOSEPH	8750		City Of Chicago Fire	$90.90
03/25/2018	WINKLER, JOSEPH	8750		City Of Chicago Fire	$694.07
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$0.37
05/18/2017	WILLIAMS, LEWIS	8735		City Of Chicago Fire	$356.54
12/07/2017	WILLIAMS, CHRISTOPHER	8731		City Of Chicago Fire	$4.00
04/27/2018	WILKERSON, LOUIS	8731		City Of Chicago Fire	$4.00
04/27/2018	WILKERSON, LOUIS	8731		City Of Chicago Fire	$4.00
04/27/2018	WILKERSON, LOUIS	8731		City Of Chicago Fire	$12.87
04/27/2018	WILKERSON, LOUIS	8731		City Of Chicago Fire	$41.00
04/27/2018	WILKERSON, LOUIS	8731		City Of Chicago Fire	$5.77
04/27/2018	WILKERSON, LOUIS	8731		City Of Chicago Fire	$4.00
04/27/2018	WILKERSON, LOUIS	8731		City Of Chicago Fire	$12.06
11/27/2017	WILEY EARLS, CARMELITA	8817		City Of Chicago Fire	$189.02
11/27/2017	WILEY EARLS, CARMELITA	8817		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$0.26
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$252.58
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	$176.98
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	$0.55
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	$0.55
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	$77.95
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	$77.95
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.35
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$351.82
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.35
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$353.81

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.40
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.35
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$353.81
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$82.43
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$378.90
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.36
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$365.72
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.23
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$230.72
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$0.40
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	$399.68
03/23/2018	WENTZ, BRET	8750		City Of Chicago Fire	$4.00
03/23/2018	WENTZ, BRET	8750		City Of Chicago Fire	$4.00
03/23/2018	WENTZ, BRET	8750		City Of Chicago Fire	$22.15
03/23/2018	WENTZ, BRET	8750		City Of Chicago Fire	$290.07
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	$1.40
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	$74.19
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	$1.40
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	$74.19
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	$4.00
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$302.04
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$302.04
04/22/2018	WALSH, JOHN	8801		City Of Chicago Fire	$1.19
04/22/2018	WALSH, JOHN	8801		City Of Chicago Fire	$4.00
04/22/2018	WALSH, JOHN	8801		City Of Chicago Fire	$28.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$298.65
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.40
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$267.90
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.67
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$298.65
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.40
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$267.90
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.67
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$298.65
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.38
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$265.99
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$3.05
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$340.48
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.73
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$305.44
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.36
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$3.01
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$336.38
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$228.35
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$263.80
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.19
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$244.37

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.99
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$333.94
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.93
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$327.40
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.99
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$334.19
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$3.01
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$336.38
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.36
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$263.80
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.64
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$294.74
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.66
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$296.65
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$290.07
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.64
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$294.74
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$2.67
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	$4.00
02/08/2017	WALKER, RHONDA	8737		City Of Chicago Fire	$0.29
02/08/2017	WALKER, RHONDA	8737		City Of Chicago Fire	$32.31
02/08/2017	WALKER, RHONDA	8737		City Of Chicago Fire	$1.91
02/08/2017	WALKER, RHONDA	8737		City Of Chicago Fire	$0.33
02/08/2017	WALKER, RHONDA	8737		City Of Chicago Fire	$213.21

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/08/2017	WALKER, RHONDA	8737		City Of Chicago Fire	$4.00
02/08/2017	WALKER, RHONDA	8737		City Of Chicago Fire	$4.00
09/29/2005	Venegas, Roy J	F	00457	City Of Chicago Fire	$38.39
04/06/2017	VULETIC II, ANTHONY	8819		City Of Chicago Fire	$0.94
04/06/2017	VULETIC II, ANTHONY	8819		City Of Chicago Fire	$4.00
04/06/2017	VULETIC II, ANTHONY	8819		City Of Chicago Fire	$31.20
04/06/2017	VULETIC II, ANTHONY	8819		City Of Chicago Fire	$4.90
04/06/2017	VULETIC II, ANTHONY	8819		City Of Chicago Fire	$4.00
04/06/2017	VULETIC II, ANTHONY	8819		City Of Chicago Fire	$163.18
03/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	$42.34
03/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	$4.00
03/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	$0.38
03/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	$670.36
03/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	$4.00
03/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	$6.00
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	$4.00
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	$0.55
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	$77.95
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$413.89
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$0.36
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$356.62
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$0.37
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$366.03
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$411.90
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$413.89
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$0.42

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$413.89
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$366.03
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$0.37
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$82.43
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	$4.00
01/12/2018	VALDEZ, HENRY	8801		City Of Chicago Fire	$4.00
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$109.09
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$20.69
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$4.00
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$32.35
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$4.00
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$19.50
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$4.00
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$0.40
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$4.00
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$378.90
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	$39.91
02/27/2013	TWEEDT, ERIK	8750		City Of Chicago Fire	$253.14
02/27/2013	TWEEDT, ERIK	8750		City Of Chicago Fire	$229.60
03/09/2018	TURNER, LYNDA	8764		City Of Chicago Fire	$4.00
03/09/2018	TURNER, LYNDA	8764		City Of Chicago Fire	$290.07
04/24/2018	TONNE, JOHN	8801		City Of Chicago Fire	$4.00
03/23/2016	THOMASON, KERRY	8731		City Of Chicago Fire	$13.76
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$170.61
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$702.16
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$168.66
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$2.01
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$618.40
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$216.15

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$4.00
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$3.20
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$198.04
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$117.30
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$117.30
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.52
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$117.30
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.52
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$117.30
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$629.89
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.52
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$117.30
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.52
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$117.30
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.39
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$113.05
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.52
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$117.30
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.52
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$117.30
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.52
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$117.30

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.52
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$3.52
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$107.77
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$575.27
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$5.25
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$171.47
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$181.84
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$8.35
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$787.01
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$269.65
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$17.02
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$17.02
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$795.19
10/04/2001	Sopko, Andrew	E	00357	City Of Chicago Fire	$412.00
10/04/2001	Sopko, Andrew	E	00357	City Of Chicago Fire	$4.00
12/03/2000	Sinopoli, Enzo	M	09999	City Of Chicago Fire	$119.37
12/03/2000	Sinopoli, Enzo	M	09999	City Of Chicago Fire	$4.00
12/29/2017	SZCZESNIAK, JOHN	8728		City Of Chicago Fire	$3.73
12/29/2017	SZCZESNIAK, JOHN	8728		City Of Chicago Fire	$416.96
12/29/2017	SZCZESNIAK, JOHN	8728		City Of Chicago Fire	$4.00
01/11/2018	SURVILLION O NEAL, CHARLA	8801		City Of Chicago Fire	$4.00
01/11/2018	SURVILLION O NEAL, CHARLA	8801		City Of Chicago Fire	$195.70
01/11/2018	SURVILLION O NEAL, CHARLA	8801		City Of Chicago Fire	$0.37
01/11/2018	SURVILLION O NEAL, CHARLA	8801		City Of Chicago Fire	$4.00
01/11/2018	SURVILLION O NEAL, CHARLA	8801		City Of Chicago Fire	$366.03
06/06/2018	SULLIVAN, DANIEL	8807		City Of Chicago Fire	$595.63
06/06/2018	SULLIVAN, DANIEL	8807		City Of Chicago Fire	$4.00
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$359.05
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$2.39
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$4.00
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$267.49
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$0.12
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$128.22

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$42.74
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$0.04
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$4.00
03/20/2016	STURDIVANT, JESSE	8801		City Of Chicago Fire	$0.37
04/12/2018	STOKES, JONATHAN	8801		City Of Chicago Fire	$328.30
04/12/2018	STOKES, JONATHAN	8801		City Of Chicago Fire	$0.56
04/12/2018	STOKES, JONATHAN	8801		City Of Chicago Fire	$4.00
04/12/2018	STOKES, JONATHAN	8801		City Of Chicago Fire	$79.13
04/12/2018	STOKES, JONATHAN	8801		City Of Chicago Fire	$2.33
04/12/2018	STOKES, JONATHAN	8801		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$402.32
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$3.05
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$402.32
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$3.05
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$402.32
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$3.68
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$460.62
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$56.15
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$3.05
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$402.32
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$43.23
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$3.05
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$358.92
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$2.56
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$249.47

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$35.51
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$74.13
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$615.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$106.86
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$752.80
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$4.00
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$43.72
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$314.35
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$0.42
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$404.04
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$0.34
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$318.56
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$0.42
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$404.04
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$0.26
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$248.66
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$7.39
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$826.83
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$191.98
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$0.38
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$42.39

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$0.42
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$404.04
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$0.38
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$361.30
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$0.40
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$389.53
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$0.38
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$4.00
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$361.30
12/08/2017	STALA, ROBERT	8817		City Of Chicago Fire	$0.33
09/27/2017	STACHURA, EDWARD	8750		City Of Chicago Fire	$0.38
09/27/2017	STACHURA, EDWARD	8750		City Of Chicago Fire	$363.26
09/27/2017	STACHURA, EDWARD	8750		City Of Chicago Fire	$4.00
01/29/2017	SPOON, ROBERT	FPM		City Of Chicago Fire	$4.00
01/29/2017	SPOON, ROBERT	FPM		City Of Chicago Fire	$4.00
01/29/2017	SPOON, ROBERT	FPM		City Of Chicago Fire	$4.00
11/29/2016	SOLMS, KARL	8731		City Of Chicago Fire	$279.62
11/29/2016	SOLMS, KARL	8731		City Of Chicago Fire	$4.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$390.08
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$290.64
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$4.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$98.66
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$4.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$615.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$98.66
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$4.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$615.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$4.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$390.08
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$4.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$4.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$390.08
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$2.14
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$4.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$240.06
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$254.30
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$4.00
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$82.43
01/01/2018	SMITH, JEFFERY	8811		City Of Chicago Fire	$2.60
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$186.52
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$4.00
01/20/2017	SMITH, BURKE	8801		City Of Chicago Fire	$1.04
08/05/2017	SKELLY, KORTNEY	8750		City Of Chicago Fire	$0.50
08/05/2017	SKELLY, KORTNEY	8750		City Of Chicago Fire	$136.76
08/05/2017	SKELLY, KORTNEY	8750		City Of Chicago Fire	$4.00
03/29/2018	SISSON, ROBERT	8745		City Of Chicago Fire	$17.10
03/29/2018	SISSON, ROBERT	8745		City Of Chicago Fire	$4.00
03/29/2018	SISSON, ROBERT	8745		City Of Chicago Fire	$0.15
03/29/2018	SISSON, ROBERT	8745		City Of Chicago Fire	$4.00
02/05/2018	SIIL, JOHN	8811		City Of Chicago Fire	$195.70
02/05/2018	SIIL, JOHN	8811		City Of Chicago Fire	$4.00
02/05/2018	SIIL, JOHN	8811		City Of Chicago Fire	$4.00
02/05/2018	SIIL, JOHN	8811		City Of Chicago Fire	$12.78
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$255.35
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$2.54
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$41.56
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$255.35
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$2.54
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$284.10

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$2.28
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$284.10
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$3.12
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$350.22
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$2.28
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$4.00
11/12/2017	SHEEHAN, JOSEPH	8801		City Of Chicago Fire	$25.65
11/12/2017	SHEEHAN, JOSEPH	8801		City Of Chicago Fire	$4.00
11/12/2017	SHEEHAN, JOSEPH	8801		City Of Chicago Fire	$0.23
11/12/2017	SHEEHAN, JOSEPH	8801		City Of Chicago Fire	$750.00
11/12/2017	SHEEHAN, JOSEPH	8801		City Of Chicago Fire	$4.00
11/12/2017	SHEEHAN, JOSEPH	8801		City Of Chicago Fire	$9.31
10/30/2017	SENDAYDIEGO, FREDERIC	8801		City Of Chicago Fire	$91.71
10/30/2017	SENDAYDIEGO, FREDERIC	8801		City Of Chicago Fire	$0.11
03/14/2018	SANTO, JOSEPH	8728		City Of Chicago Fire	$4.00
03/14/2018	SANTO, JOSEPH	8728		City Of Chicago Fire	$4.00
03/14/2018	SANTO, JOSEPH	8728		City Of Chicago Fire	$4.00
03/14/2018	SANTO, JOSEPH	8728		City Of Chicago Fire	$4.00
04/18/2018	SANCHEZ, RENEE	8749		City Of Chicago Fire	$4.00
04/18/2018	SANCHEZ, RENEE	8749		City Of Chicago Fire	$0.31
04/18/2018	SANCHEZ, RENEE	8749		City Of Chicago Fire	$34.71
07/08/2015	SANCHEZ, GABRIEL	8801		City Of Chicago Fire	$137.15
07/08/2015	SANCHEZ, GABRIEL	8801		City Of Chicago Fire	$0.15
07/08/2015	SANCHEZ, GABRIEL	8801		City Of Chicago Fire	$25.14
07/08/2015	SANCHEZ, GABRIEL	8801		City Of Chicago Fire	$131.14
07/08/2015	SANCHEZ, GABRIEL	8801		City Of Chicago Fire	$0.13
07/08/2015	SANCHEZ, GABRIEL	8801		City Of Chicago Fire	$0.02
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$511.90
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$111.60
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$512.88
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/25/2018	ROTH, MIRIAM	8745		City Of Chicago Fire	$216.45
05/25/2018	ROTH, MIRIAM	8745		City Of Chicago Fire	$4.00
05/16/2018	ROSAS, JUAN	8750		City Of Chicago Fire	$4.00
05/16/2018	ROSAS, JUAN	8750		City Of Chicago Fire	$0.48
05/16/2018	ROSAS, JUAN	8750		City Of Chicago Fire	$45.95
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.38
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$363.26
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.37
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$359.05
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.38
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$363.26
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.38
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$363.26
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.38
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$363.26
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.51
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$481.45
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.41
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$401.79
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.37
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$401.79
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.41
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$392.56
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.40
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$363.26
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$357.09
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	$0.38
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$3.22
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$359.91
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$2.44
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$272.53
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$2.03
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$226.79
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$3.22
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$359.91
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$2.79
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$311.98
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$3.22
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$359.91
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$3.18
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$355.81
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$2.81
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$314.17
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$0.80
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$89.57
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$3.22

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$359.91
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$2.44
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$4.00
01/21/2018	ROMAN, ADRIAN	8750		City Of Chicago Fire	$272.53
05/02/2018	RODRIGUEZ, DAVID	8731		City Of Chicago Fire	$4.00
05/02/2018	RODRIGUEZ, DAVID	8731		City Of Chicago Fire	$5.06
05/02/2018	RODRIGUEZ, DAVID	8731		City Of Chicago Fire	$8.25
05/02/2018	RODRIGUEZ, DAVID	8731		City Of Chicago Fire	$4.00
05/02/2018	RODRIGUEZ, DAVID	8731		City Of Chicago Fire	$29.38
05/02/2018	RODRIGUEZ, DAVID	8731		City Of Chicago Fire	$68.98
05/02/2018	ROCHE, EDWARD	8819		City Of Chicago Fire	$4.00
05/02/2018	ROCHE, EDWARD	8819		City Of Chicago Fire	$4.77
05/02/2018	ROCHE, EDWARD	8819		City Of Chicago Fire	$533.20
10/22/2017	ROBINSON, LISA	8750		City Of Chicago Fire	$4.00
10/22/2017	ROBINSON, LISA	8750		City Of Chicago Fire	$3.03
10/22/2017	ROBINSON, LISA	8750		City Of Chicago Fire	$100.87
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$363.47
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.37
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$365.46
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.42
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$411.33
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.36
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$356.62
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$44.20
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$3.04
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$340.72

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.36
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$356.62
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.36
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$356.62
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.37
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$366.03
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.37
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$366.03
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.37
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$366.03
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.37
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$363.47
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.47
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$461.75
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.40
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$393.04
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.37
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$366.03
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.42
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$413.89
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.38
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$365.20

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.37
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$363.47
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.37
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$366.03
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.37
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$366.03
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.36
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$361.17
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.41
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$4.00
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$409.03
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$0.37
04/20/2018	REILLY, RYAN	8801		City Of Chicago Fire	$19.73
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.68
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.66
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$297.18
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$3.07
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$342.92
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.31
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$257.45
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.31
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$257.45
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.29
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$255.54
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.27
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$253.35
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$109.22
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.31
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$257.45
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$3.09
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$344.83
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.68
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$299.09
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.27
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$253.35
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.70
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$301.28
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.70
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$301.28
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.29
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$255.54
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$2.29
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$4.00
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$255.54
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	$299.09
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$268.53
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$268.53
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.38
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$361.30
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.40
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$369.72
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.42
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$402.19
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.15
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$160.79
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.36
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$365.72
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$5.76
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$48.56
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.35
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$329.05
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.38
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$368.33
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.41
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$387.55
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.35
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$327.06
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.25
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$233.33
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.43
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$416.19
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.40
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$367.76
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.30
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$277.78
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.42
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$394.52

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.39
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$370.06
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$268.53
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$268.53
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$268.53
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.39
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$382.43
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$268.53
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	$4.00
04/20/2018	POWER, KEVIN	8801		City Of Chicago Fire	$4.00
04/20/2018	POWER, KEVIN	8801		City Of Chicago Fire	$7.54
04/20/2018	POWER, KEVIN	8801		City Of Chicago Fire	$843.18
04/16/2018	POPP, JOHN	8731		City Of Chicago Fire	$22.80
04/16/2018	POPP, JOHN	8731		City Of Chicago Fire	$195.70
04/16/2018	POPP, JOHN	8731		City Of Chicago Fire	$4.00
04/16/2018	POPP, JOHN	8731		City Of Chicago Fire	$254.30
04/16/2018	POPP, JOHN	8731		City Of Chicago Fire	$4.00
04/16/2018	POPP, JOHN	8731		City Of Chicago Fire	$4.00
04/16/2018	POPP, JOHN	8731		City Of Chicago Fire	$0.20
04/16/2018	POPP, JOHN	8731		City Of Chicago Fire	$4.00
04/22/2018	PARKER, ALGERNON	8801		City Of Chicago Fire	$0.34
04/22/2018	PARKER, ALGERNON	8801		City Of Chicago Fire	$10.55
04/22/2018	PARKER, ALGERNON	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/22/2018	PARKER, ALGERNON	8801		City Of Chicago Fire	$38.23
04/22/2018	PARKER, ALGERNON	8801		City Of Chicago Fire	$4.00
04/18/2018	PALLER, LAWRENCE	8801		City Of Chicago Fire	$44.66
04/18/2018	PALLER, LAWRENCE	8801		City Of Chicago Fire	$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$0.34
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	$320.52
04/11/2018	O BRIEN BAR, SUSAN	8749		City Of Chicago Fire	$0.55
04/11/2018	O BRIEN BAR, SUSAN	8749		City Of Chicago Fire	$77.95
04/11/2018	O BRIEN BAR, SUSAN	8749		City Of Chicago Fire	$176.98
04/11/2018	O BRIEN BAR, SUSAN	8749		City Of Chicago Fire	$4.00
04/11/2018	O BRIEN BAR, SUSAN	8749		City Of Chicago Fire	$1.25
04/11/2018	O BRIEN BAR, SUSAN	8749		City Of Chicago Fire	$4.00
05/12/2018	NIZIOLEK, CHRISTOPHER	8750		City Of Chicago Fire	$4.00
05/12/2018	NIZIOLEK, CHRISTOPHER	8750		City Of Chicago Fire	$518.06
05/12/2018	NIZIOLEK, CHRISTOPHER	8750		City Of Chicago Fire	$1.72
05/12/2018	NIZIOLEK, CHRISTOPHER	8750		City Of Chicago Fire	$4.00
05/12/2018	NIZIOLEK, CHRISTOPHER	8750		City Of Chicago Fire	$90.90
05/12/2018	NIZIOLEK, CHRISTOPHER	8750		City Of Chicago Fire	$9.79
08/09/2017	NIEVES, EDWARD	8802		City Of Chicago Fire	$565.68
08/09/2017	NIEVES, EDWARD	8802		City Of Chicago Fire	$18.19
08/09/2017	NIEVES, EDWARD	8802		City Of Chicago Fire	$4.00
04/24/2018	NELSON, KURT	8701		City Of Chicago Fire	$24.70
03/14/2018	NEGRON JR, ELIAZ	8802		City Of Chicago Fire	$90.74
03/14/2018	NEGRON JR, ELIAZ	8802		City Of Chicago Fire	$4.00
03/14/2018	NEGRON JR, ELIAZ	8802		City Of Chicago Fire	$615.00
07/11/2017	MYERS, RONALD	8731		City Of Chicago Fire	$0.37
07/11/2017	MYERS, RONALD	8731		City Of Chicago Fire	$4.00
07/11/2017	MYERS, RONALD	8731		City Of Chicago Fire	$359.05
01/17/2017	MURPHY, ROBERT	8735		City Of Chicago Fire	$111.73
01/17/2017	MURPHY, ROBERT	8735		City Of Chicago Fire	$4.00
01/17/2017	MURPHY, ROBERT	8735		City Of Chicago Fire	$0.11
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$328.87

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/01/2012	MROZEK, MARTIN	8731		City Of Chicago Fire	$190.53
06/15/2017	MORRIS, KEVIN	8750		City Of Chicago Fire	$4.00
06/15/2017	MORRIS, KEVIN	8750		City Of Chicago Fire	$375.73
06/15/2017	MORRIS, KEVIN	8750		City Of Chicago Fire	$0.14
06/15/2017	MORRIS, KEVIN	8750		City Of Chicago Fire	$4.00
06/15/2017	MORRIS, KEVIN	8750		City Of Chicago Fire	$16.15
06/15/2017	MORRIS, KEVIN	8750		City Of Chicago Fire	$0.73
06/15/2017	MORRIS, KEVIN	8750		City Of Chicago Fire	$4.00
06/15/2017	MORRIS, KEVIN	8750		City Of Chicago Fire	$81.70
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$0.26
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$255.31
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$2.07
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$109.52
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$2.07
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$16.58
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$264.83
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$2.37
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$671.18
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$6.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$264.83
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$2.37
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$466.24
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$369.72
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$0.40
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$262.63
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$0.27
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$109.52
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$4.00
03/21/2018	MINNICK, THOMAS	8801		City Of Chicago Fire	$210.00
03/21/2018	MINNICK, THOMAS	8801		City Of Chicago Fire	$100.00
04/02/2016	MESSINA, MICHAEL	8818		City Of Chicago Fire	$129.20
04/02/2016	MESSINA, MICHAEL	8818		City Of Chicago Fire	$0.15
01/08/2018	MERCADO, DOMINICK	8801		City Of Chicago Fire	$2.43
01/08/2018	MERCADO, DOMINICK	8801		City Of Chicago Fire	$4.00
01/08/2018	MERCADO, DOMINICK	8801		City Of Chicago Fire	$271.68
01/02/2018	MERCADO III, ALEJANDRO	8801		City Of Chicago Fire	$15.03
01/02/2018	MERCADO III, ALEJANDRO	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.77
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.40
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.30
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.28
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$1.93
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.32
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$259.70
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.71
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$303.53
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.77
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$310.07
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.30

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$257.79
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$10.02
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$800.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$17.64
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.34
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$261.89
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$255.35
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$257.26
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$301.09
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$261.89
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$259.70
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$255.35
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$253.69
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$261.89
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$261.89
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$261.89
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$261.89
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$261.89
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$257.79
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$257.79
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$261.89
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$220.25
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$305.97
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$310.07
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$268.43
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$257.79
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$255.60
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$216.15

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.28
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.30
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.69
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.34
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.32
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.28
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.26
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.34
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.34
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.34
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.34
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.34
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.34
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.30
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.30
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.34
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$1.97

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$2.73
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$4.00
12/30/2017	MCNAUGHTON, JOHN	8731		City Of Chicago Fire	$38.00
12/30/2017	MCNAUGHTON, JOHN	8731		City Of Chicago Fire	$4.00
12/30/2017	MCNAUGHTON, JOHN	8731		City Of Chicago Fire	$0.34
07/30/2017	MCKAY, LEE ANN	8807		City Of Chicago Fire	$4.00
07/30/2017	MCKAY, LEE ANN	8807		City Of Chicago Fire	$16.28
02/11/2018	MC NEILL, ARTHUR	8749		City Of Chicago Fire	$4.93
02/11/2018	MC NEILL, ARTHUR	8749		City Of Chicago Fire	$261.06
02/11/2018	MC NEILL, ARTHUR	8749		City Of Chicago Fire	$4.00
08/04/2017	MC MULLIN, SEAN	8731		City Of Chicago Fire	$10.37
08/04/2017	MC MULLIN, SEAN	8731		City Of Chicago Fire	$109.22
05/16/2018	MC LAUGHLIN, THOMAS	8801		City Of Chicago Fire	$91.23
02/14/2018	MC GANN, JAMES	8801		City Of Chicago Fire	$4.00
02/14/2018	MC GANN, JAMES	8801		City Of Chicago Fire	$4.00
02/14/2018	MC GANN, JAMES	8801		City Of Chicago Fire	$690.86
02/14/2018	MC GANN, JAMES	8801		City Of Chicago Fire	$4.00
02/14/2018	MC GANN, JAMES	8801		City Of Chicago Fire	$13.05
02/14/2018	MC GANN, JAMES	8801		City Of Chicago Fire	$38.32
02/14/2018	MC GANN, JAMES	8801		City Of Chicago Fire	$300.18
04/09/2018	MC DERMOTT, MARC	8811		City Of Chicago Fire	$343.45
04/09/2018	MC DERMOTT, MARC	8811		City Of Chicago Fire	$4.00
04/09/2018	MC DERMOTT, MARC	8811		City Of Chicago Fire	$4.00
04/09/2018	MC DERMOTT, MARC	8811		City Of Chicago Fire	$4.00
04/09/2018	MC DERMOTT, MARC	8811		City Of Chicago Fire	$4.00
04/09/2018	MC DERMOTT, MARC	8811		City Of Chicago Fire	$4.00
04/09/2018	MC DERMOTT, MARC	8811		City Of Chicago Fire	$4.00
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$965.28
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$8.64
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
06/16/2017	MC AROY, ROBERT	8749		City Of Chicago Fire	$83.89
12/12/2008	MAXWELL, STEVEN			City Of Chicago Fire	$396.85

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$411.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.42
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$411.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$82.43
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$26.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$222.72
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$411.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.42
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$411.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.42
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$411.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.42
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$5.76
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$48.56
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$9.19
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$74.61
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.42
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$411.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.41
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$399.89
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.37
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$366.03
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.42
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$411.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.46
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$445.76
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.37
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$366.03
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.37
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$366.03
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.47
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$459.76
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.46
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$457.46
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.38
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$370.32
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.40
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$378.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.40
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$378.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.38
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$370.32
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.42
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$411.90
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.42
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$413.89
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$0.42
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$4.00
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$158.90
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$341.24
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.34
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$358.61
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.36
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$341.24
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.34
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$341.24
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.34
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$341.24
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.12
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$128.22
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.34
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$341.24
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.34
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.34
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$341.24
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.34
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$341.24

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$39.53
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.34
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$341.24
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$0.34
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$341.24
06/04/2016	MANGAN, MARK	8701		City Of Chicago Fire	$4.00
06/04/2016	MANGAN, MARK	8701		City Of Chicago Fire	$4.00
02/01/2018	MAGALLON, MIGUEL	8801		City Of Chicago Fire	$13.72
02/01/2018	MAGALLON, MIGUEL	8801		City Of Chicago Fire	$4.00
02/01/2018	MAGALLON, MIGUEL	8801		City Of Chicago Fire	$5.24
11/11/2017	LEMKE, BARBARA	8750		City Of Chicago Fire	$4.00
11/11/2017	LEMKE, BARBARA	8750		City Of Chicago Fire	$191.98
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	$98.66
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	$615.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	$4.00
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	$294.70
07/01/2014	KEITH, DENNIS	8737		City Of Chicago Fire	$4.00
07/01/2014	KEITH, DENNIS	8737		City Of Chicago Fire	$148.75
07/01/2014	KEITH, DENNIS	8737		City Of Chicago Fire	$4.00
07/01/2014	KEITH, DENNIS	8737		City Of Chicago Fire	$4.00
07/01/2014	KEITH, DENNIS	8737		City Of Chicago Fire	$2.81
07/01/2014	KEITH, DENNIS	8737		City Of Chicago Fire	$27.56
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$2.57
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$2.57
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$359.21
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$2.57
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$359.21

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$2.57
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$359.21
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$1.98
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$305.43
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$2.57
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$359.21
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$1.98
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$305.43
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$1.98
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$305.43
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$2.08
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$313.89
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$1.51
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$260.16
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$1.51
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$260.16
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$0.33
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$254.04
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$0.37
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$353.20
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$2.32
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$336.12

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$2.01
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$307.64
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$27.45
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$9.61
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$2.57
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$4.00
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$359.21
09/26/2017	JUGOVICH, RONALD	8731		City Of Chicago Fire	$359.21
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$322.46
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.33
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$317.34
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.21
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$205.46
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$358.35
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$358.35
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$2.56
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$85.47
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$29.14
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$2.10
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$70.09

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$358.35
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.47
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$452.08
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$358.35
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.47
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$452.08
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$290.07
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$358.35
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.38
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$363.21
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.38
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$363.21
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.47
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$452.08
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$366.03
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$358.35
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.38

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$363.21
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$36.78
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$366.03
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$44.57
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$355.85
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$69.67
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.38
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$363.21
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.40
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$378.90
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$366.03
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$366.03
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.40
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$378.90
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.43
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$410.56
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.30

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$281.19
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.35
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$329.05
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.37
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$358.35
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.38
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$362.70
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.43
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$4.00
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$413.06
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$0.33
10/17/2016	HEDRICH, KATHERINE	8750		City Of Chicago Fire	$0.37
10/17/2016	HEDRICH, KATHERINE	8750		City Of Chicago Fire	$349.80
10/17/2016	HEDRICH, KATHERINE	8750		City Of Chicago Fire	$4.00
07/07/2017	HECKMANN, MARGARET	8750		City Of Chicago Fire	$55.57
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$82.43
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$98.07
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$47.94
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$7.15
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$83.21
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$2.50
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$82.43
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$82.43
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$90.70

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.20
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$189.45
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.72
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$699.06
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.72
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$705.03
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.49
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$496.83
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.82
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$823.27
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.59
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$586.92
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.74
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$753.02
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.69
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$694.65
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.47
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$471.44
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.67
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$674.06
01/30/2017	HAYNES, LAWRENCE	8731		City Of Chicago Fire	$44.99
01/30/2017	HAYNES, LAWRENCE	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/30/2017	HAYNES, LAWRENCE	8731		City Of Chicago Fire	$275.53
01/30/2017	HAYNES, LAWRENCE	8731		City Of Chicago Fire	$0.29
01/30/2017	HAYNES, LAWRENCE	8731		City Of Chicago Fire	$4.00
01/30/2017	HAYNES, LAWRENCE	8731		City Of Chicago Fire	$0.05
04/05/2018	HARPER, ALFRED	8801		City Of Chicago Fire	$23.14
04/05/2018	HARPER, ALFRED	8801		City Of Chicago Fire	$38.14
04/05/2018	HARPER, ALFRED	8801		City Of Chicago Fire	$4.00
04/05/2018	HARPER, ALFRED	8801		City Of Chicago Fire	$4.00
04/05/2018	HARPER, ALFRED	8801		City Of Chicago Fire	$205.81
04/05/2018	HARPER, ALFRED	8801		City Of Chicago Fire	$4.00
04/05/2018	HARPER, ALFRED	8801		City Of Chicago Fire	$40.74
04/05/2018	HARPER, ALFRED	8801		City Of Chicago Fire	$4.00
02/09/2018	GUZMAN III, CESAR	8750		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$352.33
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$324.73
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.35
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	$0.36
01/02/2018	GROOMS, WAYNE	8801		City Of Chicago Fire	$4.00
01/02/2018	GROOMS, WAYNE	8801		City Of Chicago Fire	$0.16
01/02/2018	GROOMS, WAYNE	8801		City Of Chicago Fire	$159.59
07/28/2017	GOODSON, RICHARD	8731		City Of Chicago Fire	$376.21
07/28/2017	GOODSON, RICHARD	8731		City Of Chicago Fire	$4.00
06/01/2012	GIUFFRE, PHILIP	FF/P		City Of Chicago Fire	$680.35
09/21/2009	GERICH, ROBERT	8801		City Of Chicago Fire	$860.10
12/14/2017	GATTO, BRANDON	8750		City Of Chicago Fire	$3.03
12/14/2017	GATTO, BRANDON	8750		City Of Chicago Fire	$4.00
12/14/2017	GATTO, BRANDON	8750		City Of Chicago Fire	$100.87
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$218.59
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$75.42
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$4.00
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$2.62
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$294.09
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$4.00
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$21.28
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$2.36
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$4.00
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$264.33
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$2.22
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$4.00
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$249.06
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$41.60
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$4.00
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$165.64
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$4.00
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$423.05
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$4.00
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$1.95
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$2.36
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$4.00
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$264.33
07/22/2017	FORNEY, KEVIN	8812		City Of Chicago Fire	$0.73
07/22/2017	FORNEY, KEVIN	8812		City Of Chicago Fire	$81.70
07/22/2017	FORNEY, KEVIN	8812		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$209.11
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$2.25
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$251.44
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$2.38
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$266.52
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$1.97
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$220.78

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$1.99
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$222.69
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$100.98
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$615.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$0.21
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$205.46
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$165.83
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$48.21
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$0.38
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$365.20
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$0.46
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$440.64
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$0.39
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$370.06
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$0.38
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$365.20
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$0.38
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$363.21
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$1.03
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$115.61
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$0.70
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$78.31

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$20.69
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$20.69
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$2.28
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$254.85
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$2.28
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$254.85
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$2.28
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$254.85
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$2.28
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$254.85
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$2.13
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$237.86
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$1.58
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$176.95
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$1.58
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$176.95
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$1.87
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$209.11
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$1.87
08/18/2013	FLORES, JASON	8801		City Of Chicago Fire	$4.00
09/06/2010	FERNANDEZ, JOHN	8731		City Of Chicago Fire	$16.74
09/06/2010	FERNANDEZ, JOHN	8731		City Of Chicago Fire	$557.70
09/06/2010	FERNANDEZ, JOHN	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$411.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.26
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$248.66
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.41
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$407.61
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.41
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$397.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.37
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$363.47
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$8.77
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$74.61
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$120.92
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$711.29
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.32
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$318.17
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.42
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$411.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.42
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$411.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.40
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$378.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.42

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$411.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$101.79
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.42
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$411.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$5.76
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$48.56
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.37
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$366.03
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.40
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$378.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.38
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$370.32
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.46
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$2.56
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$85.47
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.42
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$455.47
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.42
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$411.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.39
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$372.62

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.37
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$364.04
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$77.69
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$457.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$191.98
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$8.01
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$74.59
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$7.49
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$837.50
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$411.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.42
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$411.90
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.38
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$368.33
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.37
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$4.00
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$364.04
11/27/2017	FABER, JASON	8801		City Of Chicago Fire	$0.42
02/28/1997	Edingburg, Gregory	F	00329	City Of Chicago Fire	$4.00
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$218.08
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$1.95
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$4.00
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$39.91
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.36
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$342.93
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.31
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$293.08
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.26
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$249.20
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.38
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$368.33
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.31
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$295.07
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.38
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$368.33
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.31
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$297.06
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.36
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$344.92
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.38
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$368.33
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.36
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$344.92
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.36
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$344.92
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.36
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$342.93
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.36
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$344.92
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.35
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$340.63
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.37
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$358.41
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$158.90
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$222.72
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$25.34
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.36
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$342.93
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$47.34
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$176.81
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$20.69
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.37
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$354.84
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.36
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$344.92
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$12.20
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$406.52
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$84.57

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$844.58
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.36
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$342.93
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$2.04
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$70.45
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.36
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$342.93
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.31
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$295.07
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.31
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$297.06
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$0.40
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$4.00
07/16/2017	ENRIGHT, JOHN	8818		City Of Chicago Fire	$384.41
04/09/2018	ENHELDER, SHARI	8750		City Of Chicago Fire	$25.49
04/09/2018	ENHELDER, SHARI	8750		City Of Chicago Fire	$100.00
04/09/2018	ENHELDER, SHARI	8750		City Of Chicago Fire	$100.00
04/09/2018	ENHELDER, SHARI	8750		City Of Chicago Fire	$14.00
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$4.00
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$272.18
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$4.00
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$4.00
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$85.47
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$5.76
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$4.00
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$48.56
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$25.34
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$844.58
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$40.21
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$8.17
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$126.99
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$4.00
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$175.18
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$2.56
04/16/2018	DURHAM, MARIO	8801		City Of Chicago Fire	$4.00
10/18/2015	DUNCAN, EMMANUEL	8811		City Of Chicago Fire	$4.00
10/18/2015	DUNCAN, EMMANUEL	8811		City Of Chicago Fire	$4.00
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$315.90
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$484.10
09/21/2017	CONNELLY, NICHOLAS	8731		City Of Chicago Fire	$4.00
04/27/2017	CONNELLY, BRIAN	8802		City Of Chicago Fire	$166.78
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$37.95
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$297.05
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$28.56
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.93
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$261.06
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$5.34
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$282.90
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$0.76
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$40.11
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$20.33
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$1.12
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$4.00
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$59.50
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$85.48

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/15/2017	COLLINS, CEDRIC	8801		City Of Chicago Fire	$0.08
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$0.36
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$366.03
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$361.17
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$0.36
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$361.17
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$0.36
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$361.17
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$0.36
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$361.17
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$0.37
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$366.03
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$0.37
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	$4.00
02/25/2018	CHIESA, JOSEPH	8801		City Of Chicago Fire	$10.44
02/25/2018	CHIESA, JOSEPH	8801		City Of Chicago Fire	$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$361.48
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$22.87
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$361.48
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$360.91
11/08/2017	BURTON, VERNON	8801		City Of Chicago Fire	$113.03
11/08/2017	BURTON, VERNON	8801		City Of Chicago Fire	$4.00
11/08/2017	BURTON, VERNON	8801		City Of Chicago Fire	$67.54
11/08/2017	BURTON, VERNON	8801		City Of Chicago Fire	$5.76
11/08/2017	BURTON, VERNON	8801		City Of Chicago Fire	$48.56
11/08/2017	BURTON, VERNON	8801		City Of Chicago Fire	$4.00
04/24/2018	BUCKLEY, AARON	8750		City Of Chicago Fire	$40.56
04/24/2018	BUCKLEY, AARON	8750		City Of Chicago Fire	$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$361.17
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$0.36
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$361.17
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$0.42
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$411.33
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$0.41
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$409.03
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$2.56
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$85.47
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$0.37
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$363.47
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$0.37
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$363.47
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$5.92
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$197.32
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$0.42
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$411.90
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$0.36
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$9.06
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.40
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$251.77
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$2.38
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$341.85
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$302.04
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$8.24
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$15.55

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$3.90
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$304.56
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$0.93
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$208.37
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.82
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$290.60
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.40
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$251.77
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$2.01
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$307.64
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.62
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$268.59
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.62
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$268.59
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$0.59
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$276.98
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$2.02
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$309.84
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$212.97
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.53
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$262.37

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$0.51
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$167.69
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.53
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$262.37
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$2.32
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$335.62
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.53
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$262.37
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.90
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$296.59
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$2.32
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$335.62
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.62
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$268.59
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.53
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$262.37
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$1.53
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$4.00
02/08/2018	BROWN, CLAUDE	8801		City Of Chicago Fire	$262.37
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$371.79
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$26.28
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$0.40
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$4.00
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$378.90
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$82.43
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$0.40
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$4.00
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$378.90
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$0.22
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$4.00
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$207.63
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$4.00
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$79.80
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$4.00
05/07/2018	BRANTLEY, BRIAN	8731		City Of Chicago Fire	$40.74
10/05/2009	BRANNIGAN, MICHAEL	8733		City Of Chicago Fire	$155.59
10/05/2009	BRANNIGAN, MICHAEL	8733		City Of Chicago Fire	$98.66
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$260.23
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$2.32
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$299.43
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$2.67
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$297.52
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$2.65
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$10.16
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.90
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$48.56
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$5.76
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$306.92
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$2.73
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$3.04
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$340.82
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$3.04
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$340.82
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$3.41
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$382.46
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$3.06
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$343.26
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$3.41
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$382.46
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$3.41
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$382.46
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$2.67
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$299.43
04/23/2018	BOYER, JOSHUA	8728		City Of Chicago Fire	$50.67
04/23/2018	BOYER, JOSHUA	8728		City Of Chicago Fire	$4.00
05/07/2016	BOWEN, DARVELL	8749		City Of Chicago Fire	$4.00
09/23/2014	BINDAS, JURKO	8801		City Of Chicago Fire	$4.00
09/23/2014	BINDAS, JURKO	8801		City Of Chicago Fire	$8.78
09/23/2014	BINDAS, JURKO	8801		City Of Chicago Fire	$464.99
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	$99.97
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	$4.00
04/27/2018	BALNIS, MICHAEL	8735		City Of Chicago Fire	$226.66
04/27/2018	BALNIS, MICHAEL	8735		City Of Chicago Fire	$4.00
04/27/2018	BALNIS, MICHAEL	8735		City Of Chicago Fire	$1.60

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/08/2007	Adamczyk, Lawrence	F	00491	City Of Chicago Fire	$4.00
12/08/2007	Adamczyk, Lawrence	F	00491	City Of Chicago Fire	$4.00
12/08/2007	Adamczyk, Lawrence	F	00491	City Of Chicago Fire	$4.00
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$425.19
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$375.70
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$4.00
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	$12.76
10/30/2016	ANDERSON, TODD	8745		City Of Chicago Fire	$6.46
10/30/2016	ANDERSON, TODD	8745		City Of Chicago Fire	$721.17
10/30/2016	ANDERSON, TODD	8745		City Of Chicago Fire	$30.60
10/30/2016	ANDERSON, TODD	8745		City Of Chicago Fire	$1.37
10/30/2016	ANDERSON, TODD	8745		City Of Chicago Fire	$16.75
10/30/2016	ANDERSON, TODD	8745		City Of Chicago Fire	$153.13
12/23/2016	ANDERSON, ROY	8731		City Of Chicago Fire	$76.03
12/23/2016	ANDERSON, ROY	8731		City Of Chicago Fire	$0.05
12/23/2016	ANDERSON, ROY	8731		City Of Chicago Fire	$23.94
12/23/2016	ANDERSON, ROY	8731		City Of Chicago Fire	$0.06
02/18/2018	ALLEN, MICHAEL	8749		City Of Chicago Fire	$4.00
02/18/2018	ALLEN, MICHAEL	8749		City Of Chicago Fire	$2.93
02/18/2018	ALLEN, MICHAEL	8749		City Of Chicago Fire	$326.99
11/20/2017	ALLEN, JOSHUA	8802		City Of Chicago Fire	$0.38
11/20/2017	ALLEN, JOSHUA	8802		City Of Chicago Fire	$361.30
11/20/2017	ALLEN, JOSHUA	8802		City Of Chicago Fire	$4.00
07/21/2017	ALBANO, MARC	8801		City Of Chicago Fire	$4.00
07/21/2017	ALBANO, MARC	8801		City Of Chicago Fire	$149.40
07/21/2017	ALBANO, MARC	8801		City Of Chicago Fire	$2.82
Number	Amount				
Total: 1903	$200,228.18				

nsured Name1: City Of Chicago Police

02/26/2018	ZEIGER, MATTHEW	9161		City Of Chicago Police	$578.68
02/26/2018	ZEIGER, MATTHEW	9161		City Of Chicago Police	$4.00
02/26/2018	ZEIGER, MATTHEW	9161		City Of Chicago Police	$5.18
02/05/2018	ZEGA, JAMES	9161	004	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/05/2018	ZEGA, JAMES	9161	004	City Of Chicago Police	$100.00
02/05/2018	ZEGA, JAMES	9161	004	City Of Chicago Police	$165.28
01/13/2018	ZAWADA, RICHARD	9161		City Of Chicago Police	$4.00
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$0.80
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$4.00
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$235.95
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$0.64
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$4.00
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$235.95
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$4.00
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$0.80
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$188.76
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$188.76
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$0.64
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$379.70
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$4.00
10/14/2002	Yanez, Carlos	P	00010	City Of Chicago Police	$4.00
07/21/2017	YANEZ, ARNULFO	9161		City Of Chicago Police	$165.88
07/21/2017	YANEZ, ARNULFO	9161		City Of Chicago Police	$4.00
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$4.00
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$4.00
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$184.49
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$96.17
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$109.51
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$4.00
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$938.03
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$709.30
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$95.41
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$804.02
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$630.70
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$100.00
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$74.98
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$210.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	$4.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$4.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$10.64
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$100.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$702.00
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$141.57
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$4.00
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$0.48
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$4.00
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$452.85
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$0.80
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$4.00
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$235.95
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$1.77
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$4.00
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$163.34
03/15/2018	WOODVILLE, CINDY	9161	020	City Of Chicago Police	$4.91
03/10/2018	WOJCIKOWSKI, KAREN	9161	004	City Of Chicago Police	$4.00
03/10/2018	WOJCIKOWSKI, KAREN	9161	004	City Of Chicago Police	$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$0.70
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$78.31
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$0.70
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$78.31
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$43.23
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$4.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$10.30
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$949.63
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$571.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$4.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$10.78
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$233.71
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$264.08
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$4.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$2.36
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$195.70
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$4.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$77.48
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$4.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$0.84
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$284.55
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$4.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$77.48
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$4.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$0.84
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$77.48
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$4.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$0.84
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$143.16
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$2.18
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$0.21
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$95.44
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$0.14
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$174.51
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$1.56
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$220.25
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$1.97
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$224.88

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$2.01
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$141.17
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$0.21
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$109.52
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$2.07
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$141.17
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$0.21
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$330.32
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$244.16
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$43.50
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	$4.00
03/13/2018	WILSON, ELIZABETH	9161		City Of Chicago Police	$7.81
03/13/2018	WILSON, ELIZABETH	9161		City Of Chicago Police	$118.59
03/13/2018	WILSON, ELIZABETH	9161		City Of Chicago Police	$4.00
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$85.47
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$4.00
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$222.69
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$4.00
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$1.99
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$80.33
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$4.00
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$57.67
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$4.00
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$0.80
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$4.00
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$89.57
06/06/2010	WILLIAMS, KELLI	9161		City Of Chicago Police	$0.76
04/17/2012	WILLIAMS, ELIZABETH	9161	008	City Of Chicago Police	$1.40
04/17/2012	WILLIAMS, ELIZABETH	9161	008	City Of Chicago Police	$74.19

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/17/2012	WILLIAMS, ELIZABETH	9161	008	City Of Chicago Police	$4.00
04/17/2012	WILLIAMS, ELIZABETH	9161	008	City Of Chicago Police	$724.65
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$1.93
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$2.34
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$196.99
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$1.76
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$216.15
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$261.89
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$216.15
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$1.93
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$99.03
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$99.03
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$4.00
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$34.49
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$0.76
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$0.62
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$0.62
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$182.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$0.76
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$222.43
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$0.62
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$182.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$0.62
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$182.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$0.76
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$222.43
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$222.43
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$182.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$33.95
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$1.87
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$54.79
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$107.47
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$2.05
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$228.70
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$2.05
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$228.70
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$3.53
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$395.58
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	$0.49
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$4.00
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$173.85
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$1.89
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$175.46
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.91
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$213.91
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.91

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$213.91
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$2.31
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$258.78
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$20.29
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.44
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$48.08
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.51
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$169.04
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.20
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$134.61
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.91
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$213.91
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$2.07
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$230.85
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.45
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$162.14
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$2.84
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$317.43
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.85
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$207.01
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.42
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$158.12
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.42
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$158.12
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.42
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$158.12
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.51
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$169.04
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.79
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$200.42
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.91
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$213.91
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.51
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$169.04
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.51
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$169.04
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.91
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$213.91
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.51
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$169.04
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.45
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$162.14
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.45
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$162.14
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.05
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$117.27
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.45
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$162.14
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.44
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$48.08
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.05
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$117.27
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.85
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$207.01
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.42
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$158.12
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	$1.57
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$82.43
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$290.50
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$82.43
06/08/2011	WETZEL, DAVID	9161		City Of Chicago Police	$114.35
06/08/2011	WETZEL, DAVID	9161		City Of Chicago Police	$4.00
06/08/2011	WETZEL, DAVID	9161		City Of Chicago Police	$1.02
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	$82.43
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	$65.86
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	$870.47

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	$16.44
03/16/2018	WEDEL, JAKUB	9161		City Of Chicago Police	$5.99
03/16/2018	WEDEL, JAKUB	9161		City Of Chicago Police	$4.00
03/16/2018	WEDEL, JAKUB	9161		City Of Chicago Police	$317.47
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$21.22
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$80.86
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$4.00
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$87.31
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$4.00
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$0.78
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$4.00
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$625.80
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$128.83
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$4.00
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$32.32
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$4.00
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$5.60
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$4.00
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$625.80
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$0.74
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$4.00
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$83.01
07/15/2009	WATERS IV, MILTON			City Of Chicago Police	$71.45
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	$23.75
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	$4.00
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	$33.04
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	$4.00
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	$56.00
11/01/2016	WASHINGTON, TIFFINY	9161	044	City Of Chicago Police	$1.62
11/01/2016	WASHINGTON, TIFFINY	9161	044	City Of Chicago Police	$273.00
11/01/2016	WASHINGTON, TIFFINY	9161	044	City Of Chicago Police	$4.00
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	$1.04
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	$186.52
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	$4.00
03/05/2018	WARNER JR, JEROME	9161		City Of Chicago Police	$7.88
03/05/2018	WARNER JR, JEROME	9161		City Of Chicago Police	$4.00
03/05/2018	WARNER JR, JEROME	9161		City Of Chicago Police	$417.20
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	$119.37
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$225.08
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.75
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$218.32
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.93
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$272.27
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.93
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$272.27
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.91
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$265.51
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$5.51
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$508.08
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.61
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$179.86
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.64
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$186.79
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.84
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$77.48
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$13.30
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$704.31
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$100.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$25.95
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.98
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$285.40
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$2.36
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$217.32
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.77
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$225.08
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$2.59
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$239.05
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.77
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$227.05
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.77
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$225.08
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$0.77
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	$4.00
04/07/2018	WAITE, DAVID	9161		City Of Chicago Police	$929.81
04/07/2018	WAITE, DAVID	9161		City Of Chicago Police	$2.82
04/07/2018	WAITE, DAVID	9161		City Of Chicago Police	$4.00
04/07/2018	WAITE, DAVID	9161		City Of Chicago Police	$149.40
04/07/2018	WAITE, DAVID	9161		City Of Chicago Police	$17.57
04/07/2018	WAITE, DAVID	9161		City Of Chicago Police	$4.00
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	$0.70
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	$78.31
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$367.29

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$264.08
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$2.92
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$327.19
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$2.32
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$259.98
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$115.61
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$2.36
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$1.03
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$115.61
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$1.03
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$299.18
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$2.67
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$35.09
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$243.39
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$2.19
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$162.99
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$1.46
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$290.07
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$390.46
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$78.31
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$0.70

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/27/2017	VILLARREAL, JASON	9161		City Of Chicago Police	$4.00
08/27/2017	VILLARREAL, JASON	9161		City Of Chicago Police	$165.88
08/27/2017	VILLARREAL, JASON	9161		City Of Chicago Police	$4.00
08/27/2017	VILLARREAL, JASON	9161		City Of Chicago Police	$640.13
08/27/2017	VILLARREAL, JASON	9161		City Of Chicago Police	$4.00
08/27/2017	VILLARREAL, JASON	9161		City Of Chicago Police	$5.73
11/09/2017	VILLANUEVA, HECTOR	9161		City Of Chicago Police	$4.00
11/09/2017	VILLANUEVA, HECTOR	9161		City Of Chicago Police	$0.68
11/09/2017	VILLANUEVA, HECTOR	9161		City Of Chicago Police	$35.96
11/17/2017	VILLAMERCADO, HAYDEN	9161		City Of Chicago Police	$4.00
11/17/2017	VILLAMERCADO, HAYDEN	9161		City Of Chicago Police	$593.15
11/17/2017	VILLAMERCADO, HAYDEN	9161		City Of Chicago Police	$5.30
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$85.47
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$2.56
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$3.53
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$395.58
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$7.28
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$111.69
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$3.35
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	$242.63
02/14/2018	VIANNA, PEDRO	9161	212	City Of Chicago Police	$4.00
02/14/2018	VIANNA, PEDRO	9161	212	City Of Chicago Police	$0.84
02/14/2018	VIANNA, PEDRO	9161	212	City Of Chicago Police	$4.00
02/14/2018	VIANNA, PEDRO	9161	212	City Of Chicago Police	$77.48
02/14/2018	VIANNA, PEDRO	9161	212	City Of Chicago Police	$3.55
02/14/2018	VIANNA, PEDRO	9161	212	City Of Chicago Police	$397.37
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$2.19
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$4.00
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$244.90

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$2.28
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$4.00
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$255.35
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$1.91
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$4.00
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$214.24
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$1.52
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$4.00
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$170.41
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$1.79
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$4.00
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$200.33
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$2.54
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$4.00
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$284.10
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$0.11
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$4.00
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$7.34
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$2.58
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$4.00
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$288.73
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$2.19
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$4.00
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$244.90
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$2.54
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$4.00
02/02/2013	VERGIL, ALEXIS	9161		City Of Chicago Police	$284.10
06/07/2014	VEGA, JEFFREY	9161		City Of Chicago Police	$4.00
06/07/2014	VEGA, JEFFREY	9161		City Of Chicago Police	$5.17
06/07/2014	VEGA, JEFFREY	9161		City Of Chicago Police	$1.33
06/07/2014	VEGA, JEFFREY	9161		City Of Chicago Police	$1.33
06/07/2014	VEGA, JEFFREY	9161		City Of Chicago Police	$91.27
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$255.35

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$2.71
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$303.53
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$2.69
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$301.09
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$2.34
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$261.89
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$2.28
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$255.35
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$2.28
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$255.35
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$1.93
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$216.15
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$2.65
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$296.99
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$82.43
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$2.69
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$301.09
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$1.93
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$216.15
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$2.28
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$2.28

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$296.49
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$255.35
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	$2.65
04/27/2018	ULLOA, JORGE	9164	044	City Of Chicago Police	$1.81
04/27/2018	ULLOA, JORGE	9164	044	City Of Chicago Police	$4.00
04/27/2018	ULLOA, JORGE	9164	044	City Of Chicago Police	$360.62
04/27/2018	ULLOA, JORGE	9164	044	City Of Chicago Police	$79.98
04/27/2018	ULLOA, JORGE	9164	044	City Of Chicago Police	$4.00
04/27/2018	ULLOA, JORGE	9164	044	City Of Chicago Police	$375.00
02/07/2017	UCZEN, MARK	9161	017	City Of Chicago Police	$4.00
02/07/2017	UCZEN, MARK	9161	017	City Of Chicago Police	$4.00
02/07/2017	UCZEN, MARK	9161	017	City Of Chicago Police	$1.94
02/07/2017	UCZEN, MARK	9161	017	City Of Chicago Police	$4.00
02/07/2017	UCZEN, MARK	9161	017	City Of Chicago Police	$216.33
01/19/1977	Tenzer, Joseph H	P	00012	City Of Chicago Police	$214.80
01/19/1977	Tenzer, Joseph H	P	00012	City Of Chicago Police	$63.16
01/19/1977	Tenzer, Joseph H	P	00012	City Of Chicago Police	$925.76
01/19/1977	Tenzer, Joseph H	P	00012	City Of Chicago Police	$4.00
01/19/1977	Tenzer, Joseph H	P	00012	City Of Chicago Police	$56.57
01/19/1977	Tenzer, Joseph H	P	00012	City Of Chicago Police	$194.56
10/16/2017	TURBAK, PAWEL	9161	193	City Of Chicago Police	$4.00
10/16/2017	TURBAK, PAWEL	9161	193	City Of Chicago Police	$10.65
10/16/2017	TURBAK, PAWEL	9161	193	City Of Chicago Police	$56.00
12/21/2017	TULLY, MARTIN	9161	009	City Of Chicago Police	$300.30
12/21/2017	TULLY, MARTIN	9161	009	City Of Chicago Police	$4.00
12/21/2017	TULLY, MARTIN	9161	009	City Of Chicago Police	$3.08
12/21/2017	TULLY, MARTIN	9161	009	City Of Chicago Police	$300.30
12/21/2017	TULLY, MARTIN	9161	009	City Of Chicago Police	$64.30
05/26/2018	TRIFUNOVIC, MARKO	9161		City Of Chicago Police	$4.00
05/26/2018	TRIFUNOVIC, MARKO	9161		City Of Chicago Police	$856.28
05/26/2018	TRIFUNOVIC, MARKO	9161		City Of Chicago Police	$16.17
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$115.61

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$24.17
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$122.93
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$3.45
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$60.90
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$1.03
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$0.29
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$4.00
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$230.06
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$0.24
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$4.00
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$191.12
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$0.24
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$4.00
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$191.12
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$0.24
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$4.00
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$189.12
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$0.24
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$191.12
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$4.00
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$0.24
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$203.76
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$4.00
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$0.27
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$181.46
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$4.00
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$191.12
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$4.00
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$0.24
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	$191.12
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$308.67
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$3.08
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$4.00
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$344.92
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$2.65
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$4.00
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$296.74
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$1.19
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$4.00
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$133.40
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$3.08
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$4.00
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$344.92
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$2.65
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$4.00
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$296.74
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$2.07
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$4.00
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$109.52
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$15.41
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$4.00
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$815.77
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$39.91
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$4.00
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$2.30
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$4.00
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$257.54
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$5.83
04/19/2018	TRAHANAS, PENELOPE	9175	126	City Of Chicago Police	$4.00
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	$1.24
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	$4.00
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	$239.04

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	$2.59
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	$4.00
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	$114.39
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$266.52
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$82.43
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$2.61
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$292.39
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$2.61
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$292.39
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$2.61
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$292.39
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$2.65
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$296.49
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$2.65
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$296.49
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$2.65
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$296.49
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$2.05
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$229.15
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$2.61
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$292.39
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$2.61
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$292.39
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$2.61
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$292.39
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$5.03
04/27/2018	TORRES, AUGUSTO	9161	023	City Of Chicago Police	$0.48
04/27/2018	TORRES, AUGUSTO	9161	023	City Of Chicago Police	$4.00
04/27/2018	TORRES, AUGUSTO	9161	023	City Of Chicago Police	$7.06
04/27/2018	TORRES, AUGUSTO	9161	023	City Of Chicago Police	$4.00
04/27/2018	TORRES, AUGUSTO	9161	023	City Of Chicago Police	$789.61
04/27/2018	TORRES, AUGUSTO	9161	023	City Of Chicago Police	$27.27
04/27/2018	TORRES, AUGUSTO	9161	023	City Of Chicago Police	$4.00
04/27/2018	TORRES, AUGUSTO	9161	023	City Of Chicago Police	$305.17
04/27/2018	TORRES, AUGUSTO	9161	023	City Of Chicago Police	$0.24
08/02/2017	TOLEDO, PETER	9171		City Of Chicago Police	$94.66
08/02/2017	TOLEDO, PETER	9171		City Of Chicago Police	$89.53
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$2.37
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$4.00
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$264.83
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$10.86
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$4.00
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$74.19
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$4.00
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$264.83
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$1.40
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$4.00
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$2.37
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$4.00
02/20/2017	THOMPSON, THERESA	9161	017	City Of Chicago Police	$154.14
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$20.20
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$615.00
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$4.00
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$120.84
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$38.14
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$4.00
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$4.00
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$0.51
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$5.86
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$2.91
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$310.50
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$2.03
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$107.43
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$224.52
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.24
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$107.43
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$2.03
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$326.10
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
08/24/2017	THOMAS, ARAMON	9168	018	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$70.16
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$877.11
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$2.34
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$262.42
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$2.34
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$262.42
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$13.26
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$2.17

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$242.73
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$0.73
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$67.41
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$2.27
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$209.54
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$5.04
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$563.26
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$2.66
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$245.68
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$17.64
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$16.56
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$4.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$2.47
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$237.06
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$481.73
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$4.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$9.09
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$4.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$469.85
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$4.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$121.69
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$100.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$4.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$275.57
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$4.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$462.88

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/28/2017	TAYLOR, ERIC	9161		City Of Chicago Police	$82.43
10/28/2017	TAYLOR, ERIC	9161		City Of Chicago Police	$4.00
10/28/2017	TAYLOR, ERIC	9161		City Of Chicago Police	$82.43
10/28/2017	TAYLOR, ERIC	9161		City Of Chicago Police	$4.00
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$112.21
08/05/2017	TARALA, DONNA	9164	014	City Of Chicago Police	$76.01
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$95.38
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$28.80
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4.00
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4.00
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$582.19
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$1.88
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4.00
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$391.19
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$185.25
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4.00
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$2.86
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4.00
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$320.90
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$2.28
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4.00
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$255.35
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$2.67
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4.00
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$299.18
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4.00
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$665.85
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4.00
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$186.79

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$0.80
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$235.95
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$188.76
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$14.46
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$164.87
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$1.66
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$186.79
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$185.92
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$0.80
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$235.95
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$188.76
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$0.86
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$250.89
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	$0.64
04/11/2018	TAGNEY, BRIAN	9161		City Of Chicago Police	$655.09
04/11/2018	TAGNEY, BRIAN	9161		City Of Chicago Police	$4.00
04/11/2018	TAGNEY, BRIAN	9161		City Of Chicago Police	$5.86
04/11/2018	TAGNEY, BRIAN	9161		City Of Chicago Police	$276.07
04/11/2018	TAGNEY, BRIAN	9161		City Of Chicago Police	$4.00
12/16/1999	Salyers, John C	P	00020	City Of Chicago Police	$34.89
12/16/1999	Salyers, John C	P	00020	City Of Chicago Police	$76.82
12/16/1999	Salyers, John C	P	00020	City Of Chicago Police	$4.00
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$29.86
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$3.50
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$74.71
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$61.82
11/19/2017	SZALKO, DANIEL	9161		City Of Chicago Police	$48.08
11/19/2017	SZALKO, DANIEL	9161		City Of Chicago Police	$1.44
11/19/2017	SZALKO, DANIEL	9161		City Of Chicago Police	$107.29
11/19/2017	SZALKO, DANIEL	9161		City Of Chicago Police	$4.00
11/19/2017	SZALKO, DANIEL	9161		City Of Chicago Police	$3.22
11/19/2017	SZALKO, DANIEL	9161		City Of Chicago Police	$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$314.17
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$2.79
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$311.73
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$2.01
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$224.60
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$2.01
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$224.60
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$2.03
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$226.79
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$0.70
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$78.31
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$2.18
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$244.16
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$1.99
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$222.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$1.97
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$220.25
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$1.99
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$222.69
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$1.60
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$2.81
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	$178.86
08/05/2014	SWARBRICK, JOHN	9161		City Of Chicago Police	$4.00
08/05/2014	SWARBRICK, JOHN	9161		City Of Chicago Police	$4.00
08/05/2014	SWARBRICK, JOHN	9161		City Of Chicago Police	$4.00
08/05/2014	SWARBRICK, JOHN	9161		City Of Chicago Police	$4.00
08/05/2014	SWARBRICK, JOHN	9161		City Of Chicago Police	$4.00
07/10/2017	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$2.42
07/10/2017	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
07/10/2017	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$270.32
04/05/2018	SUSNIS, SHAUN	9161		City Of Chicago Police	$615.00
04/05/2018	SUSNIS, SHAUN	9161		City Of Chicago Police	$4.00
04/05/2018	SUSNIS, SHAUN	9161		City Of Chicago Police	$120.84
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$4.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$301.09
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$2.69
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$301.09
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$4.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$2.69
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$284.10
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$4.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$2.54
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$255.35
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$2.28
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$100.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$210.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$193.87
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$4.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$4.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$32.35
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$301.09
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$4.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	$2.69
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$1.93
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$1.93
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$216.15
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$1.93
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$261.89
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$2.34
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$216.15
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$1.93
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$283.36
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$2.53
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$228.90
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$174.51
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$1.56
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$174.51
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$1.56

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$216.15
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$216.15
12/31/2016	STYCZYNSKI, MARK	9161		City Of Chicago Police	$58.38
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	$2.47
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	$4.00
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	$275.57
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	$82.43
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	$4.00
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$533.61
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$4.00
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$74.19
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$10.08
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$4.00
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$1.40
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$4.00
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$19.92
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$82.43
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	$4.00
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$270.70
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$411.62
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$808.68
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$49.73
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$615.00
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$4.00
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$114.01
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$72.50
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	$110.94
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
02/03/2018	STATKIEWICZ, PAWEL	9161		City Of Chicago Police	$764.47
02/03/2018	STATKIEWICZ, PAWEL	9161		City Of Chicago Police	$6.84
02/03/2018	STATKIEWICZ, PAWEL	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$3.53

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$395.58
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$76.82
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	$0.69
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$109.22
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$37.43
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$85.14
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$135.62
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.52
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$505.40
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$82.43
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$94.36
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$135.62
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	$82.52
10/24/2017	STAGGERS, ENID	9161		City Of Chicago Police	$4.00
09/03/2017	STAGEN, JAMES	9161	014	City Of Chicago Police	$785.06
05/28/2018	SPERINDEO, ANTHONY	9161		City Of Chicago Police	$1.03
05/28/2018	SPERINDEO, ANTHONY	9161		City Of Chicago Police	$4.00
05/28/2018	SPERINDEO, ANTHONY	9161		City Of Chicago Police	$115.61
04/19/2018	SPACEK, GEORGE	9161	007	City Of Chicago Police	$4.00
04/19/2018	SPACEK, GEORGE	9161	007	City Of Chicago Police	$114.93
02/18/2018	SOTO, MARILYN	9161		City Of Chicago Police	$296.49
02/18/2018	SOTO, MARILYN	9161		City Of Chicago Police	$4.00
02/18/2018	SOTO, MARILYN	9161		City Of Chicago Police	$2.65
03/16/2018	SOTO III, LOUIS	9161		City Of Chicago Police	$38.52
03/16/2018	SOTO III, LOUIS	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/12/2017	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	$1.63
11/12/2017	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	$4.00
11/12/2017	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	$182.38
11/12/2017	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	$49.30
11/12/2017	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$2.73
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$305.44
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$3.08
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$344.64
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$0.84
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$77.48
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$2.73
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$305.44
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$2.73
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$305.44
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$3.10
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$347.08
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$2.73
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$305.44
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$2.36
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$263.80
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$2.73
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$305.44
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$2.73

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$259.70
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$2.32
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$347.08
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$3.10
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$4.00
05/21/2017	SOPIKIOTIS, CHRIS	9171	213	City Of Chicago Police	$305.44
02/04/2018	SOLIS, TRYSHA	9161		City Of Chicago Police	$4.00
02/04/2018	SOLIS, TRYSHA	9161		City Of Chicago Police	$10.51
11/04/2017	SOLIS JR, PEDRO	9171		City Of Chicago Police	$126.22
08/01/2017	SOLANA, LEON	9161	008	City Of Chicago Police	$119.91
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$78.31
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$1.93
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$215.62
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.32
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$259.45
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.32
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$259.45
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$1.97
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$219.90
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$1.93
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$215.62
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.30
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$257.26
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$14.65
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$140.84
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$9.23
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$135.33
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$1.93
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$215.62
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$1.97
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$219.90
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$1.97
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$219.90
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$1.93
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$215.62
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.32
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$259.45
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.32
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$259.45
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.32
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$259.45
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.32
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$259.45
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.30
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$257.26
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.30
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$257.26
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.30
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$257.26
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$1.89
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$211.52
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.51
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$281.17
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$2.88
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$322.56
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$0.77
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$85.52
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$0.70
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$78.31
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$0.70
04/22/2018	SMITH, SEAN	9161	044	City Of Chicago Police	$4.00
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	$63.00
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	$53.87
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	$169.53
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	$4.00
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	$4.00
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$615.00
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$120.84
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$483.60
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$2.40
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$268.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$474.86
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$2.01
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$224.60
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$2.03
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$226.79
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$2.03
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$226.79
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$2.03
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$226.79
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$2.44
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$272.53
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$2.03
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$226.79
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$2.40
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$268.43
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$2.01
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	$224.60
04/16/2015	SINKS, KEITH	9161		City Of Chicago Police	$356.52
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$95.01
09/12/2017	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$41.19

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$264.33
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$222.69
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.95
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$218.59
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.56
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$174.76
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.99
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$222.69
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.34
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$261.89
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.19
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.34
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$261.89
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.77
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$310.07
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.71
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$303.53
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.99
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$222.69
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.97
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$220.50
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.69
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$36.67
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.99
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$222.69
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.39
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$43.83
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.01
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$224.60
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.36
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$264.33
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.36
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$264.33
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.58
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$176.95
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.38
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$266.24
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.99
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$222.69
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.36
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.60
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$178.86
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.01
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$224.60
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.38
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$266.24
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.75
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$307.88
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.73
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$305.97
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.58
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$176.95
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.17
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$131.21
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.73
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$305.97
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.40
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$268.43
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$3.03
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$338.82
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$82.43
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$57.67
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.48
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$25.20
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$301.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$0.39
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$43.83
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$134.05
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.62
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$181.05
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.97
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$220.25
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.36
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$264.33
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$2.77
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$310.07
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	$1.99
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$484.10
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$83.63
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$83.93
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$4.00
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$646.21
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$0.98
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.00
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$90.01
01/30/2012	SIEJA, THOMAS	9161	044	City Of Chicago Police	$34.61
01/30/2012	SIEJA, THOMAS	9161	044	City Of Chicago Police	$4.00
04/28/2017	SHIELDS, MICHAEL	9161		City Of Chicago Police	$4.00
04/28/2017	SHIELDS, MICHAEL	9161		City Of Chicago Police	$152.69
04/28/2017	SHIELDS, MICHAEL	9161		City Of Chicago Police	$4.00
04/28/2017	SHIELDS, MICHAEL	9161		City Of Chicago Police	$8.65
04/28/2017	SHIELDS, MICHAEL	9161		City Of Chicago Police	$191.98

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$508.20
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$0.78
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$87.66
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$2.26
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$253.44
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$58.60
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$5.07
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$89.53
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$1.54
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$172.60
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$1.54
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$381.15
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$2.67
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$299.18
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$131.90
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$169.48
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$1.54
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$172.60
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$1.95
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$218.34
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$1.54
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$172.60

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$2.30
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$257.54
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$1.56
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$174.51
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$0.74
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$83.03
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$21.60
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$28.80
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$129.71
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$136.70
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$172.60
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	$67.46
02/04/2018	SEDEVIC, MARK	9173		City Of Chicago Police	$4.00
02/04/2018	SEDEVIC, MARK	9173		City Of Chicago Police	$988.82
02/04/2018	SEDEVIC, MARK	9173		City Of Chicago Police	$18.68
02/04/2018	SEDEVIC, MARK	9173		City Of Chicago Police	$4.00
02/04/2018	SEDEVIC, MARK	9173		City Of Chicago Police	$2.82
02/04/2018	SEDEVIC, MARK	9173		City Of Chicago Police	$149.40
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$249.06
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$1.51
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$1.52
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$250.94
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$203.78
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$1.51
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$249.06

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$0.98
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$110.08
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$1.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$203.78
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$0.48
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$236.29
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$1.99
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$222.80
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$3.49
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$389.80
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$1.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$203.78
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$1.52
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$250.94
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$1.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$4.00
09/24/2017	SCHNIER, BRIAN	9171		City Of Chicago Police	$115.87
09/24/2017	SCHNIER, BRIAN	9171		City Of Chicago Police	$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$4.00
10/29/2017	SCHIAVONE, MARCO	9161	044	City Of Chicago Police	$82.43
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$2.24
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$249.69
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$184.24

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	$4.00
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$41.26
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$193.87
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	$4.00
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	$4.00
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	$74.19
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	$1.40
05/06/2018	SANCHEZ, MICHELLE	9161	044	City Of Chicago Police	$877.37
05/06/2018	SANCHEZ, MICHELLE	9161	044	City Of Chicago Police	$4.00
05/06/2018	SANCHEZ, MICHELLE	9161	044	City Of Chicago Police	$37.29
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$0.24
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$233.02
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$57.67
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$0.44
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$798.88
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$0.79
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$47.86
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$448.97
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$537.06
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$0.54
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$0.05
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$117.90
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$117.90
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$119.34
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$939.29
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$3.42
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$4.75
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$309.91
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$9.29
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$41.60
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$1.25
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$85.47
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$2.56
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$176.06
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$9.98
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$14.34
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$4.00
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$2.99
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$4.00
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$333.70
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$1.99
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$328.65
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$4.00
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$4.00
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$2.94
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$282.91
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$4.00
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$2.53
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$209.62
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$4.00
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$1.88
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$268.43
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$4.00
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$2.40
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/05/2018	SAJDAK, JAMES	9171	011	City Of Chicago Police	$222.69
12/28/2017	SAAVEDRA, DIANA	9161		City Of Chicago Police	$3.65
12/28/2017	SAAVEDRA, DIANA	9161		City Of Chicago Police	$4.00
12/28/2017	SAAVEDRA, DIANA	9161		City Of Chicago Police	$14.37
11/20/1995	Robinson, Willia	P	00003	City Of Chicago Police	$4.00
11/20/1995	Robinson, Willia	P	00003	City Of Chicago Police	$332.09
11/20/1995	Robinson, Willia	P	00003	City Of Chicago Police	$4.00
11/20/1995	Robinson, Willia	P	00003	City Of Chicago Police	$332.09
01/31/2004	Rizzo, Paul M	P	00009	City Of Chicago Police	$4.00
01/31/2004	Rizzo, Paul M	P	00009	City Of Chicago Police	$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$1.95
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$218.34
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$1.54
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$172.60
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$1.95
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$218.34
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$1.54
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$172.60
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$1.89
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$211.80
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$218.34
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$1.95
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	$4.00
06/19/2006	Reed, Larry	P	00153	City Of Chicago Police	$65.84
05/24/2018	RUTKOWSKI, KIRK	9161		City Of Chicago Police	$7.19
05/24/2018	RUTKOWSKI, KIRK	9161		City Of Chicago Police	$4.00
05/24/2018	RUTKOWSKI, KIRK	9161		City Of Chicago Police	$803.28
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$2.03
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$316.36
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$2.83
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$82.43
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$2.03
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$226.79
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$1.62
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$181.05
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$2.03
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$226.79
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$2.03
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$226.79
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$226.79
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$82.43
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$2.03
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$226.79
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$2.03
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$226.79
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$2.77
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$309.65
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$2.03
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	$226.79

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/09/2017	RUIZ, FERNANDO	9161		City Of Chicago Police	$149.40
11/09/2017	RUIZ, FERNANDO	9161		City Of Chicago Police	$4.00
11/09/2017	RUIZ, FERNANDO	9161		City Of Chicago Police	$2.82
11/09/2017	RUIZ, FERNANDO	9161		City Of Chicago Police	$518.06
11/09/2017	RUIZ, FERNANDO	9161		City Of Chicago Police	$4.00
11/09/2017	RUIZ, FERNANDO	9161		City Of Chicago Police	$9.79
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$212.39
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$20.69
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$82.43
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$1.02
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$205.89
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$0.71
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$177.15
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$0.71
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$177.15
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$1.02
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$205.89
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$1.17
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$218.39
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$1.09
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	$4.00
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$255.35
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$4.00
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$4.00
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$251.25
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$2.28

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$4.00
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$255.35
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$2.24
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$2.28
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$82.43
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$4.00
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$257.79
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$4.00
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$2.30
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$255.35
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$4.00
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$2.28
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$212.05
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$4.00
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	$1.89
03/16/2018	ROONEY, SCOTT	9165		City Of Chicago Police	$0.64
03/16/2018	ROONEY, SCOTT	9165		City Of Chicago Police	$186.79
03/16/2018	ROONEY, SCOTT	9165		City Of Chicago Police	$4.00
06/02/2018	RONAN, SEAN	9171		City Of Chicago Police	$7.51
03/07/2018	ROMO, SANTOS	9161		City Of Chicago Police	$1.72
03/07/2018	ROMO, SANTOS	9161		City Of Chicago Police	$763.56
03/07/2018	ROMO, SANTOS	9161		City Of Chicago Police	$14.43
03/07/2018	ROMO, SANTOS	9161		City Of Chicago Police	$4.00
03/07/2018	ROMO, SANTOS	9161		City Of Chicago Police	$4.00
03/07/2018	ROMO, SANTOS	9161		City Of Chicago Police	$90.90
04/18/2017	ROGERS, DONNA	9161		City Of Chicago Police	$126.22
05/09/2018	RODRIGUEZ, REINALDO	9161		City Of Chicago Police	$58.46
05/09/2018	RODRIGUEZ, REINALDO	9161		City Of Chicago Police	$4.00
05/09/2018	RODRIGUEZ, REINALDO	9161		City Of Chicago Police	$1.11
05/09/2018	RODRIGUEZ, REINALDO	9161		City Of Chicago Police	$4.00
05/09/2018	RODRIGUEZ, REINALDO	9161		City Of Chicago Police	$286.25
05/09/2018	RODRIGUEZ, REINALDO	9161		City Of Chicago Police	$0.67
05/09/2018	RODRIGUEZ, REINALDO	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/09/2018	RODRIGUEZ, REINALDO	9161		City Of Chicago Police	$76.00
05/09/2018	RODRIGUEZ, REINALDO	9161		City Of Chicago Police	$49.84
10/27/2017	RODRIGUEZ, REINALDO			City Of Chicago Police	$4.00
10/27/2017	RODRIGUEZ, REINALDO			City Of Chicago Police	$17.33
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$4.00
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$171.37
07/04/2015	RODRIGUEZ, CHRISTINA ADELA	9161		City Of Chicago Police	$4.00
07/04/2015	RODRIGUEZ, CHRISTINA ADELA	9161		City Of Chicago Police	$20.39
07/04/2015	RODRIGUEZ, CHRISTINA ADELA	9161		City Of Chicago Police	$4.00
07/04/2015	RODRIGUEZ, CHRISTINA ADELA	9161		City Of Chicago Police	$4.00
07/04/2015	RODRIGUEZ, CHRISTINA ADELA	9161		City Of Chicago Police	$121.69
07/04/2015	RODRIGUEZ, CHRISTINA ADELA	9161		City Of Chicago Police	$82.43
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$2.36
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$263.80
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$1.99
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$222.69
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$2.34
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$261.89
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$2.34
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$261.89
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$2.26
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$252.66
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$2.34
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$261.89
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$1.76
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$196.99

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$1.99
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$222.69
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$99.03
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$513.32
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$1.99
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$222.69
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$2.71
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$303.53
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$2.34
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$261.89
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$1.99
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$222.69
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$2.34
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$261.89
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$2.28
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	$254.85
02/12/2018	ROBLES JR, WILLIAM	9161		City Of Chicago Police	$4.00
02/12/2018	ROBLES JR, WILLIAM	9161		City Of Chicago Police	$4.00
02/12/2018	ROBLES JR, WILLIAM	9161		City Of Chicago Police	$77.48
02/12/2018	ROBLES JR, WILLIAM	9161		City Of Chicago Police	$0.62
02/12/2018	ROBLES JR, WILLIAM	9161		City Of Chicago Police	$32.89
02/12/2018	ROBLES JR, WILLIAM	9161		City Of Chicago Police	$0.84
04/19/2013	ROBERTS JR, ALONZO	9161	5	City Of Chicago Police	$56.02
04/19/2013	ROBERTS JR, ALONZO	9161	5	City Of Chicago Police	$244.19

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/19/2013	ROBERTS JR, ALONZO	9161	5	City Of Chicago Police	$4.00
02/17/2010	RIOS, MIGUEL	9165	153	City Of Chicago Police	$4.00
02/17/2010	RIOS, MIGUEL	9165	153	City Of Chicago Police	$372.34
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$4.00
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$258.09
10/08/2015	RIGAN, KRISTOPHER	9171	007	City Of Chicago Police	$3.07
10/08/2015	RIGAN, KRISTOPHER	9171	007	City Of Chicago Police	$4.00
10/08/2015	RIGAN, KRISTOPHER	9171	007	City Of Chicago Police	$282.19
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$274.44
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$1.03
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$115.61
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.03
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$226.79
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.44
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$272.53
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.05
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$228.70
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.01
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$224.60
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.42
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$270.34
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.05
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$228.70
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.01
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$224.60
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.05
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$228.70
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.95
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$327.44
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.05
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$228.70
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$0.70
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$4.00
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$78.31
05/13/2018	REYNOLDS, CHAREA	9161		City Of Chicago Police	$2.46
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$82.43
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$326.10
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2.91
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$4.00
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$269.62

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$4.00
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$4.00
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$182.00
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$0.94
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$4.00
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$276.38
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$0.62
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$0.92
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$182.00
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$0.76
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$4.00
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$222.43
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$0.76
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$4.00
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$222.43
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$0.62
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$4.00
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$182.00
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$0.62
01/25/2018	RENTNER, ROBERT	9171	313	City Of Chicago Police	$4.00
01/26/2018	REEDER, JONATHAN	9161		City Of Chicago Police	$25.20
01/26/2018	REEDER, JONATHAN	9161		City Of Chicago Police	$4.00
01/26/2018	REEDER, JONATHAN	9161		City Of Chicago Police	$0.48
05/21/2018	RAZO, RAFAEL	9161	004	City Of Chicago Police	$6.95
05/21/2018	RAZO, RAFAEL	9161	004	City Of Chicago Police	$4.00
05/21/2018	RAZO, RAFAEL	9161	004	City Of Chicago Police	$38.95
05/21/2018	RAZO, RAFAEL	9161	004	City Of Chicago Police	$0.35
05/21/2018	RAZO, RAFAEL	9161	004	City Of Chicago Police	$4.00
05/21/2018	RAZO, RAFAEL	9161	004	City Of Chicago Police	$776.19
04/30/2018	RANKIN, NILLION	9161		City Of Chicago Police	$6.36
04/30/2018	RANKIN, NILLION	9161		City Of Chicago Police	$4.00
04/30/2018	RANKIN, NILLION	9161		City Of Chicago Police	$710.54
04/30/2018	RANKIN, NILLION	9161		City Of Chicago Police	$100.13

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/30/2018	RANKIN, NILLION	9161		City Of Chicago Police	$49.83
04/30/2018	RANKIN, NILLION	9161		City Of Chicago Police	$615.00
04/30/2018	RANKIN, NILLION	9161		City Of Chicago Police	$4.00
04/30/2018	RANKIN, NILLION	9161		City Of Chicago Police	$379.09
04/30/2018	RANKIN, NILLION	9161		City Of Chicago Police	$4.00
04/30/2018	RANKIN, NILLION	9161		City Of Chicago Police	$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$253.69
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$2.26
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	$4.00
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$74.19
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$4.00
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$433.18
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$4.00
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$8.18
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$55.88
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$4.00
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$8.50
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$4.00
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$1.40
04/29/2018	RAMEY, CAROLINE	9161		City Of Chicago Police	$450.58
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$78.31
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$182.96
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$2.01
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$224.60
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$1.64
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$182.96
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$2.05
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$228.70
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$0.70
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$0.70
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$228.70
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$2.05
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$41.64
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$0.37
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$78.31
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$1.64
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$78.31
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$0.70
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$91.48
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$0.82
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$182.96
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$1.64
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	$4.00
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$812.78
03/15/2018	RAETHER, JUSTIN	9161		City Of Chicago Police	$195.70
03/15/2018	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
03/15/2018	RAETHER, JUSTIN	9161		City Of Chicago Police	$233.66

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/15/2018	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$2.60
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$261.89
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$290.64
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$2.23
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$249.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$2.34
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$261.89
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$2.34
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$261.89
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$3.01
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$336.38
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$3.01
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$336.38
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$2.60
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$290.64
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$2.34
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$4.00
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$0.21
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	$19.66
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$3.53
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$395.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$3.53
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$395.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$3.53
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$395.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$3.53
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$395.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$2.91
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$326.10
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$3.53
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$395.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$2.29
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$256.62
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$6.09
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$322.55
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$3.53
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$395.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$2.91
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$326.10
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$3.43
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$395.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$384.67
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	$3.53
05/02/2018	QAYSSAR, YOUSIF	9161		City Of Chicago Police	$48.17
05/02/2018	QAYSSAR, YOUSIF	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/02/2018	QAYSSAR, YOUSIF	9161		City Of Chicago Police	$850.02
05/24/2006	Pulido, David	P	00010	City Of Chicago Police	$4.00
05/24/2006	Pulido, David	P	00010	City Of Chicago Police	$27.29
11/27/2007	Podlo, Frank W	P	00018	City Of Chicago Police	$121.69
11/27/2007	Podlo, Frank W	P	00018	City Of Chicago Police	$4.00
06/24/2005	Piper, Peter J	P	00020	City Of Chicago Police	$4.00
06/24/2005	Piper, Peter J	P	00020	City Of Chicago Police	$80.86
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$0.13
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$4.00
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$123.81
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$0.22
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$4.00
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$140.06
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$4.00
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$4.00
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$123.81
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$0.13
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$4.00
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$123.81
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$13.49
08/31/2004	Peter, Dawn J	P	00055	City Of Chicago Police	$0.13
12/15/1999	Payne, Felicia	P	00044	City Of Chicago Police	$343.67
12/15/1999	Payne, Felicia	P	00044	City Of Chicago Police	$4.00
12/15/1999	Payne, Felicia	P	00044	City Of Chicago Police	$3.73
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	$615.00
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	$101.36
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	$4.00
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	$20.69
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	$100.13
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	$4.00
01/12/2018	PURUIS, ROBERT	9161	044	City Of Chicago Police	$4.00
01/12/2018	PURUIS, ROBERT	9161	044	City Of Chicago Police	$418.28
04/22/2018	PUDOWSKI, JOHN	9161		City Of Chicago Police	$161.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/22/2018	PUDOWSKI, JOHN	9161		City Of Chicago Police	$4.00
01/18/2018	PROANO, FRANK	9161		City Of Chicago Police	$2.10
01/18/2018	PROANO, FRANK	9161		City Of Chicago Police	$4.00
01/18/2018	PROANO, FRANK	9161		City Of Chicago Police	$70.07
01/18/2018	PROANO, FRANK	9161		City Of Chicago Police	$2.36
01/18/2018	PROANO, FRANK	9161		City Of Chicago Police	$4.00
01/18/2018	PROANO, FRANK	9161		City Of Chicago Police	$264.08
01/18/2018	PROANO, FRANK	9161		City Of Chicago Police	$210.00
01/18/2018	PROANO, FRANK	9161		City Of Chicago Police	$100.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$112.21
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$1.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$7.79
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$113.40
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$2.18
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$82.43
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$20.06
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$354.11
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$3.11
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$244.21
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$348.52
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$2.59
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$289.95
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$2.59
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$289.95
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$2.59

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$289.95
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$2.18
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$244.21
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	$247.40
12/16/2016	POWERS, MICHAEL	9161	044	City Of Chicago Police	$3.37
12/16/2016	POWERS, MICHAEL	9161	044	City Of Chicago Police	$4.00
12/16/2016	POWERS, MICHAEL	9161	044	City Of Chicago Police	$377.36
03/17/2018	POPP, KEVIN	9161	004	City Of Chicago Police	$95.17
03/17/2018	POPP, KEVIN	9161	004	City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$121.69
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$16.36
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$154.15
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$1.38
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
04/25/2018	POHOLIK, ROBERT	9161	012	City Of Chicago Police	$4.00
04/25/2018	POHOLIK, ROBERT	9161	012	City Of Chicago Police	$98.66
04/25/2018	POHOLIK, ROBERT	9161	012	City Of Chicago Police	$175.70
04/25/2018	POHOLIK, ROBERT	9161	012	City Of Chicago Police	$4.00
04/25/2018	POHOLIK, ROBERT	9161	012	City Of Chicago Police	$1.57
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	$4.00
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	$55.38
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	$474.42
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	$4.00
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	$4.24
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	$4.00
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	$55.34
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	$146.01
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$79.16
05/07/2018	PET, DAWN	9161	017	City Of Chicago Police	$0.94
05/07/2018	PET, DAWN	9161	017	City Of Chicago Police	$25.20
05/07/2018	PET, DAWN	9161	017	City Of Chicago Police	$4.00
05/07/2018	PET, DAWN	9161	017	City Of Chicago Police	$0.48
05/07/2018	PET, DAWN	9161	017	City Of Chicago Police	$4.00
05/07/2018	PET, DAWN	9161	017	City Of Chicago Police	$101.50
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$1.89
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$212.05
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$4.00
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$2.44
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$4.00
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$273.96
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$1.52
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$4.00
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$170.41
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$78.31
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$4.00
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$0.70
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$515.20
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$4.00
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$4.62
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$4.00
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$78.32
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$4.00
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$0.70
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$125.31
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$239.53
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$4.00
04/17/2018	PERILLI, JOSEPH	9171	341	City Of Chicago Police	$2.14
04/22/2018	PEREZ, MICHELLE	9164	014	City Of Chicago Police	$4.00
04/22/2018	PEREZ, MICHELLE	9164	014	City Of Chicago Police	$254.30
04/22/2018	PEREZ, MICHELLE	9164	014	City Of Chicago Police	$7.13

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/22/2018	PEREZ, MICHELLE	9164	014	City Of Chicago Police	$4.00
04/22/2018	PEREZ, MICHELLE	9164	014	City Of Chicago Police	$797.38
03/11/2017	PEREZ, JUAN	9161		City Of Chicago Police	$563.23
03/11/2017	PEREZ, JUAN	9161		City Of Chicago Police	$4.00
05/02/2018	PEREZ, JHONATHAN	9161		City Of Chicago Police	$120.95
05/02/2018	PEREZ, JHONATHAN	9161		City Of Chicago Police	$1.31
05/02/2018	PEREZ, JHONATHAN	9161		City Of Chicago Police	$4.00
08/07/2017	PEREZ, ISAIAH	9161		City Of Chicago Police	$94.66
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$180.03
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$0.62
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$180.03
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$4.00
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$0.62
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$180.03
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$4.00
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$0.62
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$132.84
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$4.00
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$0.46
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$180.03
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$4.00
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$0.62
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$180.03
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$4.00
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$0.62
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$180.03
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$4.00
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$0.62
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$121.69
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$4.00
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$307.38
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$203.70
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$0.70
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$465.59
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$121.59
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$0.88
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$871.44
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$0.64
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$655.31
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$0.43
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$437.06
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$0.67
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$672.07
05/16/2018	PENDLETON JR, RONALD	9161		City Of Chicago Police	$134.85
04/08/2018	PENA, ARTEMIO	9161	001	City Of Chicago Police	$289.33
04/08/2018	PENA, ARTEMIO	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$303.28
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.36
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$264.08
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.71
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$303.28
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.36
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$264.08
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$1.95
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$218.34
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.47
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$276.82
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$1.95
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$218.34
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$533.59
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$45.70
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$830.88
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.30
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$257.54
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.71
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$303.28
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.36
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$264.08
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.36
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$264.08
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.36
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$264.08
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.36
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$264.08
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$2.71
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.34

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$100.23
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$261.89
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.71
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$303.53
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.34
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$261.89
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.34
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$261.89
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.34
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$261.89
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$1.97
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$220.25
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$1.97
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$220.25
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$21.40
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$100.23
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.34
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$261.89
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$1.97
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$220.25
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$1.62
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$181.05

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.01
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$224.88
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.11
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$236.72
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.36
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$264.33
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$695.33
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$1.60
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$179.14
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.01
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$224.88
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$2.82
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$149.40
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$6.36
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	$710.42
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$272.53
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$2.44
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$272.53
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$2.44
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$272.53

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$2.32
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$259.45
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$2.42
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$270.34
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$2.44
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$272.53
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$2.44
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$272.53
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$2.44
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$270.34
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$2.42
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$30.82
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$918.79
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$293.02
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$6.13
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$684.55
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$1.03
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$115.61
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$0.70
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$78.31
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$95.22
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$2.43
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$2.30
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$257.26
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$2.30
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$257.26
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$2.32
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$259.70
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$1.93
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$215.62
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$1.93
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$215.62
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$6.08
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$88.43
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$12.16
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$82.78
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$2.20
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$246.07
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$0.26
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$28.41
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$28.10
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$272.53
03/20/1996	Oconnell, Edward L	P	00044	City Of Chicago Police	$850.00
03/20/1996	Oconnell, Edward L	P	00044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/20/1996	Oconnell, Edward L	P	00044	City Of Chicago Police	$213.46
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$121.87
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$96.54
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$1.09
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$133.03
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$0.86
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$43.56
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$0.39
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$43.56
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$0.39
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$43.56
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$0.39
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$43.56
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$0.39
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	$205.28
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	$18.64
04/08/2018	OSTAFIN, KEVIN	9161	009	City Of Chicago Police	$4.00
04/08/2018	OSTAFIN, KEVIN	9161	009	City Of Chicago Police	$195.70
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$1.36
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$20.90
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$35.26
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$151.62

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$167.50
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$121.69
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$191.14
01/25/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
01/25/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$111.44
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$182.28
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.23
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$182.28
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$230.06
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$230.06
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$225.68
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$225.68
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$225.68
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$225.68
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$221.76

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$230.06
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$230.06
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.12
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$95.56
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.23
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$182.28
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.17
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$134.50
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.23
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$182.28
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$230.06
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.23
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$184.28
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.23
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$182.28
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$230.06
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.23
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$182.28

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.29
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$4.00
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$230.06
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	$0.23
01/10/2018	OROZCO, NICOLE	9161		City Of Chicago Police	$4.00
01/10/2018	OROZCO, NICOLE	9161		City Of Chicago Police	$1.58
01/10/2018	OROZCO, NICOLE	9161		City Of Chicago Police	$247.40
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	$22.48
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	$133.29
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	$71.86
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	$4.00
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	$0.47
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	$4.00
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	$137.33
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	$0.47
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	$137.33
04/24/2018	OLEN, JOHN	9161		City Of Chicago Police	$7.01
04/24/2018	OLEN, JOHN	9161		City Of Chicago Police	$4.00
11/13/2017	OCAMPO, RICARDO	9161	143	City Of Chicago Police	$308.80
11/13/2017	OCAMPO, RICARDO	9161	143	City Of Chicago Police	$4.00
11/13/2017	OCAMPO, RICARDO	9161	143	City Of Chicago Police	$12.62
11/13/2017	OCAMPO, RICARDO	9161	143	City Of Chicago Police	$4.00
11/13/2017	OCAMPO, RICARDO	9161	143	City Of Chicago Police	$24.13
08/30/2017	OAKS, KAREN	9161		City Of Chicago Police	$4.00
08/30/2017	OAKS, KAREN	9161		City Of Chicago Police	$1.87
08/30/2017	OAKS, KAREN	9161		City Of Chicago Police	$210.00
08/30/2017	OAKS, KAREN	9161		City Of Chicago Police	$100.00
08/30/2017	OAKS, KAREN	9161		City Of Chicago Police	$209.01
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$330.84
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$4.00
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$213.03
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$4.00
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$2.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$250.75
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$82.43
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$4.00
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$2.44
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$4.00
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$2.65
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$272.98
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$4.00
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$2.24
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$296.49
04/05/2018	O'CONNELL JR, ROBERT	9161		City Of Chicago Police	$4.00
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	$0.84
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	$4.00
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	$77.48
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	$19.62
06/21/2006	Neumeyer, Richard W	P	00014	City Of Chicago Police	$46.93
08/28/2017	NUNN, NUMAN	9161		City Of Chicago Police	$162.93
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$1.10
04/26/2017	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$202.10
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	$0.84
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	$4.00
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	$0.84
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	$77.48
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	$77.48
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	$4.00
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	$167.67
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	$4.00
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	$1.50
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	$14.00
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	$148.79
05/04/2011	NORBERG, THOMAS	9161	017	City Of Chicago Police	$4.00
05/04/2011	NORBERG, THOMAS	9161	017	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/04/2011	NORBERG, THOMAS	9161	017	City Of Chicago Police	$4.00
05/04/2011	NORBERG, THOMAS	9161	017	City Of Chicago Police	$4.00
09/24/2017	NORBERG, THOMAS	9161	017	City Of Chicago Police	$1.67
09/24/2017	NORBERG, THOMAS	9161	017	City Of Chicago Police	$4.00
09/24/2017	NORBERG, THOMAS	9161	017	City Of Chicago Police	$186.30
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$615.00
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$4.00
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$120.84
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$77.48
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$4.00
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$0.84
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$186.79
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$4.00
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$0.64
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$186.79
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$4.00
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$0.64
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$141.57
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$0.48
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$188.76
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$4.00
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$0.64
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	$4.00
05/30/2012	NIEVES SILOS, ANITA	9161		City Of Chicago Police	$252.00
04/29/2018	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$90.90
04/29/2018	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$1.72
04/29/2018	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$4.00
12/28/2017	NESTOROWICZ, PIOTR	9161		City Of Chicago Police	$4.00
12/28/2017	NESTOROWICZ, PIOTR	9161		City Of Chicago Police	$1.40
12/28/2017	NESTOROWICZ, PIOTR	9161		City Of Chicago Police	$74.19
01/23/2018	NESIS, NICHOLAS	9161		City Of Chicago Police	$49.31
01/23/2018	NESIS, NICHOLAS	9161		City Of Chicago Police	$4.00
01/23/2018	NESIS, NICHOLAS	9161		City Of Chicago Police	$243.77

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/04/2014	NELSON, JERALD	9161	024	City Of Chicago Police	$335.02
12/04/2014	NELSON, JERALD	9161	024	City Of Chicago Police	$335.02
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$31.92
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$115.65
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$650.24
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$650.17
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$43.01
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$360.57
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$409.20
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$108.74
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$306.90
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$146.16
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$130.86
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$83.51
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$77.08
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$66.85
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$243.55
12/15/2003	Moran, John W	P	00153	City Of Chicago Police	$4.00
12/15/2003	Moran, John W	P	00153	City Of Chicago Police	$4.00
12/15/2003	Moran, John W	P	00153	City Of Chicago Police	$4.00
10/06/2006	Mcmahon, Mary L	P	00006	City Of Chicago Police	$4.00
10/06/2006	Mcmahon, Mary L	P	00006	City Of Chicago Police	$4.00
01/09/2007	Mcgowan, Anthony N	P	00153	City Of Chicago Police	$4.00
01/09/2007	Mcgowan, Anthony N	P	00153	City Of Chicago Police	$280.15
01/09/2007	Mcgowan, Anthony N	P	00153	City Of Chicago Police	$1.92
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.38
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.38
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$363.21
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.27
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$267.20

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.70
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$78.31
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.70
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$78.31
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$35.44
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$351.55
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$265.99
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$29.47
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$2.38
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$66.11
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$2.05
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$229.08
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.38
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$365.20
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.70
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$78.31
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.40
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$378.90
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.41
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$395.28
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.41

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$399.89
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.39
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$370.06
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.38
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$365.20
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.41
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$395.28
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.36
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$347.42
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$0.36
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$347.42
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$365.20
10/10/2017	MURPHY, BRIAN	9161	015	City Of Chicago Police	$7.14
10/10/2017	MURPHY, BRIAN	9161	015	City Of Chicago Police	$4.00
10/10/2017	MURPHY, BRIAN	9161	015	City Of Chicago Police	$4.00
10/10/2017	MURPHY, BRIAN	9161	015	City Of Chicago Police	$797.53
10/10/2017	MURPHY, BRIAN	9161	015	City Of Chicago Police	$191.98
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$126.00
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$303.12
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$137.31
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$224.06
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$484.10
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$223.30
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$226.47
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$33.59
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	$4.00
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	$161.29

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	$1.44
01/20/2018	MURALLES, JORGE	9161		City Of Chicago Police	$4.00
01/20/2018	MURALLES, JORGE	9161		City Of Chicago Police	$359.69
01/20/2018	MURALLES, JORGE	9161		City Of Chicago Police	$6.79
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$0.59
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$54.21
05/26/2017	MOSER, EDWARD	9161		City Of Chicago Police	$4.00
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$10.08
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$4.00
03/06/2018	MORGAN, AUSTIN	9161		City Of Chicago Police	$25.20
03/06/2018	MORGAN, AUSTIN	9161		City Of Chicago Police	$0.48
03/06/2018	MORGAN, AUSTIN	9161		City Of Chicago Police	$22.35
03/06/2018	MORGAN, AUSTIN	9161		City Of Chicago Police	$4.00
03/06/2018	MORGAN, AUSTIN	9161		City Of Chicago Police	$254.83
03/06/2018	MORGAN, AUSTIN	9161		City Of Chicago Police	$4.00
03/06/2018	MORGAN, AUSTIN	9161		City Of Chicago Police	$10.83
03/06/2018	MORGAN, AUSTIN	9161		City Of Chicago Police	$4.00
04/20/2018	MORENO, OMAR	9161		City Of Chicago Police	$210.00
04/20/2018	MORENO, OMAR	9161		City Of Chicago Police	$100.00
02/18/2018	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
07/21/2017	MORALES JR., NICOLAS	9161		City Of Chicago Police	$4.00
07/21/2017	MORALES JR., NICOLAS	9161		City Of Chicago Police	$510.40
07/21/2017	MORALES JR., NICOLAS	9161		City Of Chicago Police	$40.41
07/21/2017	MORALES JR., NICOLAS	9161		City Of Chicago Police	$4.00
06/19/2017	MORADO, FRANCISCO	9161		City Of Chicago Police	$119.91
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$283.36
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$34.68
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$66.11
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$64.72

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$51.18
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$290.07
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$220.25
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$1.97
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$220.25
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$1.97
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$220.25
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$1.97
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$4.83
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$2.53
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$2.97
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$325.12
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$167.08
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$435.23
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$4.00
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$4.00
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$4.00
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$0.71
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$4.00
09/13/2016	MOORE, LATANYA	9161		City Of Chicago Police	$22.91
05/18/2009	MOORE, KENNETH			City Of Chicago Police	$165.05
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	$4.00
08/26/2013	MINNECI, MICHAEL	9161	008	City Of Chicago Police	$4.00
08/26/2013	MINNECI, MICHAEL	9161	008	City Of Chicago Police	$20.69
01/24/2014	MILNER, BRIAN	9161	014	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/24/2014	MILNER, BRIAN	9161	014	City Of Chicago Police	$38.19
01/24/2014	MILNER, BRIAN	9161	014	City Of Chicago Police	$87.00
01/24/2014	MILNER, BRIAN	9161	014	City Of Chicago Police	$4.00
01/24/2014	MILNER, BRIAN	9161	014	City Of Chicago Police	$4.00
01/24/2014	MILNER, BRIAN	9161	014	City Of Chicago Police	$42.45
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$8.88
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$353.20
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$100.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$169.39
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$162.87
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$551.40
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$237.31
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$191.70
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	$4.00
11/01/2017	MENDOZA, FRANCISCO	9161		City Of Chicago Police	$18.80
11/01/2017	MENDOZA, FRANCISCO	9161		City Of Chicago Police	$4.00
11/01/2017	MENDOZA, FRANCISCO	9161		City Of Chicago Police	$1.07
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$25.65
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$675.14
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$275.40
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$131.77
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$455.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$172.59
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$0.23
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$25.65
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$11.75
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$1.32
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$146.99
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$2.68
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$299.81
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$0.23
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$268.59
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.56
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$357.54
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.07
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$312.25
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.56
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$357.54
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.54
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$264.53
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.07
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$312.25
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.18
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$229.80
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.83
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$383.10
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.49
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$351.06

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.49
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$351.06
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.13
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$225.73
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.58
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$266.42
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.58
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$266.42
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.09
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$221.14
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.88
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$294.40
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.34
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$337.81
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.50
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$260.48
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.09
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$221.14
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$309.84
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.62
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$268.59
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.02
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.75
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$374.44
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.50
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$259.95
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.47
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$348.64
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.62
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$268.59
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.52
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$262.12
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$2.38
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$341.85
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$1.62
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$709.30
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$158.80
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$1.42
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$906.38
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	$100.98
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	$615.00
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	$85.52
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	$4.00
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	$4.00
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	$0.77
04/24/2018	MAZZONE, JAMES	9161		City Of Chicago Police	$28.43
04/24/2018	MAZZONE, JAMES	9161		City Of Chicago Police	$4.00
04/24/2018	MAZZONE, JAMES	9161		City Of Chicago Police	$47.91
04/24/2018	MAZZONE, JAMES	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/24/2018	MAZZONE, JAMES	9161		City Of Chicago Police	$239.86
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$454.63
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$798.84
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$677.01
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$80.86
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$80.86
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$15.58
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$9.89
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$37.02
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$184.72
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$26.89
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$36.32
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$234.15
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$455.16
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$455.16
08/30/2017	MARTINEZ, NOEL	9161	019	City Of Chicago Police	$8.96
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	$8.56
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	$4.90
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	$4.00
02/05/2018	MARTIN, JAKE	9161	012	City Of Chicago Police	$2.82
02/05/2018	MARTIN, JAKE	9161	012	City Of Chicago Police	$4.00
02/05/2018	MARTIN, JAKE	9161	012	City Of Chicago Police	$149.40
02/21/2017	MARINEZ, DAVID	9161	044	City Of Chicago Police	$76.82
02/21/2017	MARINEZ, DAVID	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/21/2017	MARINEZ, DAVID	9161	044	City Of Chicago Police	$0.69
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$109.22
05/03/2018	MALONE, NICHOLAS	9161	044	City Of Chicago Police	$4.00
05/03/2018	MALONE, NICHOLAS	9161	044	City Of Chicago Police	$89.59
10/08/2017	MALLOY JR, GEORGE	9161	005	City Of Chicago Police	$4.00
10/08/2017	MALLOY JR, GEORGE	9161	005	City Of Chicago Police	$241.87
10/08/2017	MALLOY JR, GEORGE	9161	005	City Of Chicago Police	$7.26
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$266.03
10/20/2017	MAGNO, MICHAEL	9171	115	City Of Chicago Police	$4.00
10/20/2017	MAGNO, MICHAEL	9171	115	City Of Chicago Police	$4.00
01/28/2018	MAGLARAS, SPIRO	9171	020	City Of Chicago Police	$2.82
01/28/2018	MAGLARAS, SPIRO	9171	020	City Of Chicago Police	$4.00
01/28/2018	MAGLARAS, SPIRO	9171	020	City Of Chicago Police	$149.40
05/28/2002	Lyons, Megan	P	00013	City Of Chicago Police	$780.74
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	$95.16
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	$39.82
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	$55.34
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	$118.48
12/15/2017	LYNCH, WILLIAM	9161	025	City Of Chicago Police	$2.86
12/15/2017	LYNCH, WILLIAM	9161	025	City Of Chicago Police	$4.00
12/15/2017	LYNCH, WILLIAM	9161	025	City Of Chicago Police	$264.13
04/16/2016	LYNCH, SEAN	9161		City Of Chicago Police	$523.96
04/16/2016	LYNCH, SEAN	9161		City Of Chicago Police	$9.90
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$246.07
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$226.79
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$521.27
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$145.27
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$284.12

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.32
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$259.45
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.73
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$305.19
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.73
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$305.19
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.32
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$259.45
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.38
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$265.99
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.38
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$265.99
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.44
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$272.53
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.44
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$272.53
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.44
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$272.53
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.03
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$226.79
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.44
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$272.53

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.44
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$272.53
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.44
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$272.53
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.03
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$226.79
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.03
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$226.79
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.20
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$2.03
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$2.10
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$294.02
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$235.43
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$4.00
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$4.00
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$2.63
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$294.02
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$4.00
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$2.63
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$289.92
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$4.00
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	$2.59
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$172.85
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$1.54
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$218.59
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$1.89
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$1.95
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$212.05

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	$4.00
02/04/2018	LINDAHL, CHRISTOPHER	9161	012	City Of Chicago Police	$26.61
02/04/2018	LINDAHL, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
02/04/2018	LINDAHL, CHRISTOPHER	9161	012	City Of Chicago Police	$12.06
02/04/2018	LINDAHL, CHRISTOPHER	9161	012	City Of Chicago Police	$5.77
02/04/2018	LINDAHL, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
02/04/2018	LINDAHL, CHRISTOPHER	9161	012	City Of Chicago Police	$68.92
04/19/2017	LEWIS, CARMICHAEL	9161		City Of Chicago Police	$4.00
01/01/2013	LEVERETT, SANDRA	9161	016	City Of Chicago Police	$125.30
01/01/2013	LEVERETT, SANDRA	9161	016	City Of Chicago Police	$24.91
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$220.25
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$2.32
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$259.45
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.62
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$181.05
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.97
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$220.25
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.21
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$135.31
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.97
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$220.25
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.97
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$220.25
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$2.28
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$255.35
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$890.71
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.97
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$220.25
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.97
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$220.25
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$2.18
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$244.16
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.62
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$181.05
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$2.28
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$255.35
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$2.28
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$255.35
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.91
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$213.71
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.91
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$213.71
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.97
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$220.25
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.91
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$213.71
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.97
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$220.25
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$2.28
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$255.35
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1.97
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
11/14/2012	LEFEBVRE, TODD	9161	715	City Of Chicago Police	$210.00
11/14/2012	LEFEBVRE, TODD	9161	715	City Of Chicago Police	$100.00
01/23/2018	LEDESMA GONZALEZ, MIGUEL	9161		City Of Chicago Police	$4.93
01/23/2018	LEDESMA GONZALEZ, MIGUEL	9161		City Of Chicago Police	$4.00
01/23/2018	LEDESMA GONZALEZ, MIGUEL	9161		City Of Chicago Police	$261.06
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$593.45
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$736.36
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$1.93
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$4.00
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$216.15
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$1.93
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$4.00
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$216.15
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$2.53
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$4.00
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$283.36
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$1.93
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$4.00
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	$216.15
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$29.51
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$0.56
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$62.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.44
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$272.53
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$1.62
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$181.05
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$1.62
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$181.05
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.44
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$272.53
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.85
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$318.27
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.44
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$272.53
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.44
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$272.53
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$1.88
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$209.80
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.44
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$272.53
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.44
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$272.53
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.85
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$318.27

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.44
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$272.53
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.85
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$318.27
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$42.96
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$1.21
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$135.31
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.85
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$318.27
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$2.85
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$318.27
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$551.70
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4.00
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	$100.00
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	$100.00
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	$2.07
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	$4.00
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	$109.52
04/18/2018	LANZA, OSCAR	9161	001	City Of Chicago Police	$4.00
04/18/2018	LANZA, OSCAR	9161	001	City Of Chicago Police	$98.66
04/18/2018	LANZA, OSCAR	9161	001	City Of Chicago Police	$210.00
04/18/2018	LANZA, OSCAR	9161	001	City Of Chicago Police	$210.00
04/18/2018	LANZA, OSCAR	9161	001	City Of Chicago Police	$210.00
04/18/2018	LANZA, OSCAR	9161	001	City Of Chicago Police	$100.00
04/18/2018	LANZA, OSCAR	9161	001	City Of Chicago Police	$100.00
04/18/2018	LANZA, OSCAR	9161	001	City Of Chicago Police	$100.00
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$484.10

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$3.69
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$100.98
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$398.47
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$615.00
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$89.57
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$4.00
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$0.80
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$224.60
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$4.00
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$2.01
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$222.69
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$4.00
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$4.00
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$4.00
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$412.93
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$2.01
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$4.00
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$224.60
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$2.30
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$4.00
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$256.76
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$1.19
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$4.00
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$133.12
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$2.01
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$4.00
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$224.60
03/08/2018	LANDON, MARQUIS	9161	044	City Of Chicago Police	$1.99
02/08/2015	LAMPKIN, ELAINE	9161		City Of Chicago Police	$96.34
12/19/2017	LAMB, SHAWN	9161		City Of Chicago Police	$4.00
12/19/2017	LAMB, SHAWN	9161		City Of Chicago Police	$30.83
07/26/2017	LAIDLAW, CRAIG	9161	211	City Of Chicago Police	$163.18
07/26/2017	LAIDLAW, CRAIG	9161	211	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/26/2017	LAIDLAW, CRAIG	9161	211	City Of Chicago Police	$194.83
07/26/2017	LAIDLAW, CRAIG	9161	211	City Of Chicago Police	$4.00
07/26/2017	LAIDLAW, CRAIG	9161	211	City Of Chicago Police	$5.84
07/26/2017	LAIDLAW, CRAIG	9161	211	City Of Chicago Police	$0.91
07/26/2017	LAIDLAW, CRAIG	9161	211	City Of Chicago Police	$4.00
07/26/2017	LAIDLAW, CRAIG	9161	211	City Of Chicago Police	$30.46
07/26/2017	LAIDLAW, CRAIG	9161	211	City Of Chicago Police	$4.90
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$0.33
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$229.80
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$253.11
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.86
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$387.16
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.40
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$344.60
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$1.63
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$271.01
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.13
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$317.68
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.08
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$313.89
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$274.29
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.08
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$313.89
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.08
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$313.89

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.08
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$313.89
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.86
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$387.16
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.08
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$313.89
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.08
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$313.89
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$1.18
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$229.80
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.08
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$313.89
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.08
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$313.89
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$2.08
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$313.89
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$1.18
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
01/08/1997	Koman, Matthew H	P	00044	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$255.35
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$2.69
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$301.09
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$1.89
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$212.05
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$2.69
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$301.09
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$1.87
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$209.61
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$128.67
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$2.56
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$286.54
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$1.93
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$216.15
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$2.97
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$332.28
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$146.15
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$12.96
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$686.07
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$1.93
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$216.15
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$1.93
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$216.15
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$1.87
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$209.61

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$1.89
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$212.05
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$1.86
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$208.41
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$2.28
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$255.35
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$1.87
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$209.61
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$2.28
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$255.35
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$2.28
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$255.35
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$2.28
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$255.35
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$2.65
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$296.99
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$1.52
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$170.41
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$2.28
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$8.10
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$904.87
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$8.10

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$904.87
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$4.00
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$1.30
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$362.69
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$4.00
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$35.82
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$754.68
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$10.16
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$4.00
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$4.00
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$26.24
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$35.03
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$9.58
03/22/2018	KOKIC, MARKO	9161		City Of Chicago Police	$222.98
03/22/2018	KOKIC, MARKO	9161		City Of Chicago Police	$63.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$78.31
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$201.41
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.87
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$140.06
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.22
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$388.60
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$1.12
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$201.41
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.87
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$169.57
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.53

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.70
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$0.17
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$346.90
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$484.10
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$109.09
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	$63.00
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	$685.30
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	$742.43
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	$742.43
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	$453.25
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	$455.70
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	$109.09
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$90.28
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$4.00
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$5.12
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$0.40
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$376.91
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$0.35
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$331.04
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$0.40
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$378.90
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$0.40
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$0.35
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$331.04
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$0.40
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$378.90

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$0.40
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$378.90
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$0.40
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$397.63
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$244.02
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$48.80
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$370.32
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$0.38
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$378.90
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$359.90
08/25/1997	Johnson-Shelby, Estella	P	00006	City Of Chicago Police	$174.72
09/10/1994	Jackson, Talmitch	P	00003	City Of Chicago Police	$6.68
10/28/1999	Jackson, Eric	P	00006	City Of Chicago Police	$4.00
10/28/1999	Jackson, Eric	P	00006	City Of Chicago Police	$91.34
10/28/1999	Jackson, Eric	P	00006	City Of Chicago Police	$4.00
10/28/1999	Jackson, Eric	P	00006	City Of Chicago Police	$89.60
10/28/1999	Jackson, Eric	P	00006	City Of Chicago Police	$4.00
10/28/1999	Jackson, Eric	P	00006	City Of Chicago Police	$0.76
10/28/1999	Jackson, Eric	P	00006	City Of Chicago Police	$85.12
02/28/2013	JUAREZ, STEVE	9161		City Of Chicago Police	$25.05
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$6.26
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$212.51
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$433.01
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$2.10
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$83.89
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$0.32

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$456.36
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$243.96
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$0.29
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$225.83
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$0.35
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$273.61
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$0.29
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$225.83
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$0.29
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$225.83
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$0.30
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$236.90
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$184.24
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$184.24
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$184.24
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$70.13
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$202.23
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$32.24
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
01/09/2018	JONES, ROWAN	9161	001	City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$176.95
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.99
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$222.69
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.62
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$181.05
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.60
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$179.14
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.58
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$177.23
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.60
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$178.86
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.97
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$220.78
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.97
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$220.78
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.62
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$181.05
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.58
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$176.95
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$2.01
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$224.88
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.58
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$176.95
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.56
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$174.51
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.06
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$118.32
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$0.70
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$78.31
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$0.70
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$78.31
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$0.70
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$78.31
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$0.70
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$78.31
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$100.98
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$615.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$210.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$210.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$210.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$100.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$100.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$100.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$39.30
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$115.61
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$8.98
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$187.28
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.62
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$181.05
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.97
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$220.25
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.97
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$220.25
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$2.03
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$226.79
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$2.01
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$224.60
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$2.40
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$268.43
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.58
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$4.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$176.95
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	$1.58
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	$4.00
01/16/2018	JOHNSON, JORDAN	9161		City Of Chicago Police	$4.00
01/16/2018	JOHNSON, JORDAN	9161		City Of Chicago Police	$117.00
01/16/2018	JOHNSON, JORDAN	9161		City Of Chicago Police	$4.00
01/16/2018	JOHNSON, JORDAN	9161		City Of Chicago Police	$35.93
01/16/2018	JOHNSON, JORDAN	9161		City Of Chicago Police	$290.20
01/16/2018	JOHNSON, JORDAN	9161		City Of Chicago Police	$4.00
01/16/2018	JOHNSON, JORDAN	9161		City Of Chicago Police	$5.48
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	$10.43
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	$4.00
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	$217.68
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	$285.95
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	$240.11
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$332.28
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.97
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$332.28
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.99
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$334.47
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$54.11
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$0.62
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$32.55
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$12.32
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$652.55
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.99
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$334.47
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.25
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$251.44
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.23
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.75
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$307.63
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.97
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$332.28
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.97
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$332.28

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$3.01
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$336.38
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.73
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$305.72
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.99
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$334.47
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$249.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$103.74
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$145.98
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$1.97
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$220.78
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.58
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$288.73
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$1.80
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$201.35
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$3.14
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$351.84
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$82.43
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$420.94
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$1.80
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$201.35

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$3.01
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$336.38
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.60
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$290.64
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.97
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$332.28
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$3.01
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$336.38
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.97
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.97
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$332.28
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.66
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$297.18
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.66
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$297.18
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.66
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$297.18
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$82.43
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.66
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$297.18
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$82.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$3.01
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$336.38
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$3.07
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$342.92
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.64
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$295.27
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.60
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$290.64
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$2.25
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$4.00
02/15/2018	JARZABEK, SYLWIA	9161		City Of Chicago Police	$251.44
02/20/2017	JAROS, KRISTOPHER	9161		City Of Chicago Police	$4.00
01/28/2017	JANKOWSKI, JOHN	9161	011	City Of Chicago Police	$0.69
01/28/2017	JANKOWSKI, JOHN	9161	011	City Of Chicago Police	$4.00
01/28/2017	JANKOWSKI, JOHN	9161	011	City Of Chicago Police	$76.82
01/28/2017	JANKOWSKI, JOHN	9161	011	City Of Chicago Police	$1.62
01/28/2017	JANKOWSKI, JOHN	9161	011	City Of Chicago Police	$4.00
01/28/2017	JANKOWSKI, JOHN	9161	011	City Of Chicago Police	$180.67
12/29/2017	JANIK, NATALY	9161	007	City Of Chicago Police	$13.68
12/29/2017	JANIK, NATALY	9161	007	City Of Chicago Police	$4.00
12/29/2017	JANIK, NATALY	9161	007	City Of Chicago Police	$723.66
12/28/2017	JACKSON, MATTHEW	9161	011	City Of Chicago Police	$76.00
12/28/2017	JACKSON, MATTHEW	9161	011	City Of Chicago Police	$1.03
12/28/2017	JACKSON, MATTHEW	9161	011	City Of Chicago Police	$4.00
12/28/2017	JACKSON, MATTHEW	9161	011	City Of Chicago Police	$115.61
12/28/2017	JACKSON, MATTHEW	9161	011	City Of Chicago Police	$32.35
12/28/2017	JACKSON, MATTHEW	9161	011	City Of Chicago Police	$4.00
12/28/2017	JACKSON, MATTHEW	9161	011	City Of Chicago Police	$0.68
12/28/2017	JACKSON, MATTHEW	9161	011	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$82.43
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$386.32
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$79.88
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$82.43
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$212.50
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$2.17
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$322.88
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.37
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$247.18
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.37
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$247.18
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$0.91
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$204.32
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$0.91
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$203.79
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$0.24
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$235.41
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$212.50
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$0.55
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$171.26
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$212.50
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.34
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$244.51
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$30.48
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.47
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$255.89
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.47
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$255.89
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.47
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$255.89
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.03
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$115.61
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$2.73
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$303.78
12/05/2017	JACKSON, CARLA	9164	013	City Of Chicago Police	$447.75
12/05/2017	JACKSON, CARLA	9164	013	City Of Chicago Police	$4.00
12/05/2017	JACKSON, CARLA	9164	013	City Of Chicago Police	$390.08
12/05/2017	JACKSON, CARLA	9164	013	City Of Chicago Police	$4.00
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	$113.40
01/03/2018	IVANOV, DAVID	9161		City Of Chicago Police	$290.07
01/03/2018	IVANOV, DAVID	9161		City Of Chicago Police	$102.20
01/03/2018	IVANOV, DAVID	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/03/2018	IVANOV, DAVID	9161		City Of Chicago Police	$1.20
01/03/2018	IVANOV, DAVID	9161		City Of Chicago Police	$4.00
01/03/2018	IVANOV, DAVID	9161		City Of Chicago Police	$4.00
01/03/2018	IVANOV, DAVID	9161		City Of Chicago Police	$15.55
11/23/2005	Hernandez, Sonia	P	00023	City Of Chicago Police	$4.00
08/25/2007	Haddad-Webb, Samantha M.	P	00022	City Of Chicago Police	$4.00
08/25/2007	Haddad-Webb, Samantha M.	P	00022	City Of Chicago Police	$128.67
08/25/2007	Haddad-Webb, Samantha M.	P	00022	City Of Chicago Police	$4.00
08/25/2007	Haddad-Webb, Samantha M.	P	00022	City Of Chicago Police	$216.12
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$2.55
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$85.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$859.60
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$5.84
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$85.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$5.84
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$85.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$5.84
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$85.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$5.84
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$85.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$6.24
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$85.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$5.84
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$85.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$25.45
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$848.55
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$6.24
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$113.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$169.38
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.31
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$146.43
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$0.70
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$78.31
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.93
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$215.12
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$1.52
06/03/2017	HUDSON, MICHAEL	9161		City Of Chicago Police	$4.00
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$1.58
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$4.00
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$247.40
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$1.58
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$4.00
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$247.40
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$4.97
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$4.00
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$855.42
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$1.58
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$4.00
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$247.40
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$1.58
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$4.00
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$247.40
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$615.00
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$55.57
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$120.84
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$4.00
06/05/2014	HOLMES, MICHAEL	9161	044	City Of Chicago Police	$264.26
04/05/2018	HOLMES JR, VERTIS	9161		City Of Chicago Police	$55.34
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$257.52

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$1.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$262.12
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$1.62
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$1.72
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$90.90
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$2.10
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$70.07
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$2.10
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$70.07
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$2.10
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$70.07
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$267.03
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$2.10
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$70.07
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.60
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$344.46
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$267.03
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$267.03
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.49
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$165.50
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.99
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$210.80
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$333.47
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$1.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$261.84
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$2.29
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$333.22
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$267.03
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$267.03
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$267.03
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$2.30
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$268.59
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$1.43
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$254.20
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$1.73
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$281.66
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$267.03

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$267.03
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.64
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$380.93
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.52
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$267.03
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$0.47
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$194.20
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$1.02
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$216.55
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$1.53
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$4.00
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$264.03
01/10/2018	HILLAS, CHRISTOPHER	9161	012	City Of Chicago Police	$1.49
02/11/2018	HILL, CHASE	9161		City Of Chicago Police	$4.00
02/11/2018	HILL, CHASE	9161		City Of Chicago Police	$6.40
02/11/2018	HILL, CHASE	9161		City Of Chicago Police	$714.84
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$293.08
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$2.62
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$293.08
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$1.99
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$222.69
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$2.44
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$272.53
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$2.29

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$255.54
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$3.03
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$2.62
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	$338.82
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$120.37
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$225.60
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$170.61
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$4.00
02/24/2018	HERNANDEZ, VINCENT	9161	044	City Of Chicago Police	$4.00
02/24/2018	HERNANDEZ, VINCENT	9161	044	City Of Chicago Police	$510.20
02/24/2018	HERNANDEZ, VINCENT	9161	044	City Of Chicago Police	$21.70
07/16/2015	HERNANDEZ, ORLANDO	9161	008	City Of Chicago Police	$1.29
07/16/2015	HERNANDEZ, ORLANDO	9161	008	City Of Chicago Police	$118.65
03/20/2018	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$28.39
03/20/2018	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$4.00
03/20/2018	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$667.94
02/08/2018	HART, MEGAN	9161	016	City Of Chicago Police	$4.00
02/08/2018	HART, MEGAN	9161	016	City Of Chicago Police	$195.70
02/08/2018	HART, MEGAN	9161	016	City Of Chicago Police	$0.31
02/08/2018	HART, MEGAN	9161	016	City Of Chicago Police	$34.71
02/08/2018	HART, MEGAN	9161	016	City Of Chicago Police	$4.00
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	$59.81
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	$416.56
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	$416.56
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	$4.00
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$74.19
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$4.00
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$4.00
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$5.20

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$275.29
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$1.40
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$273.94
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$4.00
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$5.17
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$273.94
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$11.35
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$4.00
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$601.06
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$5.17
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$4.00
09/09/2017	HARRIS, DAVID	9175		City Of Chicago Police	$230.69
03/13/2018	HARDING, TENSKAW	9161	007	City Of Chicago Police	$586.26
03/13/2018	HARDING, TENSKAW	9161	007	City Of Chicago Police	$4.00
03/13/2018	HARDING, TENSKAW	9161	007	City Of Chicago Police	$5.25
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$21.72
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$838.53
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$15.84
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$21.72
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$1.40
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$74.19
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$223.70
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$53.60
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$158.89
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/08/2018	HANLON, JOHN	9161		City Of Chicago Police	$114.92
03/08/2018	HANLON, JOHN	9161		City Of Chicago Police	$4.00
03/08/2018	HANLON, JOHN	9161		City Of Chicago Police	$1.03

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	$1.63
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	$4.00
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	$182.38
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	$0.34
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	$82.43
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	$4.00
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	$38.48
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$303.11
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.67
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$299.01
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.30
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$257.37
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.67
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$299.01
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.67
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$299.01
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.65
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$296.57
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.65
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$296.57
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.30
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$257.37
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$345.86
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$372.34

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$5.85
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$103.32
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.30
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$257.37
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.30
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$257.37
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.30
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$257.37
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.30
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$257.37
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$2.71
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$218.06
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.95
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$218.06
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.34
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$261.89
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.34
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$261.89
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.34
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$261.89
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.93
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.34
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$261.89
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.97
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$220.25
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.40
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$268.43
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.34
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$261.89
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.93
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$216.15
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$216.15
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.32
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$259.70
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.40
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$267.90
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.73
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$305.44
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$3.08
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$344.64
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$3.08
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$344.64
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.34
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$261.89
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.79
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$200.63
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$57.67
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.32
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$259.70
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.38
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$265.99
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.34
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$261.89
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.97
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$220.25
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.34
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$261.89
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.95
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$218.06
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.34
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$261.89
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.26
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$253.16
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$2.67
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$298.90

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$3.08
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$344.64
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.89
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$211.52
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.91
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$213.96
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.13
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$4.00
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$126.58
01/01/2015	Galarza, Angela	9161		City Of Chicago Police	$1.95
07/21/2017	GUZMAN SANCHEZ, ERNESTO	9161		City Of Chicago Police	$51.23
07/21/2017	GUZMAN SANCHEZ, ERNESTO	9161		City Of Chicago Police	$118.65
07/21/2017	GUZMAN SANCHEZ, ERNESTO	9161		City Of Chicago Police	$4.00
07/21/2017	GUZMAN SANCHEZ, ERNESTO	9161		City Of Chicago Police	$1.29
07/21/2017	GUZMAN SANCHEZ, ERNESTO	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$303.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.71
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$303.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.97
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$331.75
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.34
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$261.89
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.34
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$261.89
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.34

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$261.89
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$219.09
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.69
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$301.09
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.30
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$257.26
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.71
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$303.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.93
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$261.06
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.28
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$255.35
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.60
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$290.64
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$998.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$100.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$542.46
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.60
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.71
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$290.64
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$290.64
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	$2.60
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.37

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$363.47
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$10.43
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$217.68
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$3.08
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$64.30
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.37
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$354.84
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.35
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$348.25
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.37
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$363.47
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.39
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$389.26
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.40
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$393.55
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.37
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$366.03
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.39
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$391.25
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$359.18
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$356.62
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.24
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$228.47
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.37
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$363.47
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.40
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$396.11
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.22
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$214.26
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$352.54
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$352.54
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.37
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$363.47
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.41
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$3.08
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$64.30
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.15
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$136.93
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$398.41
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$359.18
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$352.54
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.39
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$382.11
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.43
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$425.68
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.39
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$389.26
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.30
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$302.82
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$359.18
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$359.18
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.39
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$389.26
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.39
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$388.18
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$359.18
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$359.18
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$356.62
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$359.18
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.36
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$359.18
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.39
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$386.70
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.39
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$386.70
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.37
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$363.47
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.37
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$363.47
05/12/2018	GUALDRON, DAVID	9161	044	City Of Chicago Police	$1.72
05/12/2018	GUALDRON, DAVID	9161	044	City Of Chicago Police	$90.90
05/12/2018	GUALDRON, DAVID	9161	044	City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.21
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$141.17
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.21
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$141.17
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.24
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$474.42
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$310.82
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$55.34
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$770.36
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$115.55
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$184.91
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.24
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$157.79
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.21
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$141.17
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.14
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$93.45
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$188.89
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	$0.28
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	$72.77
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$1.28
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$117.79
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$32.35
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$218.06

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$2.21
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$247.34
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$2.13
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$237.86
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$2.13
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$237.86
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$2.27
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$253.35
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$1.90
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$211.71
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$1.90
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$211.71
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$2.05
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$229.08
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$29.29
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$976.43
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$1.91
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$213.96
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$2.44
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$272.96
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$1.91
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$213.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$1.91
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$213.96
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$1.91
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$213.96
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$1.91
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$213.96
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$2.32
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$259.70
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$1.95
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$218.59
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$1.95
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
09/24/2015	GORMAN, THOMAS	9161		City Of Chicago Police	$4.00
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$377.87
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$3.53
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$395.58
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$3.53
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$76.82
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$395.58
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$2.91
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$326.10
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$0.69
04/28/2017	GONZALEZ, RODOLFO	9161		City Of Chicago Police	$4.00
02/27/2016	GONZALEZ, PETER	9161	009	City Of Chicago Police	$309.69
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$114.39
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$82.43
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$5.17
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$91.27
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$276.55
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$60.65
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$94.66
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$15.12
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$43.23
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$1.24
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$124.90
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$10.80
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.60
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$290.64
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.56
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$287.02
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.95
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$329.84
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.69
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$301.09
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.28
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$255.35

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.19
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$244.90
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.69
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$301.09
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.34
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$261.89
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.14
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$240.06
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$7.98
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.69
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$301.09
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.69
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$301.09
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$2.69
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$301.09
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$95.79
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$977.00
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$4.00
12/26/2016	GONZALEZ, CHRISTINA	9164		City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.75
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$90.02
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$307.63
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.64

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$294.74
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.64
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$294.74
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.38
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$265.99
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.38
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$265.99
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.38
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$265.99
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$3.05
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$340.48
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.62
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$292.83
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.23
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$249.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$3.27
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$366.14
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.40
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$268.43
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.75
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$307.63
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$2.75

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$307.63
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	$4.00
02/11/2009	GIMENEZ, STEVEN			City Of Chicago Police	$57.67
02/11/2009	GIMENEZ, STEVEN			City Of Chicago Police	$4.00
02/11/2009	GIMENEZ, STEVEN			City Of Chicago Police	$875.53
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$4.00
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$4.00
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$2.07
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$4.00
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$109.52
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$4.00
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$615.00
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$100.98
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$10.96
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$2.92
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$310.82
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$4.00
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$154.37
02/05/2015	GHUSAIN, KASSIM	9161	003	City Of Chicago Police	$4.00
02/05/2015	GHUSAIN, KASSIM	9161	003	City Of Chicago Police	$4.00
02/05/2015	GHUSAIN, KASSIM	9161	003	City Of Chicago Police	$4.00
04/03/2018	GARNER, JEQUETA	9161		City Of Chicago Police	$4.00
04/03/2018	GARNER, JEQUETA	9161		City Of Chicago Police	$1.04
04/03/2018	GARNER, JEQUETA	9161		City Of Chicago Police	$4.00
04/03/2018	GARNER, JEQUETA	9161		City Of Chicago Police	$34.63
04/03/2018	GARNER, JEQUETA	9161		City Of Chicago Police	$10.02
09/23/2015	GARFIELD, NICHOLE	9161	044	City Of Chicago Police	$36.86
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$7.98
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.85

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$318.27
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$3.24
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$362.10
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.01
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$224.88
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.46
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$274.44
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$0.28
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$52.58
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.42
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$270.62
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.85
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$372.34
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$318.27
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.44
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$272.53
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.81
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$313.64
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.42
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$270.62
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.38
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$265.99
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.03
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$226.79
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$3.18
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$355.56
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.44
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$272.53
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.38
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$265.99
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.81
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$313.64
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$1.23
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$137.22
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.03
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$226.79
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$3.20
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$357.47
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$2.79
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$4.00
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$311.73
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$65.07
02/22/2018	GARCIA, JOHN	9161	044	City Of Chicago Police	$72.99
02/22/2018	GARCIA, JOHN	9161	044	City Of Chicago Police	$12.90
02/22/2018	GARCIA, JOHN	9161	044	City Of Chicago Police	$4.00
02/22/2018	GARCIA, JOHN	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/22/2018	GARCIA, JOHN	9161	044	City Of Chicago Police	$683.30
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	$215.71
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	$1.66
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	$4.00
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	$4.00
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	$185.92
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	$0.84
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	$4.00
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	$2.34
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	$77.48
01/28/2014	GALIARDO, LESLIE	9161	016	City Of Chicago Police	$206.39
03/28/2018	GALI, JUAN	PO		City Of Chicago Police	$4.00
03/28/2018	GALI, JUAN	PO		City Of Chicago Police	$4.00
03/28/2018	GALI, JUAN	PO		City Of Chicago Police	$36.23
03/28/2018	GALI, JUAN	PO		City Of Chicago Police	$300.18
03/28/2018	GALI, JUAN	PO		City Of Chicago Police	$4.00
03/28/2018	GALI, JUAN	PO		City Of Chicago Police	$50.26
03/28/2018	GALI, JUAN	PO		City Of Chicago Police	$4.00
03/28/2018	GALI, JUAN	PO		City Of Chicago Police	$149.44
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.71
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$303.53
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.71
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$82.43
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.95
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$329.84
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.95
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$303.53
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.71
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$303.53
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.95
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$329.84
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.71
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$303.53
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.60
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$290.64
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.71
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$303.53
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.71
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$303.53
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.60
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$290.64
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.34
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$261.89
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$329.84
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$3.12
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$349.21
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.42
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$270.62
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$3.32
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$371.48
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.34
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$261.89
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.34
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$261.89
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.97
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$332.28
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.60
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$290.64
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.95
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$329.84
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.95
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$329.84

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.71
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$303.53
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.69
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$301.09
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.60
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$290.64
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$2.60
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$4.00
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	$290.64
02/08/2018	FURLAN, AMARIS	9161		City Of Chicago Police	$42.95
02/08/2018	FURLAN, AMARIS	9161		City Of Chicago Police	$30.85
02/08/2018	FURLAN, AMARIS	9161		City Of Chicago Police	$4.00
02/08/2018	FURLAN, AMARIS	9161		City Of Chicago Police	$4.00
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$273.00
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$751.64

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$782.72
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$109.13
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$109.13
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$751.64
09/24/2011	FOLEY, KATHLEEN	P.O.	021	City Of Chicago Police	$100.00
09/24/2011	FOLEY, KATHLEEN	P.O.	021	City Of Chicago Police	$210.00
09/24/2011	FOLEY, KATHLEEN	P.O.	021	City Of Chicago Police	$210.00
09/24/2011	FOLEY, KATHLEEN	P.O.	021	City Of Chicago Police	$100.00
04/30/2011	FLORES, IRIS	9161		City Of Chicago Police	$82.43
04/30/2011	FLORES, IRIS	9161		City Of Chicago Police	$4.00
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	$77.48
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	$4.94
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	$4.00
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	$454.59
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	$0.84
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$1.95
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$3.08
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$64.30
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$3.08
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$64.30
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$3.08
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$64.30
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.36
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$264.08
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.36
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$264.08
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.36
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$264.08
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.30
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$257.54
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.36
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$264.08
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$3.08
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$344.92
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.67
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$299.18
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$1.95
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$218.34
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$1.95
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$218.34
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.67
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$299.18
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.67
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$299.18
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$0.36
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$284.68
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$0.36
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$284.68
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.67
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$299.18
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.30
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$257.54
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.30
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$257.54
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.73
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$305.72
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.71
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$303.28
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.83
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.71
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$303.28
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$0.30
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$236.90
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$0.32
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$251.46
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$0.30
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$236.90
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.12
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$237.62
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.30

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$257.54
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2.30
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$257.54
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$218.34
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.83
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$28.56
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$102.90
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$1.94
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$615.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$98.66
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$34.10
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$149.70
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$2.82
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$149.40
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$109.22
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$51.04
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$212.66
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$2.82
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$726.80
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$4.00
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$13.73
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$103.23
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$4.00
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$3.14
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$20.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$4.00
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$290.07
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$4.00
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$4.00
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$48.25
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$4.00
02/27/2018	FLANAGAN, THOMAS	9171	701	City Of Chicago Police	$50.26
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$0.69
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$4.00
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$76.82
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$32.67
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$4.00
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$103.85
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$0.69
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$4.00
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$76.82
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$92.35
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$2.14
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$4.00
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$238.77
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$0.54
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$4.00
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$50.01
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$2.34
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$261.89
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$261.89
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$2.34
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$261.89
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$0.70
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$78.31
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$1.97

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$220.25
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$9.69
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$512.71
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$128.86
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$660.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$0.78
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$86.85
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$2.75
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$306.32
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$1.93
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$216.15
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$2.34
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$261.89
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$0.70
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$78.31
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$3.01
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$337.39
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$1.38
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$154.59
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$1.56
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$174.51
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$1.97

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$220.25
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$1.56
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$174.51
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$1.97
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$220.25
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$1.03
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$115.61
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$2.34
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
02/09/2018	FILICE, DARYL	9161	009	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.38
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$266.52
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.01
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$224.88
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$1.99
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$222.69
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.34
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$261.89
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$1.62
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$181.05
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.38
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$266.52
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.21

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$248.35
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.40
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$268.43
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.75
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$307.63
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.75
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$308.16
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$1.99
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$222.69
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.40
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$268.43
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$1.99
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$222.69
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$1.99
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$222.69
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$2.38
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	$266.52
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$196.13
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$23.53
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$300.30
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$443.10
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$195.75
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$334.97

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$936.02
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$300.30
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$23.53
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$214.71
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$258.95
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.91
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$213.21
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.91
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$213.21
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.71
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$526.14
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$2.32
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$258.95
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$2.32
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$258.95
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.91
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$213.21
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$2.32
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$258.95
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$2.32
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$258.95
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$2.34
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$260.86

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$56.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$226.30
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$57.67
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.91
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$213.21
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.91
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$213.21
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.91
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$213.21
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.91
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$213.21
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.93
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$215.12
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.93
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$215.12
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.85
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$206.53
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.85
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$206.53
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.52
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$169.38
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.91
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$213.21
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$2.60
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$289.61
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.85
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$206.53
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.93
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$215.12
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$2.25
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$251.23
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$1.91
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$213.21
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$2.32
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	$4.00
08/27/2008	Ellis-Threatt, Karen L	P	00006	City Of Chicago Police	$283.82
08/27/2008	Ellis-Threatt, Karen L	P	00006	City Of Chicago Police	$59.04
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$101.62
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$1.03
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$4.00
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$115.61
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$4.00
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$175.09
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$0.90
03/27/2009	ESQUIVEL, CIRILO	9161	044	City Of Chicago Police	$4.00
03/27/2009	ESQUIVEL, CIRILO	9161	044	City Of Chicago Police	$82.43
03/27/2009	ESQUIVEL, CIRILO	9161	044	City Of Chicago Police	$4.00
03/27/2009	ESQUIVEL, CIRILO	9161	044	City Of Chicago Police	$82.43
03/27/2009	ESQUIVEL, CIRILO	9161	044	City Of Chicago Police	$100.98
03/27/2009	ESQUIVEL, CIRILO	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/27/2009	ESQUIVEL, CIRILO	9161	044	City Of Chicago Police	$615.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$186.01
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.89
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$233.48
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.15
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$141.59
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$181.70
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.82
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$226.98
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.82
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$226.98
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.35
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$181.70
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.35
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$183.59
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$1.35
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$274.16
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.83
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$227.24
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.89
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$233.48
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.35

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$181.70
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$1.35
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$274.16
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$292.27
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$82.43
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$14.79
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$14.60
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.80
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$224.82
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.40
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$188.18
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$1.27
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$270.08
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.88
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$231.28
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.80
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$224.82
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$1.27
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$270.08
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.88
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$231.28

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.88
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$231.28
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.88
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$231.28
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.39
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$11.63
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$186.01
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$1.33
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$272.27
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.82
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$226.98
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.15
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$141.59
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.40
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$188.18
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.35
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$183.59
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.35
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.11
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$105.46
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$183.59
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.80
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$224.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.80
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$224.82
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.80
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$224.82
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$1.33
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$272.27
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.80
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$224.82
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.86
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$228.87
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$1.35
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$274.16
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$1.33
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$272.27
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.39
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.83
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$4.00
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$227.24
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$0.35
05/24/2018	ESPARZA, RICCARDO	9161		City Of Chicago Police	$4.00
05/24/2018	ESPARZA, RICCARDO	9161		City Of Chicago Police	$10.69
05/24/2018	ESPARZA, RICCARDO	9161		City Of Chicago Police	$75.00
05/24/2018	ESPARZA, RICCARDO	9161		City Of Chicago Police	$4.00
02/03/2017	ESCANIO, JAVIER	9161		City Of Chicago Police	$72.77
04/28/2017	ESCAMILLA, PAUL	9161	044	City Of Chicago Police	$10.67

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$2.53
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$76.01
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$4.00
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$232.84
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$0.82
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$4.00
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$111.55
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$89.28
04/30/2018	ECHEVERRIA, DANIEL	9161		City Of Chicago Police	$72.98
04/30/2018	ECHEVERRIA, DANIEL	9161		City Of Chicago Police	$615.00
04/30/2018	ECHEVERRIA, DANIEL	9161		City Of Chicago Police	$4.00
04/30/2018	ECHEVERRIA, DANIEL	9161		City Of Chicago Police	$99.57
09/14/2014	EAKELS, ILANA	9161	019	City Of Chicago Police	$55.32
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$1.37
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$140.38
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$26.60
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.25
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$110.32
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.25
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$110.32
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.25
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$110.32
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$3.38
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$59.72
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$7.39
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$391.40
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.72
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$118.61
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$6.25
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$110.32
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$228.40
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$542.82
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$109.09
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$109.09
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$100.47
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$1.83
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$4.00
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$204.69
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$136.95
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	$315.87
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	$82.43
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$1.93
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$255.35
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$216.15
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$2.34
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$261.89
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$2.34
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$261.89
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$1.70
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$157.03
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$1.97
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$220.25

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$216.15
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$1.93
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$1.93
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$216.15
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$1.56
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$174.51
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$1.93
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$216.15
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$2.55
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$285.80
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$2.34
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$261.89
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$0.02
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$11.25
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$1.81
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$167.14
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.60
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$424.07
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$2.28
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$255.35
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$2.28
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	$4.00
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	$0.82
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	$225.73
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	$4.00
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	$1.13
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	$298.40
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	$63.94
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$2.65
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$296.99
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$2.63
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$295.08
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$2.63
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$295.08
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$2.26
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$253.44
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$2.63
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$295.08
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$2.26
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$253.44
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$3.04
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$340.82
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$2.63
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$295.08
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$206.72

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$128.50
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$257.17
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$17.28
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$914.76
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$797.38
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$0.69
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$76.82
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$0.69
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$76.82
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$0.78
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$340.82
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$3.04
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$914.76
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$17.28
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$86.72
09/03/2017	DUFFY, KEVIN	9161	025	City Of Chicago Police	$186.68
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$264.08
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$0.06
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$46.87
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$2.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$224.88
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$2.32
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$259.98
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$2.32
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$259.98
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$2.77
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$309.82
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$2.38
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$266.52
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$2.38
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$265.99
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$39.82
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$1.97
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$220.25
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$2.36
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.65
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$296.99
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$296.99
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$80.91
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.30
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$257.79
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.30
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$257.79

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$125.67
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.33
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$182.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.30
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$257.79
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.30
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$257.79
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.65
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$296.99
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.65
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$296.99
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.65
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
05/10/2018	DOYLE, JOHN	9161		City Of Chicago Police	$321.38
05/10/2018	DOYLE, JOHN	9161		City Of Chicago Police	$4.00
05/10/2018	DOYLE, JOHN	9161		City Of Chicago Police	$6.06
05/10/2018	DOYLE, JOHN	9161		City Of Chicago Police	$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$113.40
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$27.50
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$1.01
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$646.90
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$101.12
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$121.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.36
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$263.80
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.75
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$307.63
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.75
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$307.63
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$786.83
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.36
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$263.80
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.68
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$299.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.05
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$228.70
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.42
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$270.62
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$11.22
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$234.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$24.34
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$507.68
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$36.37
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$95.71
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.36
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$263.80
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.62
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$292.55
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$1.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$222.16
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.19
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$244.90
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.89
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$322.27
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.60
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$290.11
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$1.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$222.69
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.75
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$307.63
04/17/2017	DJURDJEVIC, NEBOJSA	9161		City Of Chicago Police	$1.43
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$233.98
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.80
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$233.98
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.48
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$139.60
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.80
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$233.98
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.84
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$77.48
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.55
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$159.49
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.80
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$233.98
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.80
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$233.98
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.64
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$188.76
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.64
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$186.79

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.64
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$186.79
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.64
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$186.79
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.80
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$233.98
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.80
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$233.98
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.80
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$233.98
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.64
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$186.79
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.64
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$186.79
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.64
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$186.79
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.80
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$233.98
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.80
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$233.98
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.64
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$186.79

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.64
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$186.79
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.64
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$188.76
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$0.80
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	$4.00
07/12/2016	DEWITT, BRANDON	9161	044	City Of Chicago Police	$178.26
07/12/2016	DEWITT, BRANDON	9161	044	City Of Chicago Police	$5.35
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$233.98
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$281.17
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$2.78
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$256.64
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$235.95
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.84
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$77.48
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$235.95
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.64
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$188.76
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.64
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$188.76
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$281.17
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$235.95
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.96
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$281.17
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$233.98
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$17.39
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.96
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$281.17
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$0.96
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.83
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$226.79
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$316.08
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.44
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$272.53
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$1.62
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$181.05
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.44
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$272.53
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.44
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$272.53
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.03

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$226.79
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.44
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$272.53
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.05
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$228.70
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.03
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$226.79
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.83
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.03
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$226.79
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.46
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$274.44
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$65.64
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$715.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$1.86
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.03
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.29
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$256.62
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$82.43
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$191.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$187.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$189.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$189.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$189.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$189.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$189.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$187.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$189.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.06
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$46.87
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$189.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.18
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$143.34
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$189.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.30
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$236.90
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$0.24

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	$4.00
05/02/2018	DELGADO, ADRIAN	9161		City Of Chicago Police	$752.52
05/02/2018	DELGADO, ADRIAN	9161		City Of Chicago Police	$4.00
05/02/2018	DELGADO, ADRIAN	9161		City Of Chicago Police	$14.21
09/20/2016	DELGADILLO JR, ALFREDO	9161		City Of Chicago Police	$76.01
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$1.12
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$204.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$2.47
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$521.22
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$5.47
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$96.50
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$1.12
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$204.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$2.24
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$408.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$1.12
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$204.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$1.12
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$204.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$1.12
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$204.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$1.12
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$204.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$1.12

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$204.00
01/06/2018	DE LA ROSA, TIFFANY	9161		City Of Chicago Police	$771.13
01/06/2018	DE LA ROSA, TIFFANY	9161		City Of Chicago Police	$4.00
01/06/2018	DE LA ROSA, TIFFANY	9161		City Of Chicago Police	$6.90
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$216.15
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$2.32
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$259.98
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$2.34
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$262.42
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$2.32
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$259.98
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$173.77
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$1.58
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$176.95
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$2.09
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$234.53
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$2.32
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$259.98
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$1.99
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$222.69
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$1.99
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$222.69
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$1.93
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$216.15
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$1.93
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$4.00
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$1.93
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$216.15
03/30/2018	DE LA MORA, MARIA	9161		City Of Chicago Police	$128.67
01/18/2018	DAVIS, TIMOTHY	9161	044	City Of Chicago Police	$4.00
01/18/2018	DAVIS, TIMOTHY	9161	044	City Of Chicago Police	$36.54
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	$242.52
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	$5.89
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	$4.00
04/11/2018	DANOWSKI, LUKASZ	9161		City Of Chicago Police	$25.20
04/11/2018	DANOWSKI, LUKASZ	9161		City Of Chicago Police	$4.00
04/11/2018	DANOWSKI, LUKASZ	9161		City Of Chicago Police	$4.00
04/11/2018	DANOWSKI, LUKASZ	9161		City Of Chicago Police	$517.22
04/11/2018	DANOWSKI, LUKASZ	9161		City Of Chicago Police	$4.63
04/11/2018	DANOWSKI, LUKASZ	9161		City Of Chicago Police	$0.48
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$48.67
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$41.35
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	$383.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	$7.24
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	$1.60
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	$33.67
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	$111.06
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	$206.24
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	$603.87
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	$4.00
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	$179.14
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$119.37
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$510.74
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$4.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$4.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$4.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$4.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$4.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$28.49
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$20.29
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$4.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$128.46
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$0.64
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$4.00
12/16/2006	Connelly, Dennis M	S	00022	City Of Chicago Police	$278.97
12/16/2006	Connelly, Dennis M	S	00022	City Of Chicago Police	$4.00
06/15/1994	Cabral-Hanley, Annette	P	00012	City Of Chicago Police	$2.02
06/15/1994	Cabral-Hanley, Annette	P	00012	City Of Chicago Police	$4.00
06/15/1994	Cabral-Hanley, Annette	P	00012	City Of Chicago Police	$226.80
06/15/1994	Cabral-Hanley, Annette	P	00012	City Of Chicago Police	$4.00
09/09/2014	CZUBAK, GIA	9161	005	City Of Chicago Police	$4.00
09/09/2014	CZUBAK, GIA	9161	005	City Of Chicago Police	$46.13
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	$4.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	$192.60
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$212.05
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$2.21
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$247.34
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$2.60
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$290.64

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$2.34
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$261.89
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$2.21
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$247.34
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$1.93
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$216.15
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$2.26
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$253.69
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$2.34
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$261.89
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$1.93
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$216.15
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$2.17
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$242.71
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$2.17
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$242.71
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$1.89
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$212.05
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$2.19
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$244.90
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$1.97
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$220.25

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$2.34
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$261.89
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	$1.89
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$4.00
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$2.69
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$2.69
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$4.00
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$142.50
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$4.00
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$190.30
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$126.99
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$4.00
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$221.62
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$4.00
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$2.95
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$4.00
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$156.19
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$2.04
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$4.00
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$108.16
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$142.50
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$185.16
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.80
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$231.45
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$185.16

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$185.16
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.80
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$235.95
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$188.76
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$188.76
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.67
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$193.05
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$185.16
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$185.16
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.79
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$229.51
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.80
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$235.95
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$188.76
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$188.76
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.80
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$235.95
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$188.76
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.80
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$235.95
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$188.76
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.80
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$231.45
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.64
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$185.16

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$336.41
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$1.17
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$0.87
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	$253.04
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$65.84
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$57.47
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$3.56
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$50.52
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	$17.24
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	$4.00
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	$4.00
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	$912.61
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	$32.35
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	$4.00
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	$34.58
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	$100.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	$210.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	$615.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	$100.98
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$2.03
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$2.03
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$226.79
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$2.03

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$226.79
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$98.66
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$615.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$2.44
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$272.53
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$226.79
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$2.03
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$226.79
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$2.03
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$226.79
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$226.79
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$2.44
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$2.03
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$272.53
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$74.19
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$4.00
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$1.40
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	$72.05
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	$4.00
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	$190.62
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	$3.06
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	$4.00
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$23.50
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	$1.64
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	$257.79
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	$257.79

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	$4.00
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	$2.30
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	$4.00
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	$2.30
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	$18.99
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	$149.40
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	$4.00
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	$4.00
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	$2.82
03/21/2017	CORONA, SERGIO	9161	313	City Of Chicago Police	$100.00
04/29/2018	CORNISH, LISA	9161		City Of Chicago Police	$4.00
04/29/2018	CORNISH, LISA	9161		City Of Chicago Police	$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$0.25
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$0.38
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$235.32
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$363.21
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$0.23
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$224.72
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$0.35
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$39.20
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$0.25
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$235.32
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$0.30
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$281.19
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$0.25
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$235.32

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$0.30
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$281.19
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$0.30
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	$281.19
04/24/2018	CORCORAN, BRENDAN	9161	019	City Of Chicago Police	$4.25
04/24/2018	CORCORAN, BRENDAN	9161	019	City Of Chicago Police	$4.00
04/24/2018	CORCORAN, BRENDAN	9161	019	City Of Chicago Police	$474.40
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$1.68
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$276.66
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$1.69
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$278.55
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$2.17
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$321.95
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$371.87
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$2.79
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$384.98
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$1.82
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$290.09
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$2.17
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$321.95
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$0.56
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$171.89
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.55
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$94.92
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$0.87
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$201.41
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$1.35
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$250.98
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$0.74
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$187.94
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$1.35
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$250.98
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$303.53
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.71
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$303.53
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$79.88
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.34
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$261.89
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$1.93
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$216.15
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.30
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$257.79
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.34
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$261.89
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$1.97

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$220.25
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.75
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$307.63
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$121.69
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$292.11
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.40
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$268.43
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$82.43
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.75
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$307.63
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.40
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$268.43
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.40
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$268.43
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.40
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$268.43
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.40
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$268.43
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.71
09/10/2016	CONLAN, JAMES	9161	153	City Of Chicago Police	$4.00
09/10/2016	CONLAN, JAMES	9161	153	City Of Chicago Police	$5.76
09/10/2016	CONLAN, JAMES	9161	153	City Of Chicago Police	$655.44

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/10/2016	CONLAN, JAMES	9161	153	City Of Chicago Police	$4.00
09/10/2016	CONLAN, JAMES	9161	153	City Of Chicago Police	$3.12
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$2.42
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$270.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$2.42
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$263.66
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$270.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$2.36
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$4.00
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$69.81
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$2.97
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$115.61
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$4.00
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$1.03
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$290.07
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$4.00
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$4.00
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$30.48
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$115.61
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$4.00
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$1.03
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$194.86
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$4.00
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$92.19
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$350.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$5.94
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$181.93
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$5.23
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$181.93
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$8.57

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
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	$367.64
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$260.66
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$108.18
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$722.31
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$835.13
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$205.23
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.44
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$367.64
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$81.29
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$65.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$75.58
02/07/2018	CHRISTIAN, PATRICIA	9171	004	City Of Chicago Police	$7.40
02/07/2018	CHRISTIAN, PATRICIA	9171	004	City Of Chicago Police	$4.00
02/07/2018	CHRISTIAN, PATRICIA	9171	004	City Of Chicago Police	$246.56
04/25/2017	CHLEBEK, MICHAEL	9161		City Of Chicago Police	$2.82
04/25/2017	CHLEBEK, MICHAEL	9161		City Of Chicago Police	$4.00
04/25/2017	CHLEBEK, MICHAEL	9161		City Of Chicago Police	$149.40
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.35
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$277.84
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.29
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$230.06
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.35
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$277.84

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.35
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$277.84
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.33
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$253.77
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.77
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$522.82
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.33
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$257.35
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.29
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$221.25
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$91.34
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.30
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$236.90
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.59

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$435.62
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.30
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$236.90
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.41
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$325.62
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.36
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$284.68
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.28
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$216.15
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$0.29
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	$230.06
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$2.85

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$374.61
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$318.70
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$2.59
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$289.95
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$0.70
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$78.31
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$2.22
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$248.31
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$1.03
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$115.61
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$2.28
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$254.85
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$1.11
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$124.15
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$99.57
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$615.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$3.35
02/28/2018	CHAGOYA, ARMANDO	9161		City Of Chicago Police	$0.32
02/28/2018	CHAGOYA, ARMANDO	9161		City Of Chicago Police	$4.00
02/28/2018	CHAGOYA, ARMANDO	9161		City Of Chicago Police	$301.36
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$14.79
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$15.29
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$153.32

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$101.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$169.03
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
12/06/2016	CAZARES, MAURIZIO	9161		City Of Chicago Police	$100.00
04/19/2018	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$4.00
04/19/2018	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$82.89
05/08/2018	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$4.00
05/08/2018	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$195.70
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$4.83
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$4.00
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$702.81
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$4.00
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$1.21
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$264.61
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$2.65
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$296.99
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$3.17
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$355.56
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$2.65
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$296.99
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$2.28
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$255.35
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$2.28
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$255.35
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$2.28
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$255.35
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$132.11
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$1.93
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$216.15
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$2.07
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$109.52
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$195.70
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$2.28
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$255.35
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$2.36
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$0.79
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$241.90
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$235.80
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$0.68
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$140.10
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$0.74
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$187.94
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$0.74
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$187.94
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$0.74
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$187.94
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$0.74
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$187.94
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$371.87

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$0.74
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$187.94
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$1.37
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$793.09
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$0.87
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$201.41
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$11.59
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	$4.00
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	$82.43
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	$4.00
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	$82.43
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	$368.21
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	$57.67
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	$8.95
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	$4.00
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$174.99
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$76.01
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$0.43
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$170.19
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$0.55
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$215.64
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$0.45
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$174.99

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$0.45
05/05/2017	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$91.71
05/05/2017	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$181.70
05/05/2017	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$50.81
04/20/2018	CARDELLA, ANTHONY	9161	025	City Of Chicago Police	$80.91
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	$4.00
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	$48.56
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	$5.76
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$724.65
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$917.84
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$20.16
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$80.91
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	$186.68
09/24/2001	Barth-Flynn, Terese	P	00016	City Of Chicago Police	$1.92
09/24/2001	Barth-Flynn, Terese	P	00016	City Of Chicago Police	$216.06
09/24/2001	Barth-Flynn, Terese	P	00016	City Of Chicago Police	$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$13.29
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$70.95
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$346.33
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$13.29
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$15.51
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$11.07
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$865.82
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$13.29
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$13.29
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$13.29
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$13.29
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$11.07
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$865.82
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$4.43
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$346.33
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$428.31

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$4.02
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$4.43
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$2.65
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$296.49
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$2.65
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$296.49
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$2.65
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$296.49
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$94.29
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$2.65
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$296.49
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$2.65
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$296.49
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$2.65
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$296.49
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$2.71
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	$303.53
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$21.70
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$54.57
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$104.39
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$4.00
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$115.61

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$4.00
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$1.03
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$128.67
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$173.77
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$2.28
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$255.88
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$2.28
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$255.88
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$1.89
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$212.05
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$15.69
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$830.52
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$2.30
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$257.79
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$2.82
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$242.73
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$2.17
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$257.79
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$2.30
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$149.40
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.63
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$290.07

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$294.55
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$1.91
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$214.24
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$1.93
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$216.15
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$255.35
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$226.79
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$2.03
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$226.79
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$30.09
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$56.34
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$2.44
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$272.53
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$28.97
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$14.85
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$79.92
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$2.01
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$224.60
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$1.60
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$178.86
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$1.60
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$178.86
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$28.97
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$1.23
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$137.22
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$2.03
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$163.18
06/26/2013	BROWN, MORRIS	9161	007	City Of Chicago Police	$82.43
06/26/2013	BROWN, MORRIS	9161	007	City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$88.21
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$1.95
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$250.13
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$218.34
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$1.95
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$220.25
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$1.97
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$91.53
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$218.34
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$508.20
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$1.95
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$218.34
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$415.67
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$755.72
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$20.19
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$9.19
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$74.61
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$86.39

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/23/2017	BRONKE, MARK	9161		City Of Chicago Police	$4.00
10/23/2017	BRONKE, MARK	9161		City Of Chicago Police	$4.74
10/23/2017	BRONKE, MARK	9161		City Of Chicago Police	$529.22
05/26/2017	BROGSDALE, MALCOLM	9161	003	City Of Chicago Police	$4.00
05/26/2017	BROGSDALE, MALCOLM	9161	003	City Of Chicago Police	$80.46
04/03/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$4.00
04/03/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$26.76
05/02/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$9.00
05/02/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$4.00
05/02/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$32.42
05/02/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$122.24
05/02/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$0.97
05/02/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$1.09
05/02/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$370.69
05/02/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$4.00
05/02/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$4.00
05/14/2018	BRINK, KENNETH	9161	006	City Of Chicago Police	$0.15
05/14/2018	BRINK, KENNETH	9161	006	City Of Chicago Police	$17.10
05/14/2018	BRINK, KENNETH	9161	006	City Of Chicago Police	$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	$82.43
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	$60.08
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	$303.53
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	$2.71
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	$82.43
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	$4.00
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$2.30
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$4.00
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$322.56
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$4.00
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$2.88
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$240.55

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$4.00
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$2.15
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$257.54
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$73.14
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$4.00
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$1.97
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$4.00
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$375.03
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$4.00
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$44.59
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$4.05
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$320.90
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$4.00
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$2.86
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$216.15
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$4.00
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$1.93
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$262.65
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$4.00
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$12.59
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$216.15
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$220.25
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$2.34
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$4.00
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$261.89
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$1.97
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$4.00
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$220.25
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$1.93
04/15/2018	BONGIOVANNI, KELLY	9161	044	City Of Chicago Police	$4.00
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$4.00
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$188.76
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$0.87

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$4.00
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$253.87
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$4.00
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$0.64
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$188.76
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$4.00
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$0.64
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$188.76
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$4.00
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$0.64
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$141.57
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	$0.48
05/21/2018	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$4.00
05/21/2018	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$615.00
05/21/2018	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$99.57
05/21/2018	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$0.69
05/21/2018	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$4.00
05/21/2018	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$72.10
05/21/2018	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$4.00
05/21/2018	BOGUSIEWICZ, LAURIE	9161	019	City Of Chicago Police	$195.70
02/08/2018	BOGOJESKI, MARTIN	9161		City Of Chicago Police	$77.76
02/08/2018	BOGOJESKI, MARTIN	9161		City Of Chicago Police	$4.00
02/08/2018	BOGOJESKI, MARTIN	9161		City Of Chicago Police	$877.62
04/07/2018	BINGAMAN, KYLE	9161		City Of Chicago Police	$32.35
04/07/2018	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
04/07/2018	BINGAMAN, KYLE	9161		City Of Chicago Police	$753.42
04/07/2018	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
04/07/2018	BINGAMAN, KYLE	9161		City Of Chicago Police	$14.22
11/09/2017	BILYARSKA, ELENA	9161		City Of Chicago Police	$0.67
11/09/2017	BILYARSKA, ELENA	9161		City Of Chicago Police	$4.00
11/09/2017	BILYARSKA, ELENA	9161		City Of Chicago Police	$35.40
11/09/2017	BILYARSKA, ELENA	9161		City Of Chicago Police	$2.82
11/09/2017	BILYARSKA, ELENA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/09/2017	BILYARSKA, ELENA	9161		City Of Chicago Police	$149.40
11/09/2017	BILYARSKA, ELENA	9161		City Of Chicago Police	$12.73
11/09/2017	BILYARSKA, ELENA	9161		City Of Chicago Police	$4.00
11/09/2017	BILYARSKA, ELENA	9161		City Of Chicago Police	$673.65
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$56.19
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$1.06
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$4.00
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	$505.91
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	$866.57
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	$13.91
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	$4.00
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	$150.87
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$2.60
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$332.28

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$2.97
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$290.64
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$2.60
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$247.34
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$2.21
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$241.97
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$2.16
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$187.22
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$182.93
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$290.64
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$2.60
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$290.64
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.53
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.24
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$250.72
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.57
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$287.84
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.57
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$287.84
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.24
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$250.72
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$287.84
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.57
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$329.48
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.94
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$82.43
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$244.54
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.18
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$244.54
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.18
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$283.74
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.53
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$283.74
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$331.67
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$2.65
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$4.00
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$296.49
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$4.00
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$220.01
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$99.57
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$4.00
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$615.00
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$2.65
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$4.00
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$296.49
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$1.35
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/05/2018	BEDALOW, LIZZETH	9164		City Of Chicago Police	$151.25
01/08/2017	BEATOVIC, MARK	9161	017	City Of Chicago Police	$82.53
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$2.23
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$13.61
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$100.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$1.45
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$162.15
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$28.35
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$3.10
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$103.44
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$1.09
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$122.24
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$2.23
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$249.53
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$2.25
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$251.44
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$2.23
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$249.53
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$249.53
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$2.25
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$251.44
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$249.53
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$453.55
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$60.94

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$938.03
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$406.34
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$2.23
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$222.88
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$4.00
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	$0.77
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	$4.00
12/23/2016	BARRON, JACK	9171		City Of Chicago Police	$0.84
12/23/2016	BARRON, JACK	9171		City Of Chicago Police	$4.00
12/23/2016	BARRON, JACK	9171		City Of Chicago Police	$77.48
02/25/2018	BARONA, CARLOS	9161		City Of Chicago Police	$4.08
02/25/2018	BARONA, CARLOS	9161		City Of Chicago Police	$4.00
02/25/2018	BARONA, CARLOS	9161		City Of Chicago Police	$215.80
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$37.43
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$4.00
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$63.00
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$80.91
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$78.23
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$4.00
02/18/2018	BANDA, JAVIER	9161	009	City Of Chicago Police	$714.69
02/18/2018	BANDA, JAVIER	9161	009	City Of Chicago Police	$4.00
02/18/2018	BANDA, JAVIER	9161	009	City Of Chicago Police	$195.70
02/18/2018	BANDA, JAVIER	9161	009	City Of Chicago Police	$4.00
08/09/2017	BANASZKIEWICZ, PHILIP			City Of Chicago Police	$4.00
08/09/2017	BANASZKIEWICZ, PHILIP			City Of Chicago Police	$163.96
08/09/2017	BANASZKIEWICZ, PHILIP			City Of Chicago Police	$1.77
05/04/2018	BALLAZHI, LIRIDON	9161		City Of Chicago Police	$588.84
05/04/2018	BALLAZHI, LIRIDON	9161		City Of Chicago Police	$4.00
05/04/2018	BALLAZHI, LIRIDON	9161		City Of Chicago Police	$11.12
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$2.23

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$249.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$2.23
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$273.56
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$2.45
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$100.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$167.97
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$249.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$8.33
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$82.43
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$1.93
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$215.62
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$1.93
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$215.62
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$1.50
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$4.00
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$637.27
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$3.94
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$4.00
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$641.78
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$4.00
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$5.70
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$637.27
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$4.00
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$5.70
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$637.27
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$5.70
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$439.62
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$4.00
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$5.75
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$0.84
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$77.48
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$0.67
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$193.05
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$0.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
02/01/2007	Arroyo, Reyna	P	00010	City Of Chicago Police	$600.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$310.32
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.62
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$2.71
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$303.53
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$1.97
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$220.25
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$2.34
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$261.89
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$2.34
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$261.89
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$2.30
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$257.79
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$2.30
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$257.79

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$5.76
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$48.56
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$1.95
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$218.06
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$1.95
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$218.06
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$2.71
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$303.53
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	$154.16
11/05/2017	ARROYO, RICHARD	9161	004	City Of Chicago Police	$4.00
11/05/2017	ARROYO, RICHARD	9161	004	City Of Chicago Police	$82.43
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.71
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$71.40
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$261.89
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.34
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$303.53
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.71
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.34
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$261.89
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.67
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$299.01
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.71
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$303.53

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.34
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$261.89
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.34
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$261.89
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$530.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$303.53
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.71
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$303.53
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.34
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$261.89
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.71
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$303.53
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$2.71
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$303.53
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$1.93
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	$216.15
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	$151.11
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	$1.64
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	$54.21
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	$0.64
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	$0.59
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	$188.76
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/03/2018	ANTHONY, GWANA	9171	006	City Of Chicago Police	$4.00
05/03/2018	ANTHONY, GWANA	9171	006	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$4.00
06/06/2017	ANDERSON, PAUL	9161	004	City Of Chicago Police	$82.43
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$0.49
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	$54.79
03/25/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$100.00
03/25/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
03/25/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$286.49
03/25/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$210.00
03/25/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$0.30
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$72.77
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$164.51
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$1.38
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$563.82
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$120.37
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$222.69
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$1.21
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$135.31
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$1.21
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$135.31
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$1.21
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$1.99
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$48.56
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$5.76
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$494.47
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$9.34
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$176.95
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$1.58
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$178.86
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$1.60
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$222.69
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$1.99
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$222.69
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$1.99
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$135.31
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$1.17
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$336.41
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$336.41
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$1.92
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$4.00
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$551.45
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$1.17
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$4.00
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$336.41
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$2.17
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$4.00
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$623.13
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$1.17
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$4.00
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$336.41

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$1.17
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$4.00
11/12/2017	ALTWASSER, PATRICK	9161	015	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$255.96
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$2.34
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$261.89
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$1.99
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$222.69
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$1.93
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$216.15
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$2.30
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$257.79
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$2.30
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$257.79
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$182.66
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$2.34
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$261.89
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$2.34
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$261.89
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$2.29
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$4.00
05/08/2018	ALLEN, RAYMOND	9161	022	City Of Chicago Police	$27.01
02/18/2018	ALCALA, DAVID	9161		City Of Chicago Police	$195.70
02/18/2018	ALCALA, DAVID	9161		City Of Chicago Police	$4.00
02/18/2018	ALCALA, DAVID	9161		City Of Chicago Police	$740.13

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/18/2018	ALCALA, DAVID	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$21.78
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$1.60
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$179.14
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$1.99
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$266.52
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$2.01
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$224.88
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$1.99
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$222.97
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$1.99
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$222.97
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$1.60
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$179.14
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$224.88
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$2.01
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$222.97
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$2.38
05/22/2018	AICH, ALVARO	9161		City Of Chicago Police	$4.00
05/03/2018	AGOSTO, HECTOR	9153		City Of Chicago Police	$2.45
05/03/2018	AGOSTO, HECTOR	9153		City Of Chicago Police	$274.25
05/03/2018	AGOSTO, HECTOR	9153		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$0.64
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$803.53
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$168.98

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$2.07
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$109.52
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$0.42
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$204.11
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$0.78
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$183.92
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$1.09
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$212.39
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$0.78
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$183.92
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$0.76
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$179.32
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$82.43
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$0.77
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$181.74
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$1.09
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$212.39
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$1.09
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$212.39
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$1.09
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$212.39
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/19/2012	ACEVES, JUAN	9161		City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$379.54
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$2.86
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$386.30
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$2.86
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$386.30
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$111.44
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$2.36
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$340.73
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$2.86
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$386.30
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$2.86
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$386.30
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$2.86
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$386.30
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$2.40
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$345.05
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$111.44
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$1.95
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$299.78
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$1.95
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$299.78

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$1.95
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$299.78
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$1.95
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$299.78
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$2.78
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$224.94
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$1.91
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$214.49
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$2.22
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$248.56
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$2.48
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$278.32
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$2.61
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$292.39
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$2.59
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$290.20
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$2.61
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$292.39
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$2.22
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$248.56
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$82.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	$2.00
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$33.23
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$4.00
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$77.48
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$0.86
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$4.00
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$249.62
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$0.63
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$231.71
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$4.00
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$184.52
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$0.79
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$4.00
04/25/2018	ACEVEDO, EDWARD	9161	016	City Of Chicago Police	$4.00
04/25/2018	ACEVEDO, EDWARD	9161	016	City Of Chicago Police	$216.45
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$2.30
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$261.89
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$257.79
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$2.34
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$261.89
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$2.30
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$257.79
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$2.34
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$261.89
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$2.34
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$261.89
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$2.36
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$264.08

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$1.56
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$174.51
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$2.32
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$259.45
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$1.93
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$216.15
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$1.68
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$89.13
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$2.34
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00

	Number	Amount
Total:	7411	$689,762.11

	Number	Amount
Total:	9314	$889,990.29

Regular Orders.
(All Amounts)

[Or2018-282]

Ordered, That the City Comptroller is authorized and directed to issue payments, 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 payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Regular orders (all amounts) printed on pages 79825 through 79855 of this *Journal*.]

Third Party Orders.
(Each Amount Not To Exceed $1,000.00)

[Or2018-281]

Ordered, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed $1,000.00, 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; 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 the 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

(Continued on page 79856)

City Of Chicago

Police & Fire Regular Orders

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
Insured Name1: City Of Chicago Fire					
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$262.14
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$2.34
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$213.96
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.91
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$220.50
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.97
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$262.14
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$2.34
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$178.86
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.60
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$220.50
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.97
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$220.50
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	$1.97
09/18/2017	ZITTNAN, VINCENT	8749		City Of Chicago Fire	$1,980.00
12/07/2017	WILLIAMS, CHRISTOPHER	8731		City Of Chicago Fire	$2,082.11
04/27/2018	WILKERSON, LOUIS	8731		City Of Chicago Fire	$1,437.52
11/27/2017	WILEY EARLS, CARMELITA	8817		City Of Chicago Fire	$1,252.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	$1,209.00
03/23/2018	WENTZ, BRET	8750		City Of Chicago Fire	$2,476.78
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	$2,160.34
05/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	$1,383.35

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	$12.38
05/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	$4.00
01/12/2018	VALDEZ, HENRY	8801		City Of Chicago Fire	$1,323.83
02/27/2013	TWEEDT, ERIK	8750		City Of Chicago Fire	$2,167.94
04/24/2018	TONNE, JOHN	8801		City Of Chicago Fire	$4.00
04/24/2018	TONNE, JOHN	8801		City Of Chicago Fire	$4.00
04/24/2018	TONNE, JOHN	8801		City Of Chicago Fire	$4.00
03/23/2016	THOMASON, KERRY	8731		City Of Chicago Fire	$1,537.91
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$1,346.95
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$575.27
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$249.76
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$1,140.95
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$4.00
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$1,140.95
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$7.12
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$187.09
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$746.74
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$794.75
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$6.54
06/06/2018	SULLIVAN, DANIEL	8807		City Of Chicago Fire	$1,258.35
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	$2,311.96
03/29/2018	SISSON, ROBERT	8745		City Of Chicago Fire	$1,949.06
02/05/2018	SIIL, JOHN	8811		City Of Chicago Fire	$1,427.86
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	$1,385.44
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	$1,601.45
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$205.75
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$247.06
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$12,287.52
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$74.87
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	$2,339.58
04/16/2018	POPP, JOHN	8731		City Of Chicago Fire	$1,088.55
04/22/2018	PARKER, ALGERNON	8801		City Of Chicago Fire	$1,178.34
04/18/2018	PALLER, LAWRENCE	8801		City Of Chicago Fire	$1,050.74

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	$469.02
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	$2,625.80
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	$41.09
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	$123.83
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	$1,854.14
04/02/2016	MESSINA, MICHAEL	8818		City Of Chicago Fire	$231.71
01/02/2018	MERCADO III, ALEJANDRO	8801		City Of Chicago Fire	$1,680.39
01/25/2018	MEDINA, RAMON	8801		City Of Chicago Fire	$1,970.85
07/30/2017	MCKAY, LEE ANN	8807		City Of Chicago Fire	$1,819.67
08/04/2017	MC MULLIN, SEAN	8731		City Of Chicago Fire	$1,158.92
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	$1,243.59
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	$1,318.16
01/13/2018	HERRING, CYNTHIA	8701		City Of Chicago Fire	$1,542.68
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$624.21
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$0.62
12/26/2017	HEBDA, KEVIN	8801		City Of Chicago Fire	$4.00
04/05/2018	HARPER, ALFRED	8801		City Of Chicago Fire	$1,225.28
06/01/2012	GIUFFRE, PHILIP	FF/P		City Of Chicago Fire	$1,415.60
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	$1,470.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	$18,532.06
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$1,216.32
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$4.00
09/01/2017	ESTKA, JOSEPH	8807		City Of Chicago Fire	$10.32
10/14/2017	ELLIS, DANIEL	8811		City Of Chicago Fire	$1,340.18
06/11/2018	DODERO, BRANDY	8750		City Of Chicago Fire	$4.00
06/11/2018	DODERO, BRANDY	8750		City Of Chicago Fire	$115.80
06/11/2018	DODERO, BRANDY	8750		City Of Chicago Fire	$2.19
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$226.79
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$1.06
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$2.03
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$226.79
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$4.00
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$2.03

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$118.32
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$4.00
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$2.40
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$4.00
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$268.43
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	$4.00
04/30/2018	COMISKEY, DAVID	8731		City Of Chicago Fire	$1,076.03
02/25/2018	CHIESA, JOSEPH	8801		City Of Chicago Fire	$1,167.18
04/25/2018	CHAPMAN, MARTINEZ	8735		City Of Chicago Fire	$4.00
04/25/2018	CHAPMAN, MARTINEZ	8735		City Of Chicago Fire	$48.56
04/25/2018	CHAPMAN, MARTINEZ	8735		City Of Chicago Fire	$5.76
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	$1,210.50
04/24/2018	BUCKLEY, AARON	8750		City Of Chicago Fire	$4.00
04/24/2018	BUCKLEY, AARON	8750		City Of Chicago Fire	$74.61
04/24/2018	BUCKLEY, AARON	8750		City Of Chicago Fire	$9.19
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$48.56
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	$5.76
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$2.04
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$70.45
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$1.97
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	$220.78
04/23/2018	BOYER, JOSHUA	8728		City Of Chicago Fire	$5,662.57
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	$1,061.34
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	$17,942.82
10/30/2016	ANDERSON, TODD	8745		City Of Chicago Fire	$1,871.66

	Number	Amount
Total:	123	$128,674.57

Insured Name1: City Of Chicago Police

09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$4.74
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	$250.65
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$1,675.80
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$1,296.99
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$837.90
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$837.90
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	$3,380.00
10/14/2002	Yanez, Carlos	P	00010	City Of Chicago Police	$6,074.28
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$1,077.34
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$1,807.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	$2,691.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	$1,465.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$3,794.68
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$2,134.89
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$23.36
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$778.82
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	$837.90
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$718.20
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$1,136.61
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	$837.90
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	$1,101.26
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$1,296.99
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	$1,197.00
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$1,197.00
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$837.90
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$2.32
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$259.70
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$2.32
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$259.70
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$2.32
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$259.70
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$2.47
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$276.63
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$2.71
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$468.56
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.16
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$395.58
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$3.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$259.70
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$2.32

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$395.58
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$3.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$1,277.29
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$326.10
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$2.91
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$395.58
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$3.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$395.58
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$3.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$303.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$2.71
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$303.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$2.71
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	$303.53
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$115.61
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$115.61
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$1.03
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$4.00
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$1.03
04/02/2018	VILLASENOR, GERMAN	9161		City Of Chicago Police	$3,922.69
01/11/2017	VILLANUEVA, HECTOR	9161	353	City Of Chicago Police	$1,296.99
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	$1,675.80
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	$1,296.99
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$1,296.99
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$837.90
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$837.90
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$837.90

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	$837.90
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$0.21
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$143.16
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$0.21
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$74.19
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$1.40
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$209.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$0.31
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$143.16
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$0.21
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$143.16
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$0.21
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$143.16
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$0.21
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$143.16
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$0.21
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$143.16
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$0.21
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	$143.16
12/21/2017	TULLY, MARTIN	9161	009	City Of Chicago Police	$214.71
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$2,701.85
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$16.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$4.00
04/30/2018	TORRES, JACQUELINE	9161		City Of Chicago Police	$846.83

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/12/2013	TIERNEY, KERRY	9161	017	City Of Chicago Police	$1,213.81
01/01/2017	THORNTON, JOHN	9161	189	City Of Chicago Police	$1,675.80
01/01/2017	THORNTON, JOHN	9161	189	City Of Chicago Police	$837.90
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$1,069.40
04/10/2018	THOMAS, DEBRA	9161		City Of Chicago Police	$1,178.40
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$1,483.14
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$1,626.17
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	$7,841.35
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$1,061.34
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$69.57
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	$4.00
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$4,438.99
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$1,524.60
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$1,767.15
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	$9,806.27
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$182.66
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$25.20
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$0.48
05/06/2018	SULTANA, AISHA	9161		City Of Chicago Police	$4.00
12/31/2016	STYCZYNSKI, MARK	9161		City Of Chicago Police	$6,524.59
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	$1,054.67
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4,826.88
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$43.20
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$200.33
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$1.79
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$216.15
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$1.93
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$264.33

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$2.36
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$264.33
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$2.36
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$261.89
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$2.34
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$261.89
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$2.34
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$261.89
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$2.34
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$261.89
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$2.34
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$263.80
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$2.36
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$257.26
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$4.00
04/25/2018	STEPHANS, KEVIN	9161		City Of Chicago Police	$2.30
09/03/2017	STAGEN, JAMES	9161	014	City Of Chicago Police	$2,262.00
09/03/2017	STAGEN, JAMES	9161	014	City Of Chicago Police	$2,470.00
03/16/2018	SOTO III, LOUIS	9161		City Of Chicago Police	$4,305.99
02/04/2018	SOLIS, TRYSHA	9161		City Of Chicago Police	$1,175.24
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$1.13
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$353.22
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$4.00
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$2.50
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$225.73
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$25.20
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$1.50
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$4.00
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$1.13
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$4.00
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$225.73
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$0.48
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$260.48
05/06/2018	SMILEY, ASHTON	9161		City Of Chicago Police	$4.00
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	$1,296.99
01/30/2012	SIEJA, THOMAS	9161	044	City Of Chicago Police	$1,359.23
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	$3,102.59
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	$1,649.34
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$837.90
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$837.90
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$837.90
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$1,675.80
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	$1,296.99
06/09/2017	SANTANGELO, PAUL	9171	017	City Of Chicago Police	$1,860.51
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$3,042.14
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$1,123.69
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	$1,796.53
10/27/2017	RODRIGUEZ, REINALDO			City Of Chicago Police	$917.38
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	$837.90
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	$837.90
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	$837.90
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	$1,296.99
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$1,296.99
05/27/2017	RESENDEZ III, JESSE	9161	018	City Of Chicago Police	$2,154.60
03/01/2017	RAYL, MURPHY	9171	003	City Of Chicago Police	$1,675.80
03/01/2017	RAYL, MURPHY	9171	003	City Of Chicago Police	$1,296.99
01/25/2018	RANDLE JR, EDDIE	9161	193	City Of Chicago Police	$138.44
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$1,108.26

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/31/2017	PRONEK, JON-MICHAEL	9161		City Of Chicago Police	$1,819.34
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$1.54
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$172.32
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$1.83
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$204.48
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$1.83
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	$204.48
03/17/2018	POPP, KEVIN	9161	004	City Of Chicago Police	$10,637.96
04/25/2018	POHOLIK, ROBERT	9161	012	City Of Chicago Police	$615.00
12/10/2016	PINA, RICHARD	9161	018	City Of Chicago Police	$617.50
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	$2,932.08
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	$5,000.00
05/07/2018	PET, DAWN	9161	017	City Of Chicago Police	$1,405.91
05/07/2018	PET, DAWN	9161	017	City Of Chicago Police	$4.00
05/07/2018	PET, DAWN	9161	017	City Of Chicago Police	$12.58
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$1,675.80
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$837.90
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	$1,654.10
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$17,164.31
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$494.13
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	$0.51
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	$4,885.88
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	$1,132.53
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$10,640.27
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$812.54
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$1.93
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$215.62
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$7.27

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	$5,317.51
04/08/2018	OSTAFIN, KEVIN	9161	009	City Of Chicago Police	$79.44
04/08/2018	OSTAFIN, KEVIN	9161	009	City Of Chicago Police	$4.00
04/08/2018	OSTAFIN, KEVIN	9161	009	City Of Chicago Police	$216.36
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$1,175.62
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$2,335.58
04/24/2018	OLEN, JOHN	9161		City Of Chicago Police	$783.18
11/13/2017	OCAMPO, RICARDO	9161	143	City Of Chicago Police	$2,697.54
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$80.86
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$1,296.99
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
10/29/1987	Nowak, Phillip	P	00022	City Of Chicago Police	$101.80
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	$0.84
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	$324.39
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	$7.88
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	$189.65
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	$77.48
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,225.90
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$5,318.82
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$163.23
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$3.08
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$24,829.68
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$169.58

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$43.01
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$447.55
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$161.68
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$11,908.64
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$49,870.80
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$381.47
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$6.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$180.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$115.96
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	$1,560.52
03/15/2017	MURPHY, WILLIAM	9161	353	City Of Chicago Police	$1,675.80
03/15/2017	MURPHY, WILLIAM	9161	353	City Of Chicago Police	$1,296.99
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$226.79
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$2.03
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$226.79
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$2.03
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$272.53
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$2.44
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$272.53
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$2.44
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$272.53
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$2.44
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$137.22
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$1.23
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$91.48
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$0.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$137.22
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$1.23
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$137.22
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$1.23
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$137.22
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$1.23
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$1,805.40
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$137.22
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$1.23
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$181.05
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$1.62
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$226.79
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$2.03
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$226.79
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$2.03
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$226.79
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$2.03
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$226.79
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$2.03
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$226.79
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$2.03
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$78.31

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$0.70
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$6,133.08
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$4.00
11/28/2017	MURPHY, DANIEL	9161		City Of Chicago Police	$54.87
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$11,975.50
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$1,548.00
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$1,085.87
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$21,435.50
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	$11,560.80
05/26/2017	MOSER, EDWARD	9161		City Of Chicago Police	$1,373.25
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$1,126.69
03/06/2018	MORGAN, AUSTIN	9161		City Of Chicago Police	$2,499.09
04/20/2018	MORENO, OMAR	9161		City Of Chicago Police	$469.85
02/18/2018	MORENO, ANTHONY	9161	010	City Of Chicago Police	$195.70
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$1,181.40
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$1,835.78
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	$2,815.61
03/18/2018	MONTGOMERY, CHANON	9161	44	City Of Chicago Police	$214.71
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$1,312.85
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$19,288.67
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$1,212.02
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$10,452.86
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$1,097.58
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$1,138.61
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$1,537.86
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$1,104.80
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4,137.82
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$21.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$4.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	$2,348.27
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$493.30

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$255.35
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$2.28
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$325.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$2.90
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$255.35
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$2.28
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$255.35
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$350.37
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$1.43
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$33.60
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$195.70
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$2.28
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$261.89
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$2.34
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$261.89
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$2.34
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$255.35
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$2.28
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$216.15
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$1.93
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$255.35
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$2.28
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$255.35
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$2.28
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$211.52
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$1.89
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$301.09
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	$2.69
05/03/2018	MALONE, NICHOLAS	9161	044	City Of Chicago Police	$615.00
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$484.10
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$841.50
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$212.66
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$1,006.72
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$484.10
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$212.66
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$1,448.93
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4,525.13
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$1,296.99
05/31/2018	LOPEZ, ROBERT	9161		City Of Chicago Police	$100.98
05/31/2018	LOPEZ, ROBERT	9161		City Of Chicago Police	$4.00
05/31/2018	LOPEZ, ROBERT	9161		City Of Chicago Police	$615.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$6.52
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$345.03
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$4,209.17
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	$1,061.34
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$1,760.09
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$12,853.88
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	$4,801.91
04/18/2018	LANZA, OSCAR	9161	001	City Of Chicago Police	$615.00
12/19/2017	LAMB, SHAWN	9161		City Of Chicago Police	$1,027.65

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$4,209.17
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	$7,737.79
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$26.12
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$3,585.12
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$4.00
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$32.08
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$4.00
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$6,727.08
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$15,211.16
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	$1,136.26
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$1,296.99
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	$1,675.80
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	$8,312.72
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$7,591.29
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$26,756.94
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	$1,518.26
12/21/2016	JOHNSON, JEFFREY	9161	044	City Of Chicago Police	$1,675.80
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	$1,801.80
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	$71.57
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	$5,963.50
02/09/2017	JIMENEZ, ELKIN	9161		City Of Chicago Police	$1,296.99
02/20/2017	JAROS, KRISTOPHER	9161		City Of Chicago Police	$1,319.08
10/30/2016	JAMES, CHERYL	9161	003	City Of Chicago Police	$1,296.99
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$3.08
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$343.67
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$0.60
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$175.85
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1.21
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$134.90
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$1,016.05
03/17/2018	JACKSON, DAKARI	9161	001	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/03/2018	IVANOV, DAVID	9161		City Of Chicago Police	$1,737.34
02/08/2018	HART, MEGAN	9161	016	City Of Chicago Police	$4.00
02/08/2018	HART, MEGAN	9161	016	City Of Chicago Police	$1,099.26
02/08/2018	HART, MEGAN	9161	016	City Of Chicago Police	$9.84
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$0.77
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$40.94
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$11,842.35
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$8,412.25
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$115.61
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$4.00
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$4.00
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$115.61
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$1.03
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$49.66
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$4.00
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$300.80
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$1.03
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$4.00
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$115.61
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$3.44
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$4.00
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$384.75
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	$1.03
07/21/2017	GUZMAN SANCHEZ, ERNESTO	9161		City Of Chicago Police	$2,711.68
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$4.00
03/05/2018	GRACIA, ANTHONY	P.O		City Of Chicago Police	$28.10
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$1,296.99
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$30,909.08
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	$1,689.77
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$10,706.43
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$1,206.98
09/16/2017	GONZALEZ, JESUS	9161	044	City Of Chicago Police	$6,513.35

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/11/2017	GIMENEZ, STEVEN	9161	353	City Of Chicago Police	$1,296.99
04/11/2017	GIMENEZ, STEVEN	9161	353	City Of Chicago Police	$1,675.80
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	$1,225.79
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$1,556.10
04/03/2018	GARNER, JEQUETA	9161		City Of Chicago Police	$1,119.24
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$7,271.54
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	$3,257.87
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$3.04
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$296.49
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.65
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$349.27
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$3.12
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$294.05
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.63
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$289.95
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.59
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$294.05
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.63
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$287.01
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.57
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$335.69
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$3.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$300.59
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.69
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$268.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.40
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$268.43
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.40
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$300.59
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.69
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$300.59
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.69
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$300.59
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.69
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$300.59
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.69
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$222.69
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$1.99
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$300.59
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.69
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$342.23
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$3.06
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$346.33
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$3.10
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$300.59
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.69
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$294.05

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$2.63
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$339.79
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	$4.00
01/28/2014	GALIARDO, LESLIE	9161	016	City Of Chicago Police	$25,680.80
03/28/2018	GALI, JUAN	PO		City Of Chicago Police	$1,917.75
02/08/2018	FURLAN, AMARIS	9161		City Of Chicago Police	$2,273.86
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	$2,815.61
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$154.59
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$1,805.55
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$218.34
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$1.95
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$257.54
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$2.30
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$257.54
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$2.30
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$257.54
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$2.30
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$218.34
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$1.95
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$259.98
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$2.32
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$299.18
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$2.67
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$213.71

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$1.91
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$211.80
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$1.89
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$257.54
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$2.30
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$257.54
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$2.30
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$2,815.61
04/09/2018	FLISK, MARGARET	9171		City Of Chicago Police	$1.38
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$300.30
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$659.94
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$104.30
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$93.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$2,134.89
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	$1,300.32
05/24/2018	ESPARZA, RICCARDO	9161		City Of Chicago Police	$1,195.94
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$1,675.80
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$1,296.99
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$837.90
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$5.25
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$821.38

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$301.09
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$1,036.67
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	$2.69
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$11,242.28
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	$10,943.69
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$257.79
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.30
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$257.79
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	$2.30
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$2.40
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$222.69
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4,064.64
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$10,696.74
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$268.43
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$1.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$1.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	$222.69
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	$1,602.61
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2,815.61
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$1,079.30
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$316.08
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	$2.83
09/20/2016	DELGADILLO JR, ALFREDO	9161		City Of Chicago Police	$1,675.80
09/20/2016	DELGADILLO JR, ALFREDO	9161		City Of Chicago Police	$1,296.99
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$204.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$1.12
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$204.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$1.12
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$204.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$4.00
05/02/2018	DELEON, GUADALUPE	9161		City Of Chicago Police	$1.12
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$5,685.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4,752.33
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$57.67
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$3,289.59
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$9,722.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$108.69
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$18,600.00
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$1,230.00
05/19/2018	CRUZ, GABRIEL	9161	011	City Of Chicago Police	$6,722.01
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	$1,005.71
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$384.98
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	$2.79
01/05/2018	CONWAY, JOHN	9161		City Of Chicago Police	$9.33
01/05/2018	CONWAY, JOHN	9161		City Of Chicago Police	$1,043.02
01/05/2018	CONWAY, JOHN	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.71
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$303.53
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$2.71
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	$303.53
12/16/2009	CONNORS, KEVIN	9161	007	City Of Chicago Police	$425.58
09/10/2016	CONLAN, JAMES	9161	153	City Of Chicago Police	$1,506.24
04/13/2018	COLEMAN, RAMONA	9161	171	City Of Chicago Police	$1,016.05

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$987.88
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$355.12
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$13,300.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$81.29
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$432.32
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$12.32
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$15.38
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$422.24
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,004.10
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$911.80
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$648.58
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$2,325.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$16.47
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$93.72
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$2.63
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	$294.05
07/25/2015	CHAO JR, JOSE			City Of Chicago Police	$837.90
07/25/2015	CHAO JR, JOSE			City Of Chicago Police	$1,296.99
07/25/2015	CHAO JR, JOSE			City Of Chicago Police	$837.90
07/25/2015	CHAO JR, JOSE			City Of Chicago Police	$837.90
07/25/2015	CHAO JR, JOSE			City Of Chicago Police	$837.90
07/25/2015	CHAO JR, JOSE			City Of Chicago Police	$837.90
07/25/2015	CHAO JR, JOSE			City Of Chicago Police	$837.90
07/25/2015	CHAO JR, JOSE			City Of Chicago Police	$837.90
10/12/2017	CEPHAS, TROY	9161		City Of Chicago Police	$1,652.60
02/16/2017	CAVANAUGH, RONALD	9161	153	City Of Chicago Police	$1,675.80
02/16/2017	CAVANAUGH, RONALD	9161	153	City Of Chicago Police	$837.90
02/16/2017	CAVANAUGH, RONALD	9161	153	City Of Chicago Police	$1,296.99
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$2,815.61
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$1,105.00
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$1,675.80
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$2.07
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	$109.52
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$0.74
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$187.94
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$0.55
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$215.64
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$0.55
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	$215.64
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$159.11
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$4.00
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$132.14
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	$4.00
11/28/2016	CALACE, CHRISTINE	9161		City Of Chicago Police	$4.00
11/28/2016	CALACE, CHRISTINE	9161		City Of Chicago Police	$4.55
11/28/2016	CALACE, CHRISTINE	9161		City Of Chicago Police	$509.80
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$1,038.99
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$1,038.99
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$1,038.99
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$1,038.99
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$1,038.99
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$1,212.16
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	$1,038.99
09/25/2016	BURKS, JEFFERY	9161	044	City Of Chicago Police	$1,675.80
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$2,425.39
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$152.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$224.60
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	$2.01
06/26/2013	BROWN, MORRIS	9161	007	City Of Chicago Police	$1,296.99
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$1.97

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	$220.25
05/26/2017	BROGSDALE, MALCOLM	9161	003	City Of Chicago Police	$1,387.20
04/03/2018	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$1,102.14
02/06/2017	BRANCH, MELVIN	9165		City Of Chicago Police	$1,296.99
02/06/2017	BRANCH, MELVIN	9165		City Of Chicago Police	$1,675.80
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	$8,175.40
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$1,296.99
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$1,675.80
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	$837.90
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$837.90
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$837.90
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$837.90
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$1,296.99
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$837.90
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$837.90
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$837.90
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$1,077.30
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$837.90
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$837.90
01/31/2011	BOGGAN, KIMBERLY	P.O		City Of Chicago Police	$837.90
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$1,675.80
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	$1,296.99
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$246.62
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	$2.20
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$6,253.55
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$2.64
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$295.27
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$8,741.78
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$2,091.70
02/14/2017	BARKSTROM, SEAN	9161	020	City Of Chicago Police	$1,296.99
02/14/2017	BARKSTROM, SEAN	9161	020	City Of Chicago Police	$1,675.80
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	$1,585.71
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$1.17
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$336.41
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$441.41
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	$9.12
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$74.59
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$48.56
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$8.01
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$5.76
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$2.30
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	$257.79
04/10/2017	ALEXE, ELENA	9161	020	City Of Chicago Police	$1,296.99
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$1,153.27
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$1.99
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$222.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$179.32
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	$0.76
05/19/2012	ACEVES, JUAN	9161		City Of Chicago Police	$31,173.86
05/19/2012	ACEVES, JUAN	9161		City Of Chicago Police	$4.00
05/19/2012	ACEVES, JUAN	9161		City Of Chicago Police	$1,061.34
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$379.54
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$2.78
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	$3,062.40
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$2.30
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$1.68
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$257.79
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$89.13
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$1,396.50

	Number	Amount
Total:	878	$1,025,965.89

	Number	Amount
Total:	1001	$1,154,640.46

(Continued from page 79824)

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 the Fire Department and the payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Third party orders (each amount not to exceed $1,000.00) printed on pages 79857 through 79861 of this *Journal*.]

Third Party Orders.
(All Amounts)

[Or2018-280]

Ordered, That the City Comptroller is authorized and directed to issue payments 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; 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 the 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 the Fire Department and the payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Third party orders (all amounts) printed on pages 79862 and 79863 of this *Journal*.]

City Of Chicago

Police & Fire Third-Party Orders

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Fire					
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	$414.42
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	$146.53
Claim Total 2	Amount $560.95				
Insured Name1: City Of Chicago Police					
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$129.38
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$129.38
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$249.30
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$121.69
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$212.05
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$2.14
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$2.67
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$299.43
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$2.30
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$257.79
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$0.84
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$77.48
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$2.30
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$257.79
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$1.89
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$212.05
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$1.89

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$240.06
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	$29.80
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	$668.97
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$2.75
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$3.55
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$396.92
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$2.75
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$307.63
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$2.75
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$307.63
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$2.73
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$305.44
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$3.12
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$349.27
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$3.55
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$307.63
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$396.92
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$2.75
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$307.63
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$3.55
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$396.92
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$3.40
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$380.94
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$3.25
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$364.01
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$3.55
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$396.92
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	$78.31
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	$4.00
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	$0.70
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$1.24
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$4.00
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$114.39
05/30/1997	Quinn, Sharon	P	00006	City Of Chicago Police	$5.37
05/30/1997	Quinn, Sharon	P	00006	City Of Chicago Police	$4.00
05/30/1997	Quinn, Sharon	P	00006	City Of Chicago Police	$115.80
05/30/1997	Quinn, Sharon	P	00006	City Of Chicago Police	$2.19
05/30/1997	Quinn, Sharon	P	00006	City Of Chicago Police	$4.00
05/30/1997	Quinn, Sharon	P	00006	City Of Chicago Police	$13.93
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$586.25
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$312.49
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$88.78
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$75.62
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$273.76
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$709.30
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$456.56
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$547.34
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$724.65
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$903.15
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$733.46
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$299.83
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$620.27
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$620.27

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$516.42
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$287.45
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$71.86
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$516.42
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	$56.19
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	$133.29
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	$54.64
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$742.71
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$611.43
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$3.22
01/25/1998	Jacinto, Juan	P	00044	City Of Chicago Police	$1.69
01/25/1998	Jacinto, Juan	P	00044	City Of Chicago Police	$89.32
01/25/1998	Jacinto, Juan	P	00044	City Of Chicago Police	$4.00
12/15/2008	GARTH, WALTER	9161	023	City Of Chicago Police	$452.98
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$120.37
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$195.61
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$31.65
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$118.08
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$31.65
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$322.14
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$195.61
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$81.20
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$81.20
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$118.08
05/06/2003	Buczko-Lunk, Kelly	P	00012	City Of Chicago Police	$3.08
05/06/2003	Buczko-Lunk, Kelly	P	00012	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
05/06/2003	Buczko-Lunk, Kelly	P	00012	City Of Chicago Police	$64.30
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$96.64
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$27.19
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$181.78
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$3.66
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$44.18
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$640.80
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$101.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$741.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$4.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$322.09
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$875.99
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$425.12
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$450.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$27.19
02/07/2008	Bohan, Cecila	P	00022	City Of Chicago Police	$26.90
02/07/2008	Bohan, Cecila	P	00022	City Of Chicago Police	$517.01
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$477.86
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	$88.23
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	$358.21
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	$103.05
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$109.64
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$258.68
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$660.66
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$7.26
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$4.00

Claim Total	Amount
149	$26,024.34

Claim Total	Amount
151	$26,585.29

City Of Chicago

Police & Fire Third-Party Orders

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Fire					
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$108.55
Claim Total Amount					
1 $108.55					
Insured Name1: City Of Chicago Police					
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$1,316.50
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	$3,698.08
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$75.62
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$88.78
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$312.49
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$299.83
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$620.27
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$224.28
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$500.32
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$1,025.86
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$346.94
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5,701.09
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$741.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$598.20
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$11,610.48
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$27.19
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$450.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$11,939.88
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5.20
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$5,805.24
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$1,880.15
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$3.66
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$645.54
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	$1,675.80
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	$837.90

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	$1,296.99
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	$837.90

Claim Total	Amount
32	$56,755.88

Claim Total	Amount
33	$56,864.43

PAYMENT OF MISCELLANEOUS REFUNDS, COMPENSATION FOR PROPERTY DAMAGE, ET CETERA.

[Or2018-284]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the 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 *Pass* the proposed order transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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 of each claim on the date and location by type of claim as follows:

[List of claimants printed on pages 79865 through 79871 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
Claimant Type Desc: Property(7)									
FULLER	ANTHONY	3960 S ELLIS AVENUE	CHICAGO	IL	60653	01/16/2018	$865.00	Claimant	3960 S ELLIS AVENUE
IBERLE	TIMOTHY	4739 N CAMPBELL, UNIT 1	CHICAGO	IL	60625	08/01/2017	$9.96	Claimant	6000 S LAKE SHORE DRIVE
KELDAHL	MARK	2049 W WAVELAND AVENUE	CHICAGO	IL	60618	08/18/2017	$488.00	Claimant	2049 W WAVELAND
MCCARTHY	ANNETTE	500 W SUPERIOR, #1505	CHICAGO	IL	60654	05/18/2017	$965.00	Claimant	441 W 37TH PLACE
OTERO	MARTHA	2925 N ELSTON AVE	CHICAGO	IL	60618	10/29/2016	$1,500.00	Claimant	2925 N ELSTON AVE
	Number	Amount							
Total of Split Claims:	5	$3,827.96							
Claimant Type Desc: Vehicle(8)									
ABANCO	FRANCISCO	16 WHISPERING DR.	STREAMWOOD	IL	601072300	01/20/2017	$130.00	Claimant	3400 N ASHLAND
ADEYEMO	ADERINOLA	9119 S. DANTE AVENUE	CHICAGO	IL	60619	03/07/2018	$217.12	Claimant	9500 S STONY ISLAND
ALCORN -	TAMMY	836 N. AUSTIN BLVD	OAK PARK	IL	60302	04/15/2017	$85.56	Claimant	400 S KENTON AVE
ALESKY	AUGUST	2814 W. BARRY	CHICAGO	IL	60618	10/24/2017	$52.73	Claimant	7202 N ROGERS AVE
ANDREWS	DENISE	505 N MCCLURG CT	CHICAGO	IL	60611	02/27/2018	$267.55	Claimant	2400 N SB OUTER LAKE
BANDUKWALA	ZAINUL	1850 ELIZABETH CT	DEERFIELD	IL	60015	02/20/2018	$140.55	Claimant	6326 N LINCOLN AVE.
BARRETT	HELENE	1339 W 19TH ST	CHICAGO	IL	60608	01/11/2018	$398.59	DEPARTMENT OF REVENUE	1344 W 19TH ST
BARTUCCI	DIANE	428 W 42ND PLACE	CHICAGO	IL	60609	11/02/2017	$62.28	Claimant	2900 S LASALLE
BAUER	BETSY	5747 W WINTHROP AVENUE	CHICAGO	IL	60660	10/14/2017	$76.06	Claimant	4515 W PETERSON
BERG	ANNA	2056 N. SAWYER	CHICAGO	IL	60647	06/13/2017	$239.37	Claimant	2950 N KIMBALL
BLACKBURN	DANIEL	2537 N HAMLIN AVE	CHICAGO	IL	60647	02/22/2018	$54.86	Claimant	4602 W FULLERTON AVE.
BLAU	SHARON	1675 187TH ST.	HOMEWOOD	IL	60430	06/08/2017	$605.12	Claimant	2448 W. 15TH ST.
BOND	JESSICA	1708 CEDAR GLEN	LIBERTYVILLE	IL	60048	10/07/2017	$135.49	Claimant	2510 W IRVING PARK
BOOM	JEANNIE	4112 MAIN ST.	SKOKIE	IL	60076	08/28/2017	$87.62	Claimant	7300 N WESTERN AVE.
BOUROUTZOGLO	DIMITRIOS	1400 CHICAGO AVENUE	EVANSTON	IL	60201	06/29/2017	$364.00	Claimant	300 N GREEN STREET
BRAZIL	ROBERT	5133 S CORNELL AVE	CHICAGO	IL	60615	06/12/2017	$229.46	Claimant	6562 N SHERIDAN
BRETZLAUF	MARY ANN	4311 5TH AVENUE	KENOSHA	WI	53140	08/06/2017	$227.32	Claimant	3999 W PETERSON AVE
BREWCZYNSKI	CRAIG	4170 N MARINE DRIVE	CHICAGO	IL	60613	05/30/2017	$293.47	Claimant	1135 W HOLLYWOOD AVE
BROWN	MARY	10535 S MICHIGAN	CHICAGO	IL	60628	05/04/2017	$20.00	Claimant	300-400 E 67TH ST
BRZEZINSKI	BRIDGETT	2924 N. RICHMOND	CHICAGO	IL	60618	07/18/2017	$70.00	Claimant	3700 N PULASKI
BUTI	MO	2222 N MAPLEWOOD AVE	CHICAGO	IL	60647	05/31/2017	$192.58	Claimant	3737 W ADDISON STREET

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
CARPENTER	STANFORD	530 B STREET	SAN DIEGO	CA	92101	06/15/2016	$1,036.99	Claimant	S LAKE SHORE DR
CARRILLO	CRISTINA	7741 S LECLAIRE	BURBANK	IL	60459	04/25/2017	$140.06	Claimant	840 S CANAL
CARSTEDT	WILLIAM	860 N LAKE SHORE DR	CHICAGO	IL	606111789	02/21/2018	$414.38	Claimant	10500 S INDIANAPOLIS
CHATMAN	LINDA	155 N HARBOR DRIVE	CHICAGO	IL	60601	04/08/2017	$775.14	Claimant	345 E UPPER WACKER DR
CHEN	TIFFANY	729 S PARK AVE	HINSDALE	IL	60521	05/11/2017	$205.38	Claimant	365 E CONGRESS PKWY
CHEN	ALLEN	5320 N SHERIDAN RD	CHICAGO	IL	60640	02/26/2018	$119.98	Claimant	1820 W FOSTER AVE
CINTRON	ONELIA	6032 W BARRY AVENUE	CHICAGO	IL	60634	06/06/2017	$187.82	Claimant	5800 N MOBILE AVENUE
CLAUSEN	KAREN	5555 N. SHERIDAN RD, #1910	CHICAGO	IL	606401612	07/08/2017	$308.51	Claimant	3800 W PETERSON
CLEMONS	KYRA	8408 S MORGAN	CHICAGO	IL	60620	05/20/2017	$62.36	Claimant	8300 S DAMEN
CLINKSCALES	PHYLLIS	10218 S ABERDEEN	CHICAGO	IL	60643	05/15/2017	$570.95	Claimant	2230 E 103RD STREET
CLOUD	DARNELL	6175 N WOLCOTT AVE., APT 5D	CHICAGO	IL	60660	12/04/2017	$75.79	Claimant	3210 N KEDZIE BLVD
CLOUD	DANIELLE	6175 N WOLCOTT AVENUE	CHICAGO	IL	60660	01/02/2018	$113.65	Claimant	1400 E 53RD STREET
COOMES	JOHN	5130 N. BERNARD	CHICAGO	IL	60625	06/29/2017	$91.11	Claimant	4906 N WESTERN AVENUE
COWAN	WILLIAM	9556 S. COLFAX	CHICAGO	IL	60617	03/01/2016	$110.86	Claimant	10001 S INDIANAPOLIS
COX	JASON	3610 W WILSON AVE	CHICAGO	IL	60625	06/07/2017	$573.78	Claimant	723 W ROSCOE
CUETO	MARTIN	2149 W 49TH PL	CHICAGO	IL	60609	02/20/2018	$173.71	Claimant	3420 S DAMEN AVE
DAVIS	VERNELL	157 N LOCKWOOD	CHICAGO	IL	60644	11/14/2017	$150.00	Claimant	154 N LOCKWOOD
DORSEY	MICHAEL	732 E 84TH PL	CHICAGO	IL	60619	04/16/2017	$827.50	Claimant	8550 S OGLESBY AVE
DOYLE	EBONY	2534 E 76TH STREET, #1	CHICAGO	IL	60649	01/13/2018	$119.53	Claimant	6730 S SOUTH SHORE
DUMAS	WILLIE	1732 E 92ND PLACE	CHICAGO	IL	60617	02/06/2018	$401.01	Claimant	7825 S STONY ISLAND
EARLS	JENNIFER	16454 PAULINA ST	MARKHAM	IL	60428	02/24/2018	$440.70	Claimant	8600 S WESTERN AVE
EL HASSANI	FATIMA AZZAHRA	200 E DOUGLAS AVENUE	WICHITA	KS	67202	05/05/2017	$451.46	Claimant	421 E 115TH STREET
ELLIOTT	KEITH	309 DOGWOOD ST	PARK FOREST	IL	60466	05/27/2017	$309.50	Claimant	6621 W NORTH AVE.
ELLIS	DAWN	18410 STONECREEK DRIVE	HAZEL CREST	IL	60429	03/18/2018	$177.63	Claimant	9500 S STONY ISLAND
ELLISON	LUZ	5756 ANDOVER DRIVE EAST	HANOVER PARK	IL	60133	03/18/2017	$180.60	Claimant	1700 N CENTRAL
EPSTEIN	BENNETT	515 JACKSON AVENUE	GLENCOE	IL	60022	03/01/2018	$237.34	Claimant	4015 W ADDISON STREET
EPSTEIN	DAVID	4731 S ELLIS AVE	CHICAGO	IL	60615	02/25/2018	$210.78	Claimant	7402 S STONY ISLAND
FERGUSON	GEORGE	1309 N WELLS STREET	CHICAGO	IL	60610	09/24/2017	$110.90	Claimant	816 W FULLERTON
FERNANDEZ	ANDREW	1528 N CLAREMONT AVE	CHICAGO	IL	60622	02/26/2018	$191.60	Claimant	4655 W NORTH AVE
FERNANDEZ	MARIA	2547 W 36TH ST	CHICAGO	IL	60632	03/06/2018	$474.53	DEPARTMENT OF REVENUE	3330 S DAMEN AVE
FERNANDEZ	MARIA	2547 W 36TH ST	CHICAGO	IL	60632	03/06/2018	$518.93	Claimant	3330 S DAMEN AVE
FROESE	ELAINE	6033 N SHERIDAN RD.	CHICAGO	IL	60660	08/05/2017	$195.86	Claimant	3900 W PETERSON
FUNK	THOMAS	650 W. WAYMAN ST.	CHICAGO	IL	60661	04/21/2017	$104.36	Claimant	1630 W CORTLAND ST.

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
GAMBOA STUVA	ANTHONY	5040 N MOODY AVE	CHICAGO	IL	60630	02/21/2018	$86.07	Claimant	3648 N OAK PARK AVE
GARBUTT	CYNTHIA	5330 NORTH MAGNOLIA AVE	CHICAGO	IL	60640	05/04/2017	$155.79	Claimant	4500 N LAKE SHORE DRIVE
GARDNER	MICHAEL	6033 N SHERIDAN RD	CHICAGO	IL	60660	03/31/2017	$804.30	Claimant	5950 N SHERIDAN
GLENN	JAMES	333 W HUBBARD ST	CHICAGO	IL	60654	01/13/2018	$150.00	Claimant	540 N WELLS ST
GLISTA	KAZIMIERZ	4745 S KILPATRICK AVE	CHICAGO	IL	60632	02/25/2018	$151.68	Claimant	5855 S COTTAGE GROVE
GOLD-BANKS	MINDY	4250 N MARINE DRIVE, #1433	CHICAGO	IL	60613	11/05/2017	$1,928.07	Claimant	4450 N LINCOLN AVENUE
GOLDSTICK	MYRNA	4415 W. GREENLEAF AVE.	LINCOLNWOOD,	IL	60712	02/21/2018	$654.55	Claimant	2500 N LAKE SHORE DRIVE
GONZALEZ	YOLANDA	294 N ILLINOIS ST	ELMHURST	IL	60126	03/06/2018	$510.06	Claimant	813 S WESTERN AVE
GORDON	MITCH	3632 N PAULINA	CHICAGO	IL	60613	05/14/2017	$101.81	Claimant	2146 W addison
GORDON	THEODORE	5458 S HARPER AVE, APT 3	CHICAGO	IL	60615	02/23/2018	$84.53	Claimant	2000 N HUMBOLDT BLVD
GRANDQUIST	JOSHUA	920 W ADDISON ST., APT. G	CHICAGO	IL	60613	07/31/2017	$90.78	Claimant	3750 N BROADWAY
GREENBLUM	LEAH	3052 W NORTH AVE	CHICAGO	IL	60647	02/12/2018	$84.42	Claimant	1743 N HUMBOLDT BLVD
GRIFFIN	CORY	1820 N SPAULDING AVE	CHICAGO	IL	60647	02/14/2018	$190.16	Claimant	4650 W NORTH AVE
GUAGLIARDO JR	SALVATORE	8240 PADDINGTON RD	WOODRIDGE	IL	60517	06/13/2017	$50.00	DEPARTMENT OF REVENUE	1055 N WESTERN AVE
GUAGLIARDO JR	SALVATORE	8240 PADDINGTON RD	WOODRIDGE	IL	60517	06/13/2017	$888.07	Claimant	1055 N WESTERN AVE
GUTMAN	JOHN	41297 N ELIME ROAD	ANTIOCH	IL	60002	02/15/2018	$187.01	Claimant	315 W CHICAGO AVE
GWIAZDZINSKI	RAYMOND	2243 S BELDEN	CHICAGO	IL	60647	02/12/2018	$54.28	Claimant	2200 N WESTERN AVE
GZYL	JOSEPH	1434 YORKTOWN DRIVE	LAWRENCEVILLE	GA	30043	05/04/2017	$75.00	Claimant	2051 W DIVERSEY PKWY
HALKIAS	GEORGE	4032 N ASHLAND AVENUE	CHICAGO	IL	60613	02/27/2018	$103.42	Claimant	3514 W IRVING PARK
HALVORSEN	ERIC	7547 W ISHAM AVE	CHICAGO	IL	60631	01/26/2018	$1,248.78	Claimant	6325 W MONTROSE
HAPKE	PATRICIA	3843 W 60TH PL	CHICAGO	IL	60629	02/26/2018	$55.50	Claimant	6100 S KOSTNER AVE
HASIAK	MARCIN	7912 W BELMONT AVENUE, APT 3N	CHICAGO	IL	60634	02/12/2018	$1,995.85	Claimant	3211 N OSAGE AVENUE
HAYASHI	HIROAKI	1671 N. CLAREMONT AVE	CHICAGO	IL	60647	05/26/2017	$137.59	Claimant	1055 N WESTERN AVE
HAYES	CHARLIE	3747 N CLARK STREET, APT 3S	CHICAGO	IL	60613	12/05/2017	$110.55	Claimant	121 N LASALLE STREET
HERBECK	MICHAEL	3228 N WHIPPLE STREET	CHICAGO	IL	60618	02/25/2018	$50.80	Claimant	2400 W IRVING PARK
HORTON	MICHAEL	224 RIVERSIDE DRIVE	NORTHFIELD	IL	60093	02/20/2018	$157.50	Claimant	550 W. HARRISON ST.
HOUSSAMO	AMMAR	1637 W FARWELL AVE	CHICAGO	IL	60626	05/31/2017	$196.69	Claimant	6307-6311 N CLARK ST
HOVANEC	HELENA	7140 N. OSCEOLA	CHICAGO	IL	606311047	06/16/2017	$630.86	Claimant	7600 W BRYN MAWR
HUESCA	LUIS	5556 S TROY ST	CHICAGO	IL	60629	10/25/2017	$83.85	Claimant	4822 S KEDZIE AVE
INGLIN	DEBORAH	1735 W DIVERSEY PKWY	CHICAGO	IL	60614	06/02/2017	$453.12	Claimant	1700 W DIVERSEY
IRIZARRY	MELISSA	1320 N CLAREMONT AVENUE	CHICAGO	IL	60622	04/16/2017	$47.58	Claimant	5401 S WESTERN AVENUE
JACOB	DANIEL	63 E. LAKE ST, #405	CHICAGO	IL	60601	10/12/2016	$197.69	Claimant	6401 N SHERIDAN ROAD
JANSYN	GREGORY	927 S PEALE AVE	PARK RIDGE	IL	60068	02/23/2018	$121.37	Claimant	1450 W CORTLAND

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
JENKINS	JAMIA	22407 LAWNDALE AVENUE	RICHTON PARK	IL	60471	03/11/2018	$166.33	Claimant	9108 S ASHLAND AVENUE
JONES	THOMAS	8028 S. CLYDE AVE	CHICAGO	IL	60617	06/18/2017	$587.40	Claimant	7407 S JEFFERY BLVD.
JONES	MITCHELL	516 KEENEY ST	EVANSTON	IL	60202	06/02/2017	$109.31	Claimant	3950 N LAKESHORE DR
KALAFUT	KEITH	13853 S LAWLER AVENUE	CRESTWOOD	IL	604181717	02/27/2018	$56.04	Claimant	645 N MICHIGAN AVENUE
KANTOLA	JORDAN	937 W NEWPORT AVENUE, #3	CHICAGO	IL	60657	07/29/2017	$149.24	Claimant	1599 W BYRON ST
KEITEL	ERIC	1801 KIRK STREET	EVANSTON	IL	60202	06/28/2017	$222.13	Claimant	6400 N SHERIDAN ROAD
KENNER	DIANNE	8213 S CALUMET AVE	CHICAGO	IL	60619	04/15/2017	$163.43	Claimant	5500 S PAYNE DR
KING	JAMES	3119 W. FOSTER AVE	CHICAGO	IL	60625	04/16/2017	$196.69	Claimant	3800 N KEDZIE
KIPP	DAVID	4241 W 99TH ST	OAK LAWN	IL	60453	02/15/2018	$888.07	Claimant	1215 W SUPERIOR STREET
KIRBY	RYNE	PO BOX 6282	CHICAGO	IL	60606	01/24/2017	$177.50	Claimant	401 S WESTERN AVENUE
KIRBY	RYNE	P.O. BOX 6282	CHICAGO	IL	60606	08/15/2017	$160.00	Claimant	109 S MICHIGAN AVE
KIVARKES	GEORGE	3038 W. GUNNISON	CHICAGO	IL	60628	06/17/2017	$185.72	Claimant	4957 W ARGYLE
KLOSOWIAK	JULIAN	308 GREENFIELD DR	GLENVIEW	IL	60025	03/25/2017	$95.48	Claimant	699 N OGDEN AVE
KNUPP	JASON	1212 S. STATE STREET	CHICAGO	IL	60605	06/24/2017	$199.65	Claimant	260 W ROOSEVELT ROAD
KONG	BERNADETTE	4934 S CORNELL AVE	CHICAGO	IL	60615	03/20/2018	$85.27	Claimant	5638 S LAKE SHORE DR
KULIK	EDWARD	6030 N SHERIDAN RD	CHICAGO	IL	60660	03/05/2018	$55.00	Claimant	4300 N KEDZIE
LAMBA	SUNDEEP	611 S WELLS	CHICAGO	IL	60607	08/29/2017	$250.99	Claimant	7101 S YATES BLVD
LAMBA	SUNDEEP	611 S WELLS	CHICAGO	IL	60607	11/14/2017	$147.71	Claimant	7134 S YATES BLVD
LAUGHLIN	BRYAN	4908 N SAYRE AVENUE	CHICAGO	IL	60656	08/12/2017	$282.86	Claimant	730 W LAKE STREET
LEBEDECK	JAMES	11501 S AVENUE J	CHICAGO	IL	60617	08/03/2017	$150.00	Claimant	10300 S RACINE AVE
LEVINSON	BLAKE	630 W. SHERIDAN ROAD	CHICAGO	IL	60613	03/18/2017	$131.10	Claimant	3830 N SHEFFIELD AVE
LINDBERG	ANNE	3921 W ADDISON ST., #3A	CHICAGO	IL	60618	02/22/2018	$86.50	Claimant	3500 N KIMBALL AVENUE
LOGAN	GRACE	1709 N PAULINA	CHICAGO	IL	60622	01/09/2017	$1,092.45	Claimant	1870 N HOYNE
LYNCH	CAROLYN	1301 W DIVERSEY PARKWAY	CHICAGO	IL	60614	04/14/2017	$285.38	Claimant	2600 N LAKEWOOD AVE
MARTINEZ	EMMANUEL	2815 W FLETCHER STREET	CHICAGO	IL	60618	08/11/2017	$1,408.31	Claimant	10 W GOETHE STREET
MASON	RICHARD	16263 PLYMOUTH DRIVE	MARKHAM	IL	60428	06/23/2017	$218.94	Claimant	3100 S WESTERN BLVD
MAYS	RASHONDA	12248 S. PERRY	CHICAGO	IL	60628	09/10/2017	$61.50	Claimant	200 E 130TH STREET
MCBROOM	BARBARA	426 HYDE PARK AVE	HILLSIDE	IL	60162	04/18/2017	$316.53	Claimant	1010 W 127TH ST
MCCARTHY	RITA	4055 N SOUTHPORT AVE, #1	CHICAGO	IL	60613	07/10/2017	$133.23	Claimant	2600 W IRVING PARK
MCGAHAN	SEAN	3512 N. KILBOURN AVE	CHICAGO	IL	60641	05/30/2017	$105.22	Claimant	3737 W ADDISON
MCKENNA	MAYUMI	7171 N MANKATO	CHICAGO	IL	60646	12/17/2017	$152.84	Claimant	1749 S RUBLE STREET
MIECZKOWSKI	MARGARET	2950 N MENARD AVE	CHICAGO	IL	60634	05/27/2017	$83.25	Claimant	2016 N AUSTIN AVE
MILLAN	FERNANDO	1009 W. 19TH ST.	CHICAGO	IL	60608	04/12/2017	$98.30	Claimant	2300 S WESTERN AVE

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
MONAGHAN	STEVEN	508 W. MELROSE	CHICAGO	IL	60657	08/24/2017	$207.08	Claimant	630 W MELROSE
MONTES	YESENIA	1142 N KARLOV AVENUE	CHICAGO	IL	60651	06/15/2017	$294.09	Claimant	4035 W FULLERTON
MOORE	KATAYOUN	5315 N CLARK STREET, #181	CHICAGO	IL	60640	06/27/2017	$123.07	Claimant	6015 N LINCOLN
MORGAN-LOPEZ	ILANA	4180 N MARINE DRIVE, #1006	CHICAGO	IL	60613	03/09/2018	$97.00	Claimant	100 E LOWER WACKER
MORRISON	JENNIFER	614 PARKER DRIVE	LOMBARD	IL	60148	05/03/2017	$66.50	Claimant	2950 W WASHINGTON
MOSTOVOY	ELENA	4218 N MOZART ST	CHICAGO	IL	60618	02/12/2018	$139.33	Claimant	2700 W IRVING PARK RD
MUELLER	JESSICA	712 S WESTERN AVENUE	CHICAGO	IL	60612	04/20/2017	$164.17	Claimant	3759 N KEDZIE
MURRAY	KIMBERLY	7947 W BERWYN AVE	CHICAGO	IL	60656	06/12/2017	$43.54	Claimant	7825 W SEMINOLE
MYRON	COLIN	1245 W JACKSON BLVD	CHCAGO	IL	60607	08/18/2017	$198.42	Claimant	N RACINE AVE
MacCARTHY	JULIE	5500 S. SHORE DRIVE	CHICAGO	IL	60637	05/19/2017	$70.81	Claimant	300 E Balbo
OLSON	MICHAEL	649 TRACE DRIVE	BUFFALO GROVE	IL	60089	06/02/2017	$127.48	DEPARTMENT OF REVENUE	7820 W HIGGINS ROAD
ORSI	EVON	10615 S TALMAN AVENUE	CHICAGO	IL	60655	02/20/2018	$143.50	Claimant	300 N LAKE SHORE DRIVE
PASQUESI	DEBORAH	4011 N PAULINA ST	CHICAGO	IL	60613	08/23/2017	$144.00	Claimant	3600 N LINCOLN AVE
PEARCE	PAMELA	8401 S MARYLAND AVENUE	CHICAGO	IL	606196213	02/22/2018	$181.07	Claimant	110 E CONGRESS
PEKOVIC	ZIJAD	2553 W BALMORAL AVE	CHICAGO	IL	60625	02/28/2018	$932.94	Claimant	5714 W FOSTER AVE
PERIZES	ALEXANDER	3950 N. LAKE SHORE DRIVE	CHICAGO	IL	60613	10/08/2017	$165.34	Claimant	2200 W IRVING PARK
PERTEETE	ALEXANDER	6835 S MARTIN LUTHER KING DR, #1	CHICAGO	IL	60637	05/05/2017	$325.52	Claimant	7659 S STONEY ISLAND
PETERS	AUSTIN	310 S. MICHIGAN AVE	CHICAGO	IL	60604	07/09/2017	$737.50	Claimant	111 E ERIE STREET
PLOSKI	JOHN	2853 N SPAULDING, APT 2	CHICAGO	IL	60618	02/23/2018	$77.18	Claimant	2234 W ADDISON STREET
PODOWSKI	ALEKSANDRA	5642 W. GUNNISON	CHICAGO	IL	60630	05/28/2017	$227.00	Claimant	4830 N CENTRAL
POLLANS	DAVID	2164 TANGLEWOOD COURT	HIGHLAND PARK	IL	60035	03/03/2018	$381.00	Claimant	1300 W CORTLAND
PORTER	ALISA	6844 S MERRILL AVE, #2	CHICAGO	IL	60649	09/07/2017	$45.00	Claimant	7148 S STATE STREET
POWERS	DOUGLAS	509 S. DRYDEN	ARLINGTON HTS,	IL	60004	07/09/2017	$408.24	Claimant	2442 N DAMEN
PYNE	SUZANNE	6840 N JEAN AVENUE	CHICAGO	IL	60646	02/20/2018	$134.89	Claimant	3644 N OAK PARK AVE
RANDLE	MARLON	720 W 107TH ST	CHICAGO	IL	60628	05/30/2017	$770.88	Claimant	2105 E 103RD ST
RAY	ERIC	8027 S. WINCHERSTER	CHICAGO	IL	60620	04/15/2017	$69.60	Claimant	1000 W 83RD ST.
RECHT	LESILE	1535 W. ADAMS	CHICAGO	IL	60607	04/18/2017	$219.70	Claimant	132 E VAN BUREN
REED	FANNIE	6433 SOUTH MORGAN STREET	CHICAGO	IL	60621	06/24/2014	$750.00	Claimant	10255 S INDIANAPOLIS
REEVES	ERIC	1530 S STATE ST	CHICAGO	IL	60605	02/15/2018	$173.77	Claimant	2100 W CHICAGO AVE
REIDY	GARY	3752 N SCHEFFIELD AVE, APT 1S	CHICAGO	IL	60613	02/28/2018	$63.63	Claimant	2650 W IRVING PARK
REZA	FRANCISCO	2900 N KILPATRICK AVENUE	CHICAGO	IL	60641	02/14/2018	$70.55	Claimant	4801 W FLOURNOY
RIGAS	CHRISTINA	4250 N MARINE DR	CHICAGO	IL	60613	02/27/2018	$286.83	Claimant	2800 W PETERSON AVE

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
RILEY	CHRISTOPHER	6153 N. HAMILTON AVE	CHICAGO	IL	60659	06/27/2017	$46.25	Claimant	4877 N LINCOLN AVE
ROBERTS	JUDITH	8809 W. GOLF ROAD	NILES	IL	60714	06/12/2017	$100.50	Claimant	8101 W HIGGINS ROAD
ROLLER	MARY	1711 BRUMMEL ST	EVANSTON	IL	60202	03/07/2018	$126.97	Claimant	2524 N WESTERN AVE
ROSIC	VESNA	5715 S BLACKSTONE AVENUE	CHICAGO	IL	60637	08/23/2017	$452.51	Claimant	158 W 51ST STREET
ROVNER	JACLYN	573 PRESCOTT LANE	GURNEE	IL	60031	04/14/2017	$131.97	Claimant	1900 W PRATT BLVD
RUMATOWSKI	KAROL	4201 N. NATCHEZ	CHICAGO	IL	60634	05/30/2017	$240.00	Claimant	1900 N AUSTIN AVE
RUSTRIAN	FRANKY	3236 W. KBRYN MAWR AVE	CHICAGO	IL	60659	06/18/2017	$229.82	Claimant	5501 W FULLERTON AVE
SALMONSON	DAVID	7321 N. KOSTNER	LINCOLWOOD	IL	60712	12/06/2017	$537.19	Claimant	160 N LAKE SHORE DRIVE
SANCHEZ	JUAN	1383 WESTCHESTER DRIVE	GLENDALE	IL	60139	11/28/2016	$601.04	Claimant	1040 W HARRISON ST
SARLO	GREGORY	600 JARVIS AVE	DES PLAINES	IL	60018	03/15/2017	$470.82	Claimant	2851 N RACINE
SARLO	GREGORY	600 JARVIS AVE	DES PLAINES	IL	60018	03/31/2017	$612.37	Claimant	2050 W DIVERSEY
SAY	SOTHEA	455 COOPER AVE	ELGIN	IL	60120	01/02/2018	$1,325.99	Claimant	I-90 230 FEET FROM
SCALA	RONALD	6934 N. WILDWOOD AVE.	CHICAGO	IL	60646	08/19/2017	$394.06	Claimant	6956 N WILDWOOD AVE
SIEGLE	JONATHAN	715 S MAY ST	CHICAGO	IL	60607	06/05/2017	$97.46	Claimant	1200 W RACINE
SIKORA	WALTER	4644 S SAWYER AVE	CHICAGO	IL	60632	12/04/2017	$22.50	Claimant	1459 W 47TH ST
SKARBEK	LAURA	4861 N CALIFORNIA AVENUE	CHICAGO	IL	60625	11/05/2017	$202.32	Claimant	4455 N LINCOLN AVENUE
SMITH	CHARLES	3355 N. PITTSBURGH AVE	CHICAGO	IL	60634	08/18/2016	$161.10	Claimant	3618 W ADDISON
SPIK	MARCIN	100 S. EMERSON STREET	MOUNT	IL	60056	06/24/2017	$125.49	Claimant	3203 W IRVING PARK
STANTON	KRISTINE	3606 N WAYNE	CHICAGO	IL	60613	10/25/2017	$235.59	Claimant	1645 W ADDISON STREET
STEPHANOS	PETER	8233 S ALBANY AVENUE	CHICAGO	IL	60652	06/14/2017	$192.94	Claimant	579 W 80TH STREET
STEVENS	ANTHONY	9043 S. EUCLID AVE	CHICAGO	IL	60617	05/03/2017	$146.46	Claimant	8329-8341 S JEFFERY AVE
STRINGFELLOW	MICHAEL	9055 S UNION AVE	CHICAGO	IL	606202234	07/28/2017	$174.58	Claimant	8734 S HALSTED STREET
SWANSON	BRANDON	315 HERBERT ST.	DOWNERS	IL	60515	05/01/2017	$163.75	Claimant	2232 S WESTERN AVE
TANAKA	KELLY	2530 W. MORSE AVE	CHICAGO	IL	60045	05/21/2017	$229.58	Claimant	740 W DIVERSEY
TELFORD	MICHAEL	2146 W WINDSOR AVE	CHICAGO	IL	60625	11/06/2017	$227.10	Claimant	4420 N LINCOLN AVENUE
TETZLAFF	LEON	1524 E 59TH STREET, #A3	CHICAGO	IL	60637	02/11/2018	$167.95	Claimant	1000 N LAKE SHORE DRIVE
THOMPSON-	JOSEPH	6221 N PAULINA ST	CHICAGO	IL	60660	03/31/2017	$156.88	Claimant	6025 N LINCOLN
TOLBERT	GERALD	2440 N LAKEVIEW	CHICAGO	IL	60614	04/12/2017	$1,530.53	Claimant	1100 S Lake Shore Dr
TOWNSEND	JOHN	2300 W WABANSIA AVE	CHICAGO	IL	60647	02/26/2018	$196.16	Claimant	2801 W NORTH Ave.
TRINH	SUSAN	840 W BLACKHAWK, APT 1413	CHICAGO	IL	60642	08/17/2017	$97.87	Claimant	1352 W KINZIE STREET
TRIPLETT	FELICIA	5840 W 104TH	OAK LAWN	IL	61615	04/13/2017	$266.50	Claimant	654 E 67TH ST
TRUJILLO III	AMERICO	3728 N. PAULINA STREET	CHICAGO	IL	60613	07/26/2017	$40.00	Claimant	6045 N LINCOLN AVENUE
VALCIN	CYNJA	1327 PITNER AVE	EVANSTON	IL	60201	03/31/2017	$54.64	Claimant	5733 N SHERIDAN

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
VALDES	RICHARD	3529 S WESTERN BLVD	CHICAGO	IL	60609	05/18/2017	$295.82	Claimant	1800 S WESTERN AVE
VIDAKOVICH	JUSTIN	535 W BRIAR PLACE, #253	CHICAGO	IL	60657	02/23/2018	$78.50	Claimant	2400 N LAKE SHORE DRIVE
VITI	SUSAN	2018 W CHURCHILL ST	CHICAGO	IL	60647	03/01/2018	$122.80	Claimant	1400 W CORTLAND AVE
VITI	KELLY	1624 W HIGHLAND AVENUE, #3E	CHICAGO	IL	60660	02/23/2018	$96.29	Claimant	2804 W IRVING PARK
WAGNER	GLENN	5812 DEARBORN PARKWAY	DOWNERS	IL	60516	09/04/2017	$192.35	Claimant	6312 N WINTHROP
WALKER	AKEISHA	7718 S CONSTANCE AVENUE	CHICAGO	IL	60649	02/07/2018	$151.31	Claimant	7800 S STONY ISLAND
WALSH	MARK	1524 N LEAVITT ST	CHICAGO	IL	60622	09/24/2017	$100.00	Claimant	6399 W TOUHY AVE
WARD	JASON	3120 N BERNARD ST	CHICAGO	IL	60618	11/02/2017	$160.50	Claimant	4400 N LINCOLN AVE
WATSON	CLIFFORD	415 E 81ST ST., FL 1	CHICAGO	IL	60619	02/12/2018	$258.83	Claimant	121 N LASALLE STREET
WEBER	SUMMER	3313 FAIRMONT DR., #3	NASHVILLE	TN	37203	05/17/2017	$106.39	Claimant	1032-1098 N WESTERN
WEBER	ELIZABETH	6808 N. LORON	CHICAGO	IL	60610	10/14/2017	$737.44	Claimant	4515 W PETERSON
WEIL	PETER	1462 E. PARK PLACE	CHICAGO	IL	60637	04/13/2017	$102.50	Claimant	5531 S KING
WELCH	ROBERT	2958 W NORTH AVE	CHICAGO	IL	60647	12/10/2017	$745.29	Claimant	3243 N IRENE
WIRTZ	KIMBERLY	17011 CHEYENNE CT	LOCKPORT	IL	60441	01/24/2018	$92.50	Claimant	3200 N LAKE SHORE DR
WRIGHT	PETER	426 BELOIT AVE	FOREST PARK	IL	60130	06/02/2017	$152.69	Claimant	3630 N OLCOTT
WRISLEY	DAVID	7474 ABBEY RD	GURNEE	IL	60031	03/08/2018	$102.48	Claimant	3340 W ADDISON
YEE	CHRISTOPHER	7630 SUFFIELD ST.	MORTON GROVE	IL	60053	08/17/2017	$64.94	Claimant	430-394 N OGDEN
YOUNKINS	JOYCE	1400 S. INDIANA	CHICAGO	IL	60605	12/18/2016	$118.56	DEPARTMENT OF REVENUE	4649 S CALUMET
ZHAO	XIN	6166 N SHERIDAN RD, APT 18G	CHICAGO	IL	60660	02/11/2018	$133.50	Claimant	1000 N LAKE SHORE DRIVE
ZIELKE	CAREN	1235 S PRAIRIE AVE	CHICAGO	IL	60605	11/05/2017	$180.34	Claimant	4424 N LINCOLN AVE
ZOLADEK	SEBASTIAN	8225 CHERTSEY COURT	ORLAND PARK	IL	60462	02/16/2017	$287.40	Claimant	12632 S TORRENCE AVE
ZVERAU	VADZIM	451 TOWN PLACE CIRCLE	BUFFALO GROVE	IL	60089	06/25/2017	$251.15	Claimant	7234 W FOSTER AVENUE

	Number	Amount
Total of Split Claims:	207	$56,482.63

	Number	Amount
Total of Split Claims:	212	$60,310.59

PAYMENT OF SUNDRY CLAIMS FOR CONDOMINIUM REFUSE REBATES.

[Or2018-285]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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 79873 of this *Journal*.]

REPORT DATE : 6/22/2018
REPORT TIME : 8:33:11
PROGRAM : RRR272

C I T Y O F C H I C A G O
COMMITTEE ON FINANCE
REFUSE REBATE COUNCIL ORDERS--PASSED

TERMINAL-- L1
OPERATOLINDA

MEETING DATE 6/27/2018

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE		AMOUNT OF REBATE	******* SPONSOR ******************	
CITY CENTRE CONDO ASSOCIATION	214	ANNUAL	2011	16,050.00	BRENDAN REILLY	42
MUSEUM PARK LUXURY HOMES	6	ANNUAL	2011	450.00	PAT DOWELL	03
PLAZA 440 PRIVATE RESIDENCES	457	ANNUAL	2011	8,625.00	BRENDAN REILLY	42
RESIDENCES AT RIVER EAST	620	ANNUAL	2011	31,958.25	BRENDAN REILLY	42
RIVERVIEW CONDO ASSOCIATION	268	ANNUAL	2011	17,100.00	BRENDAN REILLY	42
SIX NORTH MICHIGAN AVE	120	ANNUAL	2011	7,575.00	BRENDAN REILLY	42
THE CHANDLER CONDO ASSOCIATION	300	ANNUAL	2011	12,108.00	BRENDAN REILLY	42
THE HERITAGE AT MILLENNIUM	245	ANNUAL	2011	18,375.00	BRENDAN REILLY	42
THE PINNACLE CONDOMINIUM ASSN.	213	ANNUAL	2011	13,425.00	BRENDAN REILLY	42
THE RESIDENCES AT THE JOFFREY	184	ANNUAL	2011	7,050.00	BRENDAN REILLY	42
THE 400 CONDOMINIUM ASSOC	941	ANNUAL	2011	60,264.85	BRENDAN REILLY	42
1920 N. MAUD CONDO ASSN.	18	ANNUAL	2010	1,350.00	SCOTT WAGUESPACK	32
2 EAST ERIE CONDOMINIUM ASSOC.	254	ANNUAL	2011	10,050.00	BRENDAN REILLY	42
230 E. ONTARIO CONDO. ASSN.	142	ANNUAL	2011	8,550.00	BRENDAN REILLY	42
330 S. MICHIGAN AVE. CONDO	75	ANNUAL	2011	5,625.00	BRENDAN REILLY	42
340 ON THE PARK CONDO. ASSOC.	342	ANNUAL	2011	17,708.28	BRENDAN REILLY	42
400 E. OHIO CONDO.ASSOCIATION	182	ANNUAL	2011	13,650.00	BRENDAN REILLY	42

** GRAND TOTAL AMOUNT ** 249,914.38 ** GRAND TOTAL NUMBER ** 17

PAYMENT OF SENIOR CITIZEN SEWER REBATE CLAIMS.

[Or2018-291]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of senior citizen sewer rebate claims, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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 314-99-4415-9148-0938:

[List of claimants printed on pages 79875 through 79878 of this *Journal*.]

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
ABROHAMS, JANICE E.	14-28-206-005-1255	44 TUNNEY	50.00
ADAMS, HARRIET	20-11-206-058-0000	04 KING	50.00
ADLER, BEV	17-10-401-005-1245	42 REILLY	50.00
ADLER, DAVID G	13-11-420-042-1003	33 MELL	50.00
ANDERSON, ARMY J	20-34-413-024-0000	06 SAWYER	50.00
ANDERSON, PAUL	14-28-322-015-0000	43 SMITH	50.00
ARMSTRONG, SUSAN H	14-21-314-050-1009	44 TUNNEY	50.00
BAKER, RITA CORLEY	14-28-202-017-1095	44 TUNNEY	50.00
BALL, SUSANN	14-28-105-072-1056	44 TUNNEY	50.00
BARNES, JUDITH	17-04-207-087-1464	02 HOPKINS	50.00
BARNETT, THERESA	14-08-203-001-0000	48 OSTERMAN	50.00
BASTEDO, BETH A	17-03-204-064-1103	42 REILLY	50.00
BINKOWSKI, HARRY S.	13-18-411-004-1035	38 SPOSATO	50.00
BLATT, LISA	14-18-410-039-1010	47 PAWAR	50.00
BLAUBACH, RUSSELL	14-05-215-015-1219	48 OSTERMAN	50.00
BLISS, CAROL	14-28-201-015-1123	44 TUNNEY	50.00
BOLE, RENEE F	14-21-314-048-1006	44 TUNNEY	50.00
BORCHMAN, BONNIE	14-05-215-015-1043	48 OSTERMAN	50.00
BORJON, YOLANDA	17-10-400-043-1100	42 REILLY	50.00
BRAUN, AVIVA	10-36-118-005-1119	50 SILVERSTEIN	50.00
BRITTENUM, WILLIE B.	20-34-413-024-0000	06 SAWYER	50.00
BRODNITCH, SOPHIE	14-08-203-017-1442	48 OSTERMAN	50.00
BUTTON, BARBARA J	14-05-211-024-1085	48 OSTERMAN	50.00
CASTRONOVO, MARY	14-18-323-012-1043	47 PAWAR	50.00
CIGAN, ROSALIND M.	14-28-207-004-1566	44 TUNNEY	50.00
CODINA, RICARDO	17-10-400-012-1743	42 REILLY	50.00
CONNEELY, MARY M	14-29-421-036-1020	43 SMITH	50.00
CONNER, LYNN M	17-04-207-087-1535	02 HOPKINS	50.00
CONNORS, NULY	14-05-407-016-1002	48 OSTERMAN	50.00
COSIER, NAN	14-28-308-023-1004	43 SMITH	50.00
CUNNINGHAM, DOROTHY	17-10-400-012-1466	42 REILLY	50.00
DABICH, ZORICA	14-08-408-029-0000	48 OSTERMAN	50.00
DABROWSKI, KATHLYN	17-16-423-002-1092	04 KING	50.00
DAEUMER, DIANE	14-18-323-012-1056	47 PAWAR	50.00
DEBEER, JEANNE D	17-04-216-064-1464	02 HOPKINS	50.00
DEEN, YOLANDA	17-03-227-020-1012	02 HOPKINS	50.00
DENG, GANG	14-08-203-017-1327	48 OSTERMAN	50.00
DOMUROT, JANE	14-28-322-015-0000	43 SMITH	50.00
DORDEK, ARTHUR	10-36-118-005-1114	50 SILVERSTEIN	50.00
DUNBAR, RICHARD	14-21-312-053-1019	44 TUNNEY	50.00
DUNN, DORIS JEAN	20-34-413-024-0000	06 SAWYER	50.00
DWYER, ALAN H	14-05-407-015-1095	48 OSTERMAN	50.00
EDGAR, JANICE	14-05-215-017-1209	48 OSTERMAN	50.00
EDWARDS, CHARLES	17-03-204-064-1077	42 REILLY	50.00
EMMERICK, MARY B.	14-21-307-047-1151	44 TUNNEY	50.00
ENTA, JULIET	14-33-414-062-1005	43 SMITH	50.00
EVERETT, LESLIE C	14-08-206-024-1003	48 OSTERMAN	50.00
FABIANSKI, FRANK	13-18-409-069-1112	38 SPOSATO	50.00
FARSWANG, LALITA	17-16-419-004-1085	04 KING	50.00
FEKETE, STEPHEN	13-12-317-018-1003	40 O'CONNOR	50.00
FELSKI, DOROTHY	13-16-114-045-1014	45 ARENA	50.00

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
FLORES, JOSE A.	14-18-323-012-1075	47 PAWAR	50.00
FREEMAN, RUTH	14-05-203-012-1092	48 OSTERMAN	50.00
FREEMAN, URSULA J.	10-36-100-015-1183	50 SILVERSTEIN	50.00
FRIEDMAN, MARCIA F.	14-33-208-028-1115	43 SMITH	50.00
FUTORIAN, AVIVA	14-28-322-015-0000	43 SMITH	50.00
GABRIEL, JOSEPH	14-05-203-011-1287	48 OSTERMAN	50.00
GALLO, NINA M	12-24-201-067-1016	38 SPOSATO	50.00
GEORNOIU, ELISABETA	14-08-408-035-0000	48 OSTERMAN	50.00
GERE, MAXINE	14-33-104-076-1003	43 SMITH	50.00
GERRARD, ERICK G	14-08-407-022-1113	48 OSTERMAN	50.00
GILL, ARLENE A.	14-28-318-077-1078	43 SMITH	50.00
GILMOUR, PETER	14-08-203-001-0000	48 OSTERMAN	50.00
GLYNN, DENNIS M.	14-28-207-004-1076	44 TUNNEY	50.00
GODDIJN, CARMINE	14-19-319-052-1006	32 WAGUESPACK	50.00
GOLDBERG, MARK	14-28-204-008-1020	44 TUNNEY	50.00
GOLDEN, MARK	14-05-215-017-1482	48 OSTERMAN	50.00
GOLDEN, TERRY E	14-05-215-015-1323	48 OSTERMAN	50.00
GRACE, MAIDA L	14-05-211-023-1267	48 OSTERMAN	50.00
GRAHAM, CAROL H	17-03-104-017-0000	43 SMITH	50.00
GRANGE, DENISE	14-28-206-005-1338	44 TUNNEY	50.00
GRANVILLE, CHARLES N., III	14-28-105-072-1003	44 TUNNEY	50.00
GRIFFIN, LOYAL	25-11-300-036-0000	08 HARRIS	50.00
GROSS, BARRY	17-03-204-064-1120	42 REILLY	50.00
GUERRERO, DOLORES	14-21-314-048-1076	44 TUNNEY	50.00
GUNSET, HERLINDA	14-33-121-062-0000	43 SMITH	50.00
GURDA, CHRISTINE	13-18-409-033-1017	38 SPOSATO	50.00
GUTTMAN, VELITA	14-32-112-047-1003	43 SMITH	50.00
HAAS, SHIRLEY	14-28-206-005-1269	44 TUNNEY	50.00
HAASE, BARBARA	14-05-403-022-1019	48 OSTERMAN	50.00
HARDY, ROCHELLE M	14-05-403-021-1145	48 OSTERMAN	50.00
HEGNER, THOMAS D	14-05-407-015-1052	48 OSTERMAN	50.00
HEIFETZ, HARRY	17-16-423-002-1023	04 KING	50.00
HLEIHEL, PATRICIA	20-12-103-010-1030	04 KING	50.00
HOKIN-CHESNUT, LINDA L	17-04-216-064-1251	42 REILLY	50.00
HOOGSTRATEN, CICILIA	14-05-403-021-1090	48 OSTERMAN	50.00
HOWARD, ROBERT	17-10-219-034-1462	42 REILLY	50.00
JATAPUTRA, SRISAANG	14-05-211-025-1095	48 OSTERMAN	50.00
JOHNSON, ROBERT L	14-33-409-024-1274	02 HOPKINS	50.00
JONES, KRISTINE L	14-08-203-016-1334	48 OSTERMAN	50.00
JONES, MICHAEL	25-10-419-017-0000	08 HARRIS	50.00
JOYCE, MIRIAM	17-10-400-012-1699	42 REILLY	50.00
JUSS, RAPHAEL	17-03-108-016-1044	43 SMITH	50.00
KAHN, PAULA	14-28-322-015-0000	43 SMITH	50.00
KAPUSTA, ALLEN	14-08-412-029-1004	48 OSTERMAN	50.00
KASEN, DANIEL S	14-05-203-012-1061	48 OSTERMAN	50.00
KASS, NATHANIEL R	17-10-209-025-1312	42 REILLY	50.00
KELLY, MARILYN	17-03-222-023-1406	02 HOPKINS	50.00
KENNY, MICHAEL	14-28-200-003-1029	44 TUNNEY	50.00
KESSLER, MORTON	14-33-414-044-1059	43 SMITH	50.00
KHAN, NAZIR	14-05-210-023-1045	48 OSTERMAN	50.00
KITE, HENRY	17-03-103-028-1104	43 SMITH	50.00

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
KLEEBERG, EILEEN	14-28-318-064-1351	43 SMITH	50.00
KLITZKY, MARK	14-28-200-003-1169	44 TUNNEY	50.00
KREMKAU, SHARON E	14-21-307-047-1139	44 TUNNEY	50.00
KUFRIN, JOAN L	17-10-122-025-1257	42 REILLY	50.00
KULIS, DIANE M	14-05-403-021-1035	48 OSTERMAN	50.00
LATINO, THERESA	14-07-306-041-1005	40 O'CONNOR	50.00
LAVONE, VIRGINIA	14-05-403-021-1139	48 OSTERMAN	50.00
LEAHY, SHANNON R	14-08-403-028-1277	48 OSTERMAN	50.00
LEVIN, ROBERT	14-21-310-055-1042	44 TUNNEY	50.00
LEVINA, FAINA	10-36-119-003-1022	50 SILVERSTEIN	50.00
LINDIO, FRANCIS	13-19-104-056-1011	38 SPOSATO	50.00
LIPNER, JANET	14-18-323-012-1006	47 PAWAR	50.00
MACEDA, SYLVIA	14-05-403-021-1042	48 OSTERMAN	50.00
MAGETT, FRANCINE E	20-11-206-058-0000	04 KING	50.00
MALLETTE, RICHARD	14-08-203-001-0000	48 OSTERMAN	50.00
MANDILOVITCH, MARTHA	17-03-106-027-1044	43 SMITH	50.00
MASTROIANI, LOUISE J.	14-28-202-017-1010	44 TUNNEY	50.00
MCFALL, HELORNA	17-16-424-007-1017	04 KING	50.00
MCMILLEN, SUSAN M	11-32-313-038-1006	49 MOORE	50.00
MICHALSKI, MAREK	14-08-403-028-1066	48 OSTERMAN	50.00
MILLUNCHICK, EDWARD	17-03-227-024-1110	02 HOPKINS	50.00
MOKA, CHARLES	14-05-403-022-1003	48 OSTERMAN	50.00
MOONEY, PATRICIA	14-08-200-042-1166	48 OSTERMAN	50.00
MOTI, THADANI	17-04-217-068-1069	02 HOPKINS	50.00
MOWER, KATHY	17-03-204-064-1050	42 REILLY	50.00
MUELHAUSEN, CARMEL S	17-10-200-065-1091	02 HOPKINS	50.00
NADLER, JUDITH	17-03-108-016-1024	43 SMITH	50.00
NAKAMOTO, NANCY K.	14-06-405-029-1009	40 O'CONNOR	50.00
NATHAN, CAROL	14-05-209-027-1027	48 OSTERMAN	50.00
NETHER, GERTRAUD	13-18-409-069-1138	38 SPOSATO	50.00
NORUSIS, MARIJA	14-28-204-008-1023	44 TUNNEY	50.00
O'CONNOR, PATRICIA	14-28-302-053-1018	43 SMITH	50.00
OLSZEWSKI, LEOKADIA	13-08-420-039-1009	45 ARENA	50.00
PAHLE, WILLIAM F.	17-03-200-066-1085	02 HOPKINS	50.00
PANOZZO, DIANE J	17-04-207-086-1363	02 HOPKINS	50.00
PARDYS, MICHAEL	13-13-201-029-1002	40 O'CONNOR	50.00
PERKINS, GERALD	14-18-323-012-1063	47 PAWAR	50.00
PERRET, JACQUES	14-28-318-077-1068	43 SMITH	50.00
PILSON, TED	14-33-423-048-1409	43 SMITH	50.00
POINDEXTER, JULIE F	20-12-100-003-1349	04 KING	50.00
POTRYKUS, LORRAINE	14-21-312-057-1005	44 TUNNEY	50.00
RANNO, SUSAN	17-10-208-017-1154	42 REILLY	50.00
RANNO, SUSAN	17-10-208-017-1154	42 REILLY	50.00
RATLEY, JOSEPH	20-34-413-024-0000	06 SAWYER	50.00
RAYFORD, ROBERT J	17-10-312-017-1084	42 REILLY	50.00
REED, ANITA	20-12-100-003-1374	04 KING	50.00
REIS, PATRICIA	17-10-400-012-1231	42 REILLY	50.00
REVIS, ROSETTA	25-10-419-016-0000	08 HARRIS	50.00
RILEY, RACHEL L.	14-28-202-017-1091	44 TUNNEY	50.00
ROBERTS, GAY H	17-04-424-055-1005	02 HOPKINS	50.00
ROMOREN, JULENE M	17-03-108-017-1059	43 SMITH	50.00

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
ROONEY, KEVIN	14-05-211-021-1102	48 OSTERMAN	50.00
RUKVIDTAYASAS, SANTI	17-04-424-051-1404	42 REILLY	50.00
SALVAGGIO, CHARLES	14-06-214-017-0000	40 O'CONNOR	50.00
SANGERMAN, ROSANNE	14-05-211-024-1130	48 OSTERMAN	50.00
SANTOS, MARIA LINA V.	14-33-200-015-1044	43 SMITH	50.00
SCHONBERG, NANETTE	17-04-211-035-1031	02 HOPKINS	50.00
SHORR, RUTH H	14-05-215-017-1218	48 OSTERMAN	50.00
SIEBEN, HELEN	14-28-318-064-1290	43 SMITH	50.00
SIEGEL, RUTH	14-05-215-015-1040	48 OSTERMAN	50.00
SIMANTOBOVA, ESYA	10-36-120-003-1115	50 SILVERSTEIN	50.00
SIMON, LAUREN B	14-05-202-018-1002	48 OSTERMAN	50.00
SIMPSON, KATHERINE M	14-08-203-001-0000	48 OSTERMAN	50.00
SMITH, JANE S	14-28-318-077-1179	43 SMITH	50.00
SMITH, LUELLA	14-33-315-095-0000	02 HOPKINS	50.00
SPARKS, JERRY D	17-10-401-005-1515	42 REILLY	50.00
SPEKTOR, SEYMOR	10-36-100-018-1174	50 SILVERSTEIN	50.00
STALEY, UTA DE TAPPAN	17-03-208-005-0000	02 HOPKINS	50.00
STOICESCU, FLORICA	14-05-403-021-1002	48 OSTERMAN	50.00
STOREY, ERVIN	20-34-413-024-0000	06 SAWYER	50.00
SUCCARI, OWAIS	17-10-318-058-1100	42 REILLY	50.00
SUMMERS, ALAN	17-10-203-028-1127	42 REILLY	50.00
SUPERA, ROSLYNNE	17-03-202-061-1028	42 REILLY	50.00
SUTTER, CRISANNE	14-08-211-031-1005	48 OSTERMAN	50.00
SZATAN, JERRY	14-33-310-074-1001	43 SMITH	50.00
TIEDEMANN, DAVID A	14-21-314-048-1011	44 TUNNEY	50.00
TODD, MICHAEL L.	14-33-208-028-1177	43 SMITH	50.00
TOPOAZ, GUSTAV	14-05-403-021-1055	48 OSTERMAN	50.00
TUCKER, HARVE	14-21-307-047-1208	44 TUNNEY	50.00
TURK, JOAN R	20-11-416-038-1020	04 KING	50.00
VEPSTAS, CONSTANCE	17-04-207-086-1053	02 HOPKINS	50.00
WALKER, JIMMIE J	17-03-107-019-1101	43 SMITH	50.00
WEBER, RICHARD F.	13-06-402-052-1007	41 NAPOLITANO	50.00
WEDENOJA, LINDA A	14-33-400-042-1021	43 SMITH	50.00
WEINER, EDITH	14-28-318-077-1160	43 SMITH	50.00
WEISBERG, GERALD	14-28-200-004-1167	44 TUNNEY	50.00
WELTMAN, BURTON	14-28-318-077-1019	43 SMITH	50.00
WEITSTEIN, JOAN S	17-03-222-023-1179	02 HOPKINS	50.00
WHEELER, ALICE C	25-11-300-036-0000	08 HARRIS	50.00
WILHELM, FRANZ	13-08-313-019-1005	45 ARENA	50.00
WINIARSKI, GENOWEFA	13-18-410-035-1028	38 SPOSATO	50.00
WINTER, MICHAEL	17-03-222-023-1317	42 REILLY	50.00
WINTERS, FLORENCE C	17-10-122-022-1392	42 REILLY	50.00
WIZNITZER, RIFKA	10-36-100-015-1026	50 SILVERSTEIN	50.00
WOHL, SIGMUND	14-28-318-077-1289	43 SMITH	50.00
WOODFORD, PETER	14-33-208-028-1448	43 SMITH	50.00
ZARSE, ROBERT	17-04-209-043-1244	02 HOPKINS	50.00
ZEHR, REGINA W.	17-04-207-087-1151	02 HOPKINS	50.00
		* TOTAL AMOUNT	10,000.00

ISSUANCE OF CITY OF CHICAGO CHARITABLE SOLICITATION (TAG DAY) PERMITS.

[Or2018-286]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing two applications for the City of Chicago charitable solicitation (tag day) permits for: Greenpeace, Inc. and Illinois State Council of Knights of Columbus Charities, Inc., 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. Greenpeace, Inc.
July 1, 2018 through August 31, 2018 -- citywide.

B. Illinois State Council of Knights of Columbus Charities, Inc.
September 21 through 23, 2018 -- citywide.

This order shall take effect and be in force from and after its passage.

Do Not Pass -- CLAIMS FOR VARIOUS REFUNDS.

[CL2018-982]

The Committee on Finance submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Finance, Small Claims Division, to which were referred on April 13, 2016, and on subsequent dates, sundry claims for various refunds, 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, with no dissenting vote.

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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

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

[List of denied claims printed on pages 79881 and 79882 of this *Journal*.]

City Of Chicago

Denied Claims by Claim Name

Denied Date: 06/27/2018

Claimant Name	Introduced to City Council
ABBEY, STEVEN H	12/13/2017
BESENHOFER, MATTHEW M	05/23/2018
BESLAGIC, JESSICA	10/11/2017
BICZEK, EWA M	11/15/2017
BROADWATER, TERRELL M	11/21/2017
BRODERICK, ERICA	05/23/2018
BUDZIK, RYSZARD W	05/23/2018
BURRELL, BESSIE	02/22/2017
CALHOUN, TRACEY	06/22/2016
CARLSON, KEVIN	05/23/2018
CASTEL-ENYARD, MARY F	06/28/2017
CHEREDNYCHENKO,	01/17/2018
CHYC, BOLESLAW D	05/23/2018
COLEMAN, TRISHAUN S	12/13/2017
COOK, GARRETT W	11/16/2016
CUMMINGS, KATHERINE M	11/08/2017
DAVIDSON, LORETTA S	05/23/2018
DIEGUEZ, MARIA	12/14/2016
EICHORST, MARIANN	09/06/2017
ESTRADA, MARIO T	07/26/2017
FUSE, BETTY WHITE	03/28/2018
GAITHER, LAKESHA L	06/28/2017
GALLAGHER BASSETT SERVICES	05/23/2018
GILLESPIE, CECIL	05/23/2018
GONZALEZ, VANESSA	01/04/2017
HAMMON, FRANCES	09/06/2017
HARRIS, TIMOTHY L	12/13/2017
HAYIF, MOHAMMED K	09/14/2016
HAYNES, VERGIA	05/23/2018
HEARNS, EARNEST	09/06/2017
HERRICK, BRADLEY F	01/17/2018
HINES, WANDA F	04/19/2017
HOWARTH, HARRY	05/23/2018
HURST, JOHN P	06/28/2017
IVEY-GRIFFIN, KEISHA	11/15/2017
JOHNSON, OSCAR JR	02/22/2017
KHAN, ZAHOOR	07/28/2017
KILLINGSWORTH, YEVETTE E	03/28/2018

Denied Date: 06/27/2018

Claimant Name	Introduced to City Council
KIMMONS, BERTRAM E	07/26/2017
KOSTETSKY, DANIELLE	11/08/2017
LEVINSON, ASHER	05/23/2018
LI, BIYUE	05/23/2018
LISTENBEE-COWARD, JULIE	01/25/2017
LITTLE, CHERYL D	03/28/2018
MARTINEZ-LOPEZ, KELSEY	11/01/2016
MATHIS, STEPHANIE D	05/23/2018
MATTHEWS, JOHN T	05/23/2018
MCINNIS, NATHANIEL E	11/15/2017
MENDOZA, KARINA	05/23/2018
NICOLAS, LEONARDO	09/06/2017
ONGWELA, RICHARD A	05/23/2018
PATEL, MANISHA	04/13/2016
PHILLIPS, KAREN S	05/23/2018
PILECKI, GREG	01/17/2018
PROGRESSIVE A/S/O MATTSON,	03/29/2017
RHODES, ALBERTA	05/23/2018
RICHARDSON, ALLEN R	05/23/2018
RIDDLE, ROBERT	05/23/2018
ROBINSON, KIMBERLY	05/23/2018
ROZIER, PAUL	05/18/2016
SIEGAL, MARK	02/22/2017
SLAUGHTER, KEVIN	11/08/2017
STINSON, JOHN G	05/23/2018
TERHUNE, STEPHANIE A	11/08/2017
TOLENTINO, NANCY	05/23/2018
VALDIVIA, RICARDO M	10/11/2017
VALLARTA, FREDERICK Z	01/17/2018
WAJER, AARON	01/17/2018
WALKER, DEMARIUS A	12/13/2017
WALSH, MARC J	03/29/2017
WALTON, MINNIE L	04/19/2017
WARREN, DANIEL	05/23/2018
WHITE, SHIRLEY	05/23/2018
WILSON, DOLORES	06/28/2017

COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS.

APPOINTMENT OF ALEXI GIANNOULIAS AS MEMBER OF CHICAGO PUBLIC LIBRARY BOARD.

[A2018-53]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a communication and report concerning the appointment of Alexi Giannoulias as a member of the Chicago Public Library Board for a term expiring June 30, 2020, 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) CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Austin, the committee's recommendation was *Concurred In* and the said proposed appointment of Alexi Giannoulias as a member of the Chicago Public Library Board was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

REAPPOINTMENT OF DENISE B. GARDNER AS MEMBER OF CHICAGO PUBLIC LIBRARY BOARD.

[A2018-54A]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a communication and report concerning the reappointment of Denise B. Gardner as a member of the Chicago Public Library Board for a term expiring June 30, 2021, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the reappointment.

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 committee's recommendation was *Concurred In* and the said proposed reappointment of Denise B. Gardner as a member of the Chicago Public Library Board was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

REAPPOINTMENT OF LYNN M. LOCKWOOD AS MEMBER OF CHICAGO PUBLIC LIBRARY BOARD.

[A2018-54C]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a communication and report concerning the reappointment of Lynn M. Lockwood as a member of the Chicago Public Library Board for a term expiring June 30, 2021, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the reappointment.

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 committee's recommendation was *Concurred In* and the said proposed reappointment of Lynn M. Lockwood as a member of the Chicago Public Library Board was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

REAPPOINTMENT OF LINDA JOHNSON RICE AS MEMBER OF CHICAGO PUBLIC LIBRARY BOARD.

[A2018-54B]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a communication and report concerning the reappointment of Linda Johnson Rice as a member of the Chicago Public Library Board for a term expiring June 30, 2021, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the reappointment.

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 committee's recommendation was *Concurred In* and the said proposed reappointment of Linda Johnson Rice as a member of the Chicago Public Library Board was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

AMENDMENT OF CHAPTER 2-92 OF MUNICIPAL CODE BY MODIFYING SECTION 2-92-412 AND ADDING NEW SECTION 2-92-407 REGARDING PROVISION OF BID INCENTIVES FOR DIVERSE MANAGEMENT AND WORKFORCE.

[SO2018-4173]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance introduced by Alderman Sophia King (4), and others, authorizing an amendment to Chapter 2-92 of the Municipal Code of Chicago necessary to provide bid incentives for a diverse workforce and/or diverse management; and having been presented with a proposed amendment by Alderman King and Alderman Michelle Harris (8) and having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the ordinance, as amended, 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, as amended, transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago has a compelling interest in promoting economic equality among its residents and businesses; and

WHEREAS, The City's interest in the economic and social wellbeing of all its residents can be furthered through the enhanced and continued implementation of the Minority- and Woman-Owned Business Enterprise Procurement Program; and

WHEREAS, The program strengthens and enhances employment opportunities for local residents; now, therefore,

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

SECTION 1. Chapter 2-92 of the Municipal Code of Chicago is hereby amended by adding a new Section 2-92-407, by deleting the language struck through and by inserting the language underscored, as follows:

2-92-412 Contracts -- Bid Preference For City-Based Businesses.

(b) (1) Unless otherwise prohibited by any federal, state or local law, for any contract having an estimated contract value of $100,000.00 or more, the chief procurement officer shall allocate to any qualified bidder that is a prime contractor a bid preference of: (i) ~~2~~ 4 percent of the contract base bid; or (ii) 4 6 percent of the contract base bid, if the majority of such prime contractor's employees are city resident employees; or (iii) ~~6~~ 8 percent of the contract base bid, if such prime contractor is eligible for an incentive under subsection (b)(1)(ii) and the majority of such contractor's city resident employees are residents of a socio-economically disadvantaged area.

2-92-407 Contracts -- Bid Incentive To Encourage Diverse Management And Workforce.

(a) For purposes of this section only, the following definitions shall apply:

"Contract" means any contract, purchase order or agreement awarded by the city and whose cost is to be paid from funds belonging to or administered by the city; provided that the term "contract" does not include: (i) a delegate agency contract; (ii) a lease of real property; or (iii) a collective bargaining agreement.

"Diverse" means any of the following racial or ethnic groups:

African-Americans or Blacks (persons having origins in any of the Black Racial groups of Africa);

Hispanics (persons of Spanish culture with origins in Mexico, South or Central America or the Caribbean Islands, regardless of race);

Asian-Americans (persons having origins in any of the original peoples of East Asia, Southeast Asia, the Indian subcontinent, or the Pacific Islands); and

Other groups, or other individuals, found by the board to be socially and economically disadvantaged and to have suffered actual racial, ethnic or gender discrimination and decreased opportunities to compete in Chicago area markets or to do business with the city.

"Prime Contractor" means the primary contractor on a contract. A "Prime Contractor" does not include any subcontractors.

"Management" means business owners, partners and any others who have a fiduciary duty to the business.

"Workforce" means all who are employed by a prime contractor in a permanent, full-time employment capacity.

(b) (1) Unless otherwise prohibited by any federal, state or local law, for any contract having an estimated contract value of $100,000 or more advertised, or if not advertised awarded by competitive bid, after the effective date of this ordinance, the chief procurement officer shall allocate to any qualified bidder the following bid incentive for diverse management and diverse workforce:

Total Percent of Prime Contractor Management That Is Diverse	Bid Incentive
10 percent to 20 percent	0.5 percent of the contract base bid
Greater than 20 percent up to 40 percent	2 percent of the contract base bid
Greater than 40 percent	4 percent of the contract base bid

Total Percent of Prime Contractor Workforce That Is Diverse	Bid Incentive
10 percent to 20 percent	2 percent of the contract base bid
Greater than 20 percent up to 40 percent	4 percent of the contract base bid
Greater than 40 percent	6 percent of the contract base bid

A prime contractor may qualify for and apply both the diverse management and diverse workforce bid incentives.

The bid incentive is used only to calculate an amount to be used in evaluating the bid to determine the low bidder, and it does not affect the contract price.

(2) The chief procurement officer may determine not to allocate a bid preference under this section, under the following conditions:

(i) an emergency exists;

(ii) for cooperative purchasing or cooperative construction contracts; or

(iii) the chief procurement officer otherwise concludes that the allocation of a bid preference is not in the city's best interest.

(c) For all contracts advertised for bid solicitation, the chief procurement officer shall include a bid preference provision consistent with this section in all such advertising.

(d) The prime contractor shall maintain records adequate to monitor compliance with this section and shall submit such reports as required by the chief procurement officer. Full access to the prime contractor's records shall be granted to the chief procurement officer, the commissioner of the supervising department, the inspector general, or any duly authorized representative thereof The prime contractor shall maintain all relevant records for a period of no less than three years after the expiration of the contract.

(e) The chief procurement officer may require, at the time of submission of a bid or at any time during the term of the contract, that the bidder or prime contractor submit an affidavit and other supporting documents demonstrating that the bidder or prime contractor is eligible for the diverse management and/or diverse workforce bid incentives.

(f) Upon completion of the work, any prime contractor that has failed to retain the percentage of diverse management and/or diverse workforce for which a bid incentive was taken into consideration in awarding of a contract shall be fined in an amount equal to three times the amount of the bid incentive allocated, unless the prime contractor can demonstrate that due to circumstances beyond the prime contractor's control, the prime contractor for good cause was unable to retain the percentage of diverse management and/or diverse workforce throughout the duration of the contract period.

(g) The chief procurement officer is authorized to adopt, promulgate and enforce reasonable rules pertaining to the administration and enforcement of this section.

SECTION 2. This ordinance shall take effect upon its passage and approval.

INTERGOVERNMENTAL AGREEMENT WITH PUBLIC BUILDING COMMISSION OF CHICAGO FOR CONSTRUCTION OF SALT STORAGE STRUCTURE AT 4100 N. OAK PARK AVE.

[O2018-4168]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, June 27, 2018.

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 and the Public Building Commission (PBC) necessary for the construction of a salt storage facility at 4100 North Oak Park Avenue, 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 said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 local government under the 1970 Constitution of the State of Illinois and has the authority to promote the health, safety and welfare of its inhabitants, to furnish essential governmental services through its various departments and agencies and to enter into contractual agreements with units of local government for the purpose of achieving the aforesaid objectives; and

WHEREAS, On March 18, 1956, the City Council of the City (the "City Council") created the Public Building Commission of Chicago (the "Commission"), an Illinois municipal corporation, pursuant to the Public Building Commission Act of the State of Illinois (the "Act") for the purpose of facilitating the funding, acquiring and constructing of public buildings, improvements and facilities for use by local public agencies in the furnishing of essential governmental services; and

WHEREAS, The Commission is authorized and empowered by the Act to acquire fee simple title to real property, including easements and reversionary interests in streets, alleys and other public places, by purchase or the exercise of eminent domain, for public improvements in an area or areas that have been selected, located and approved by the governing bodies of the City and the Commission; and

WHEREAS, The Commission has heretofore undertaken the acquisition, construction, alteration, repair, renovation, rehabilitation and equipping of buildings and facilities for use by various public bodies including the City, the Board of Education of the City of Chicago, the Chicago Park District, and the Board of Trustees of Community College District Number 508, County of Cook and State of Illinois; and

WHEREAS, The Commission has agreed to undertake the construction of a salt storage structure (the "Project") to be located at 4100 North Oak Park Avenue, Chicago, Illinois (the "Site") and to enter into this Agreement; and

WHEREAS, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/1-74.4-1, 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, To induce certain redevelopment pursuant to the Act, in accordance with the provisions of the Act, pursuant to ordinances adopted on January 11, 1991 and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for said date at pages 28768 to 28828, the City Council: (1) approved and adopted a redevelopment plan for the Chicago Read-Dunning Redevelopment Project Area (as amended pursuant to an ordinance adopted on December 13, 2000, and published in the *Journal of Proceedings* for said date at pages 48848 to 48855, and pursuant to an ordinance adopted on July 29, 2015, and published in the *Journal of Proceedings* for said date at pages 2422 to 2524, the "Chicago Read-Dunning Redevelopment Plan"); (2) designated the Chicago Read-Dunning Redevelopment Project Area (the "Chicago Read-Dunning Redevelopment Area") as a "redevelopment project area" pursuant to the Tax Increment Allocation Redevelopment Act; and (3) adopted tax increment allocation financing for the Chicago Read-Dunning Redevelopment Project Area; and

WHEREAS, The Site lies wholly within the boundaries of the Chicago Read-Dunning Redevelopment Area; and

WHEREAS, Under the Act, 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 (such ad valorem taxes so allocated, collected, paid and deposited pursuant to the Act are known generally as "Increment") may be used, among other purposes, to pay the cost of public works and improvements as well as to acquire and construct public facilities, as contemplated in a redevelopment plan, and obligations relating thereto; and

WHEREAS, The City wishes to make available to provide the Commission a portion of the Increment from the Chicago Read-Dunning Redevelopment Area in an estimated amount of not to exceed $3,500,000 (the "City Funds") for the purpose of providing the funds required for the construction of the Project in the Chicago Read-Dunning Redevelopment Area; and

WHEREAS, The Chicago Read-Dunning Redevelopment Plan contemplates that tax increment financing assistance would be provided for the construction of public improvements, such as the Project, within the boundaries of the Chicago Read-Dunning Redevelopment Area; and

WHEREAS, The City, acting through the Office of Budget and Management and the Department of Fleet and Facility Management ("2FM"), intends to participate actively with the Commission in the planning and implementation of the Project including, without limitation, review and approval of design elements and materials and assistance with the preparation and approval of the Project budget and schedule; and

WHEREAS, Pursuant to Section 5/11-74.4-4(q) of the Act, the City can 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 Increment is 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 January 12, 2000, and published in the *Journal of Proceedings* for said date at pages 22739 -- 22867, the City Council: (i) approved and adopted a redevelopment plan and project (the "West Irving Park Redevelopment Plan") for a portion of the City known as the "West Irving Park Redevelopment Project Area" (the "West Irving Park Redevelopment Area"), which such Plan was revised and adopted pursuant to an ordinance adopted on May 17, 2000, and published in the *Journal of Proceedings* for said date at pages 31799 -- 31901; (ii) designated the West Irving Park Redevelopment Area as a "redevelopment project area"; and (iii) adopted tax increment allocation financing for the West Irving Park Redevelopment Area; and

WHEREAS, The Chicago Read-Dunning Redevelopment Area is either contiguous to, or is separated only by a public right-of-way from, the West Irving Park Redevelopment Area; and

WHEREAS, The West Irving Park Redevelopment Plan permits the exercise of Transfer Rights with respect to Increment from the West Irving Park Redevelopment Area ("West Irving Park Increment") and the Chicago Read-Dunning Redevelopment Plan permits the receipt of Increment 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 West Irving Park and Chicago Read-Dunning Redevelopment Plans to use West Irving Park Increment in an amount up to $1,700,000 as part of (and not in addition to) the City Funds; and

WHEREAS, The City has determined that it is necessary, desirable and in the public interest to enter into an agreement with the Commission in substantially the form attached hereto as Exhibit 1 (the "Agreement") pursuant to the Intergovernmental Cooperation Act of the State of Illinois in order to set forth the City's and the Commission's respective objectives, duties and responsibilities and to describe the procedures and guidelines to be followed with respect to the implementation of the Project; now, therefore,

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

SECTION 1. The recitals of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. The Commissioner of 2FM (the "2FM Commissioner") is hereby authorized to execute, subject to the review of the Corporation Counsel as to form and legality, the Agreement and such other documents as are necessary, between the City and the Commission, which may contain such other terms as are deemed necessary or appropriate by the parties executing the same on the part of the City.

SECTION 3. The 2FM Commissioner, the Budget Director and their respective designees, are each authorized to execute such additional documents, information, assurances and certifications and to take such additional actions in connection with the Project as may be necessary or required pursuant to the Agreement as contemplated therein. In particular, but not by way of limitation, the foregoing City officials are each authorized to execute an amendment or amendments to the Agreement in the event that any additional grant or grants for the Project are in future received by the City and appropriated by the City Council for such purpose.

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 be controlling. 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 5. This ordinance shall take effect upon its passage and approval.

Exhibit 1 referred to in this ordinance reads as follows:

Exhibit 1.
(To Ordinance)

Intergovernmental Agreement With Public Building Commission Of Chicago.
(Salt Storage Structure)

This Intergovernmental Agreement (the "Agreement"), dated as of _____, 2018 is made by and between the City of Chicago, an Illinois municipal corporation, having its principal offices at City Hall, 121 North LaSalle Street, Chicago, Illinois 60602 (the "City"), by and through its Department of Fleet and Facility Management ("2FM") and the Public Building Commission of Chicago, an Illinois municipal corporation, having its offices at the Richard J. Daley Center, Room 200, Chicago, Illinois 60602 (the "Commission").

RECITALS

A. The City is a home rule unit of local government under the 1970 Constitution of the State of Illinois and has the authority to promote the health, safety and welfare of its inhabitants, to furnish essential governmental services through its various departments and agencies and to enter into contractual agreements with units of local government for the purpose of achieving the aforesaid objectives.

B. On March 18, 1956, the City Council of the City (the "City Council") created the Commission pursuant to the Public Building Commission Act of the State of Illinois (the "Act") for the purpose of facilitating the funding, acquiring and constructing of public buildings, improvements and facilities for use by local public agencies in the furnishing of essential governmental services.

C. The Commission is authorized and empowered by the Act to acquire fee simple title to real property, including easements and reversionary interests in streets, alleys and other public places, by purchase or the exercise of eminent domain, for public improvements in an area or areas that have been selected, located and approved by the governing bodies of the City and the Commission.

D. The Commission has heretofore undertaken the acquisition, construction, alteration, repair, renovation, rehabilitation and equipping of buildings and facilities for use by various public bodies

including the City, the Board of Education of the City of Chicago, the Chicago Park District, and the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois.

E. The Commission by resolution number _____ adopted on June ____, 2018 has agreed to undertake the construction of a salt storage structure (the "Project") to be located at 4100 North Oak Park Avenue, Chicago, Illinois (the "Site") and to enter into this Agreement.

F. The City wishes to provide the Commission funds in an estimated amount of not to exceed $3,500,000 for the Project (the "City Funds") from tax increment allocation financing, to the extent available, within the Chicago Reed-Dunning Redevelopment Project Area established pursuant to ordinances adopted by the City Council on January 11,1991, December 13, 2000 and July 29, 2015, including up to $1,700,000 transferred as part of (and not in addition to) the City Funds from the West Irving Park Redevelopment Project Area established pursuant to ordinances adopted by the City Council on January 12, 2000 and May 17, 2000.

G. The City, acting through the Office of Budget and Management and 2FM, intends to participate actively with the Commission in the planning and implementation of the Project including, without limitation, the development of the Building Program (as hereinafter defined), review and approval of design elements, materials and building systems, assistance with the preparation of the Budget and the Schedule (as hereinafter defined), and acceptance of the Project at Substantial Completion and Final Completion (as hereinafter defined).

H. The parties have determined that it is necessary, desirable and in the public interest to enter into this Agreement pursuant to the Intergovernmental Cooperation Act of the State of Illinois, 5 ILCS 220/1 et seq., in order to set forth their respective objectives, duties and responsibilities and to describe the procedures and guidelines to be followed with respect to the implementation of the Project.

I. On _____, the City Council adopted an ordinance authorizing the 2FM Commissioner to enter into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree as follows:

DEFINITIONS

For purposes of this Agreement, each of the following terms shall have the respective meaning assigned to it as follows:

2FM: The Department of Fleet and Facility Management of the City.

Act: The Public Building Commission Act of the State of Illinois, 50 ILCS 20/1 *et seq.* (1994), as amended from time to time.

Architect of Record: The firm or entity employed by the Commission or its designee for the purpose of designing and observing the Work for compliance with the Contract Documents.

Authorized Commission Representative: The person or entity employed or retained by the Commission to provide planning, land acquisition, development, construction management, administration and/or coordination services for the Project.

Authorized 2FM Representative: The Commissioner of 2FM, including the duly designated representative thereof, who is designated as 2FM's representative in the planning and implementation of the Project.

Board: The Board of Commissioners of the Public Building Commission of Chicago.

Budget: The budget for the planning, design, construction and completion of the Project including, as the case may be, preliminary budget(s) established by the City and final budget(s) as determined by the Budget Director, the Authorized 2FM Representative and the Commission as a result of the review process more fully described in Section 2.2 hereof.

Budget Director: The Budget Director of the City, including the duly designated representative thereof, who is designated by the City to receive notices pursuant to this Agreement and otherwise act as the City's representative in implementing the financial requirements of this Agreement.

Building Program: The requirements specified by 2FM with respect to the Project including, but not limited to the nature, scope and extent of the Project and facilities and the size, type, function, spatial relationships, and materials and building systems to be used in the design and construction of the Project.

Certificate of Final Acceptance: The certificate, substantially in the form attached hereto as Exhibit B2, which shall be delivered by the Commission to 2FM to certify that a Certificate of Final Completion has been issued by the Architect of Record for the Project, that the Commission has verified that all punch list work has been completed, and that all deliverables, including but not limited to the items as provided in Section 10.6, have been transmitted to 2FM.

Certificate of Substantial Completion: The certificate issued by the Architect of Record to certify that the Project has been essentially completed except for Punch List Work, and the City is able to use the Project for the purpose intended.

City: The City of Chicago, an Illinois municipal corporation.

City Council: The City Council of the City.

Commission: The Public Building Commission of Chicago, an Illinois municipal corporation.

Contract: A contract, including all of the Contract Documents as described therein, between the Commission and a Contractor to perform services and/or provide labor, materials, equipment and other Work and facilities required for the completion of the Project. For purposes of this Agreement, the term "Contract" may include a professional services agreement, general construction contract, construction management contract or other form of agreement for Project-related activities.

Contract Documents: The drawings, specifications and program requirements (including, without limitation, civil, architectural, structural, mechanical, fire protection and electrical drawings and technical

specifications) developed by the Architect of Record for the completion of the Project as approved by the Authorized Commission Representative and the Authorized 2FM Representative for compliance with the approved Building Program and all other documents attached to the Contract and/or incorporated by reference into the Contract.

Contractor: An individual or firm that contracts with the Commission to perform services and/or provide Work in connection with the Project in accordance with the Standard of Performance as provided in this Agreement. For purposes of this Agreement, the term "Contractor" may include a general or specialty contractor, subcontractor, design entity, construction manager, environmental consultant or other consultants engaged by the Commission to implement the Project.

Corporation Counsel: The Corporation Counsel, including the duly designated representative thereof, of the City.

Executive Director: The Executive Director, including the duly designated representative thereof, of the Commission.

Final Completion: The last date on which all of the following events have occurred: the Commission in consultation with the Authorized 2FM Representative, has determined that all Punch List Work and any other remaining Work has been completed in accordance with the Contract Documents; final inspections have been completed; all deliverables as provided in Section 10.6 hereof including, but not limited to, all warranties have been provided to the Commission and forwarded to 2FM; and all contractual requirements for final payment to the Contractor have been completed.

IEPA: The Illinois Environmental Protection Agency.

Municipal Code: The Municipal Code of Chicago.

Certificate of Substantial Completion: The certificate, substantially in the form attached hereto as Exhibit B1, which shall be delivered by the Commission to the Authorized 2FM Representative along with a Certificate of Substantial Completion issued by the Architect of Record, and a copy of the Punch List.

Project: As defined in the Recitals and Section II.

Project Account: An existing interest-bearing account of the Commission that will be used for purposes of depositing funds advanced by the City to pay the costs incurred by the Commission in implementing the Project as more fully described in Section 9 hereof.

Punch List or Punch List Work: Minor adjustments or repairs in the Work as determined by the Architect of Record that must be completed prior to Final Completion and Acceptance of the Work and the issuance of the Certificate of Final Completion. The Authorized Commission Representative and the Authorized 2FM Representative shall have the right of consult with the Architect of Record concerning the preparation and completion of the Punch List.

Schedule: The anticipated date or dates on which the Project shall be complete.

Site: The real estate parcel or area upon which the Project will be constructed.

Site Work: Any remediation of adverse environmental site conditions, demolition and environmental remediation or other site development work in connection with the Project that may be undertaken by the Commission.

Standard of Performance: In addition to performing the Work in full compliance with the Contract Documents, the Contractor must perform, or cause to be performed, all Work required of it under the terms and conditions of the Contract with the degree of skill, care and diligence normally exercised by qualified and experienced contractors in performing work in a project of a scope and magnitude comparable to the Work.

Substantial Completion: The date on which the Architect of Record has issued a Certificate of Substantial Completion to certify that the Project has been essentially completed in accordance with the Contract Documents except for Punch List Work that will not preclude the beneficial use of the Project for the purpose intended

Work: Work means the obligations of the Contractor under the Contract Documents. Work includes, unless specifically excluded by the Contract Documents, the furnishing of all materials, labor, equipment, supplies, plant, tools, scaffolding, transportation, superintendence, permits, inspections, insurance, taxes and all other services, facilities and expenses necessary for the full performance and completion of the requirements of the Contract Documents.

SECTION I
INCORPORATION OF RECITALS AND DEFINITIONS

The recitations and definitions set forth above constitute an integral part of the Agreement and are hereby incorporated herein by this reference with the same force and effect as if set forth herein as agreements of the parties.

SECTION II
SCOPE OF PROJECT

2.1. **Project.** The Commission will coordinate and manage the planning, design and construction of the Project on behalf of the City. The Project will be undertaken by the Commission pursuant to the terms of this Agreement, the Act, the Contract Documents, the Municipal Code and all other applicable rules, regulations, statutes and ordinances.

2.2 **Review of Project.** The parties by their designated representatives will review the proposed design, scope of the Work, the preliminary Budget, remediation of environmental conditions, site preparation work, zoning and any other factors that may affect the coordination or cost of the Project or the Schedule. Upon completion of such review procedures, the parties shall approve in writing the Building Program, the Conceptual Design, the Undertaking Budget and the Project Schedule in the form of the Undertaking Authorization for such Project. Following such approval, the Commission shall proceed with the design, bidding and construction of the Project in accordance with the terms of this Agreement. Subsequent to bidding, a Revised Budget shall be provided to the parties which shall reflect the Project

cost after the competitive bidding process or as necessary to reflect any changes in scope after the Undertaking Budget; provided, however, as the Project is intended to be designed to not exceed the Project Budget, if the Revised Budget exceeds $3,500,000 the parties will work diligently to change the scope of work in order to not exceed the Project Budget.

SECTION III
RESPONSIBILITIES OF THE PARTIES

3.1 **The Commission.** In discharging its obligations to construct the Project on behalf of the City, the Commission will perform project planning, design oversight, construction administration and other project management services as may be needed to complete the Project. Specific responsibilities of the Commission with respect to the implementation of the Building Program include, but are not limited to, the following:

3.1.1-3.1.4 [intentionally omitted]

3.1.5 Participate in such interaction, consultation, meetings and other activities with community organizations, public agencies, elected officials and other interested parties as may be necessary for the efficient construction of the Project;

3.1.6 Engage or cause to be engaged the services of such consultants as may be necessary in order to prepare bids and/or proposals for the Contract and appropriate documentation, monitor the Site Work and the Project, and perform other services as directed by the Commission;

3.1.7 [intentionally omitted];

3.1.8 [intentionally omitted];

3.1.9 Prepare or cause to be prepared the terms and conditions of the Contract, which shall be forwarded by the Commission to the Authorized 2FM Representative for review and comment prior to the solicitation of bids and/or proposals for the Work upon request;

3.1.10 Solicit or cause to be solicited bids and/or proposals for the Contract and any other Work as may be required for the design and completion of the Project in accordance with the requirements and the terms of this Agreement. In consultation with the Authorized 2FM Representative, the Commission will award a Contract for Work to be performed and proceed with the implementation of the Project;

3.1.11 Engage the services of such architectural, engineering and other design and/or construction and environmental remediation consultants as may be necessary for the completion of the Project, incorporating into the Contract with any such design entity the copyright provisions set forth on Exhibit D attached hereto and incorporated herein by reference. The Commission shall assign to the City any and all such copyrights which have been conveyed to the Commission;

3.1.12 Examine all documents submitted by the City, 2FM, or a Contractor and render decisions pertaining thereto with reasonable promptness in order to avoid delay in the completion of the Project;

3.1.13 Obtain such surveys, title information, environmental tests and other reports and documents as may be necessary or advisable in order to determine the condition of the Site and factors that may affect the cost of completion of the Project or the Schedule, and obtain approval of the environmental remediation plan, if required, from IEPA.

3.1.14 Determine the types and amounts of insurance and payment and performance bonds to be provided by the Contractor and the sufficiency of evidence that such coverages are in force as more fully described in Section 7.3 and Section 8.2 hereof;

3.1.15 Require and procure from the Contractor waivers for all liens or rights of lien for labor and materials furnished by or through it in the construction of the Project prior to processing interim and final pay requests as more fully described in Section 7.4 hereof;

3.1.16 Require, by appropriate provision in the Contract, that the Contractor indemnify, save and hold harmless the City and the Commission as more fully described in Section 8.1 hereof;

3.1.17 In consultation with the Budget Director, approve any and all changes to the Contract including increases or decreases in the scope of the Work of the Contractor and adjustments in the contract price occasioned thereby which do not result in an increase in the overall Budget for the Project;

3.1.18 Apply the funds deposited in the Project Account or otherwise paid by the City solely to obtain the full and faithful completion of the Project in accordance with the Budget unless otherwise authorized by the Budget Director;

3.1.19 Enforce the terms and conditions of the Contract and all other agreements pertaining to the Project, consistent with the requirements thereof; it being understood and agreed that the Work is under charge and care of the Commission to protect the best interests of the City and 2FM;

3.1.20 Avail itself of the rights and remedies in the Contract and all other agreements pertaining to the Project, it being understood and agreed that the Work is under charge and care of the Commission to protect the best interests of the City; and

3.1.21 Provide for such additional services as may be requested in writing by the Budget Director or the Authorized 2FM Representative with respect to the Project provided that sufficient funds are available to pay the costs of such services.

3 1 22 Enforce the Standard of Performance in all Work.

3.1.23 Incorporate into each Contract the following representation and warranty:

"Neither the Contractor nor any affiliate of the Contractor 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 Unverified List, the Entity List and the Debarred List. For purposes of this subparagraph only, the term 'affiliate,' when used to indicate a relationship with a specified 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 specified 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."

3.2 **The City.** The Budget Director, in consultation with the Authorized Commission Representative and the Authorized 2FM Representative, shall determine the nature and scope of the Project. The City shall pay all costs of implementing the Project as set forth in the Budget for the Project. In no event shall the Commission be obligated to pay, nor shall the Commission disburse any funds from the Project Account that exceeds the overall Budget for the Project without the written approval of the Budget Director. The Commission may re-allocate funds among line items within the Budget which do not increase the overall Budget for the Project as more fully described in Section 9 hereof. Specific responsibilities of the City include, but are not limited to, the following:

3.2.1 Provide information to the Commission regarding the requirements of the Building Program, including the design objectives, constraints and criteria, space requirements and relationships, and Site requirements, with reasonable promptness in order to avoid delay in the progress of such Project;

3.2.2 Provide a preliminary Budget for the Project which shall include, without limitation, contingencies for bidding, changes during construction and other costs which are the responsibility

of the City and, in consultation with the Authorized Commission Representative, determine the final Budget for each Project;

3.2.3 Designate the Authorized 2FM Representative to act on the City's behalf with respect to the Project for the purpose of attending meetings, examining documents and rendering timely decisions pertaining to the design and completion of a Project;

3.2.4 In consultation with the Authorized Commission Representative, the Budget Director, and the Authorized 2FM Representative shall review and approve in writing all change orders that cause the cost of the Project to exceed the overall Budget for this Project;

3.2.5 Pay all costs incurred by the Commission in connection with the implementation of the Project as provided in the Budget;

3.2.6 Cooperate with the Commission and its designated representatives in obtaining any and all approvals pertaining to the use of the Site, and execute any applications for permit or the like as may be required in order to complete the Project;

3.2.7 Provide any required notice or notices, and obtain any approvals and consents that may be necessary in order to implement a Project; and

3.2.8 Provide such additional assistance as shall be agreed by the parties.

3.4 Debarred Vendors. The Commission shall not engage for the Project any consultant, contractor, materials provider or other vendor that has been debarred or otherwise disqualified from doing business with the City by its Chief Procurement Officer.

SECTION IV
SITE AVAILABILITY AND ACCESS

4.1 [intentionally omitted]

4.2 [intentionally omitted]

4.3 **Right of Entry.** It is expressly acknowledged and agreed that the Commission and the City and their respective employees, consultants and the Contractor shall have the right to enter upon the Site or portion thereof owned by the Commission or the City for purposes associated with the development and implementation of the Project and other related facilities and the completion of the Project without further authorization by the Commission or the City. Any Contractor that may enter upon the Site for such purposes at the direction of the Commission or the City, as applicable, will be required to indemnify the Commission or the City, as applicable, and their respective commissioners, officials, employees, agents and representatives from and against all claims arising out of such entry and to provide to the Commission and 2FM, upon request, certificates of insurance evidencing the types and limits of insurance as specified on Exhibit E. The Commission and the City shall be named as additional insureds on all such insurance policies. The City shall cooperate with the Commission and its designated representatives in obtaining any and all approvals pertaining to the use of the Site, and execute any applications for permit or the like as may be required in order to complete any such Project.

4.4 **Unpermitted Encumbrances.** Neither the Commission nor the Contractor nor any of their respective commissioners, officials, representatives, designees, agents, successors or assignees shall engage in any financing or other transaction the effect of which creates an encumbrance or lien upon the Site.

SECTION V
ENVIRONMENTAL CONDITIONS

5.1 **Reports and Studies.** It shall be the responsibility of the Commission, at the sole cost and expense of the City, to investigate and determine the soil and environmental condition of the Site, including obtaining a Phase I environmental audit and, if applicable, a Phase II environmental audit of the Site. A copy of any such reports that may have been obtained by the Commission regarding the environmental condition of the Site or the geology thereof shall be provided to the City after such report

becomes available to the Commission. Neither the City nor the Commission makes any covenant, representation or warranty as to the environmental condition of the Site or the suitability of the Site.

5.2 **Environmental Remediation.** In the event that adverse environmental conditions of the Site are discovered as a result of the investigation of the soil and environmental conditions that preclude the use of the Site for its intended purpose, the Commission will undertake or cause to be undertaken the remediation of such adverse environmental condition with funds allocated in the Budget for such purpose. All environmental costs and expenses that exceed the amount allocated in the Budget for such purpose shall be subject to the prior written approval of the Budget Director. The nature and extent of such remediation will be determined by the Commission in consultation with representatives of 2FM and IEPA, if applicable. If the Commission is required to file or submit any report to the IEPA, the Commission will submit the report to 2FM for review and written approval before filing or submitting the report to the IEPA. 2FM will review the report within three (3) business days from receipt of the report from the Commission and either (i) provide written approval, or (ii) notify the Commission of any questions regarding the report, in which case the Commission and 2FM agree to work together with all diligence to reach an agreed report for the Commission to file or submit to the IEPA. In no event shall the Commission incur any cost or expense as a result of the condition of the Site or the remediation of environmental conditions thereon in excess of the amount provided by the City. If the cost of the environmental remediation action exceeds the budgeted amount approved by the City, the Commission shall promptly notify the Budget Director and the parties shall mutually agree upon appropriate action to be taken.

5.3 **Environmental Laws.** The Commission agrees that at all times during its performance of this Agreement, it shall cause the Contractor to comply with all "Environmental Laws." "Environmental Laws" 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: (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 seq.); (v) the Clean Air Act (42 U.S.C. Section 7401 et seq.); (vi) the Clean Water Act (33 U.S.C. Section 1251 et seq.); (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. Upon the City's request, the Commission and/or the Contractor will provide evidence satisfactory to the City of such current compliance.

SECTION VI
COMPLETION OF THE PROJECT

6.1 **Preparation of Contract Documents.** The Commission shall determine whether to appoint an Architect of Record as defined above or other design entity to prepare design documents, issue a request for proposals that includes the preparation of the design documents, or proceed in some other manner to obtain design documents that are sufficiently complete to solicit bids or proposals for the completion of the Project. The Commission shall provide a copy of such design submittals as may be requested by the Authorized 2FM Representative for review and timely approval to determine compliance with the Building Program.

6.2 **Selection of Contractor.** Upon completion of the Contract Documents, the Commission shall solicit bids or proposals for the construction of the Project or portion thereof by public advertisement, or from pre-qualified contractors in consultation with the Authorized 2FM Representative, as determined by the Commission in accordance with its usual and customary procurement procedures. The Commission shall review and evaluate the bids or proposals received for the completion of the Project and conduct such

investigations as may be necessary and appropriate to determine the responsiveness of the bid or proposal and the proposed cost of completing the Project in accordance with the Budget. During the bid review period, the Authorized 2FM Representative and the Budget Director shall have the right to attend meetings and participate in the evaluation process. Following the bid review process, the Board upon recommendation of the Executive Director shall award the Contract to the lowest responsible and responsive bidder.

6.3 **Limited Applicability of Approval.** Any approvals of the completion of the Project, Site Work or the Contract Documents made by the Authorized 2FM Representative are for purposes of this Agreement only and do not affect or constitute approvals required for building permits or approvals required pursuant to federal, state or local law, code or any ordinance or order of the City, nor shall any such approval constitute approval of the quality or the safety of the Project. It is understood and agreed that the Commission shall act on behalf of the City in ensuring the Contractor's compliance with all applicable laws and requirements.

6.4 **Ownership of Documents.** All documents, including but not limited to, all data, certificates, schematics, warranties, environmental remediation documents, prototype and other design documents, copyrights and Contract Documents with regard to the development and construction of the Project shall be the property of the City. The Commission shall assign and transfer ownership of all such documents and materials that it may have obtained from the Contractor or others to 2FM on behalf of the City at Final Completion of the Project or conveyance of fee simple title to the Site.

SECTION VII
ADMINISTRATION OF THE PROJECT

7.1 **Enforcement of Contract.** The Commission shall comply, and cause the Contractor to comply, with the terms and conditions of the Contract as appropriate and applicable, including all applicable federal, state and local laws, codes, ordinances and orders now or hereafter in force. Such requirements

include, but are not limited to, accessibility standards for persons with disabilities or environmentally limited persons, Illinois Prevailing Wage Act, the Chicago Human Rights Ordinance, EEO and affirmative action requirements, the Commission's Special Conditions regarding MBE and WBE participation, Chicago residency requirements and community hiring requirements, which are incorporated herein by reference.

7.2 **Coordination with the City.** The Commission shall inform the Authorized 2FM Representative and the Budget Director of the status of progress regarding the implementation of the Project not less frequently than on a monthly basis and, upon request, provide the Authorized 2FM Representative and the Budget Director with a copy of any reports or other documents that may have been obtained by the Commission. As soon as reasonably practicable, the Commission shall provide the Budget Director with any information which may result in an increase in the amount required to to complete the Site Work or construction of the Project, or cause the completion of the Project to be delayed. The Authorized 2FM Representative shall have the right to inspect the Project at all reasonable times and to attend meetings with representatives of the Commission, the Contractor and others regarding the Project. In order to protect the City and the Commission from incurring additional costs as a result of unauthorized work, any requests or directions that the Authorized 2FM Representative may have with respect to the completion of the Project shall be directed to the Authorized Commission Representative and not to the Contractor. The Authorized 2FM Representative will provide to the Commission prompt, accurate and complete information regarding the requirements of 2FM so that the progress of the Project will not be impeded. All data provided by 2FM shall be evaluated by the Authorized Commission Representative, who shall have the right to recommend alternative approaches and value engineering in order to reduce costs while maintaining the overall quality of the Project and the Schedule.

7.3 **Payment and Performance Bond.** The Commission, as set forth in Section 3, shall determine the type and amount of payment and performance bonds required for the Project and require the Contractor to provide a payment and performance bond to ensure that the terms and conditions of the

Contract Documents will be faithfully performed. The payment and performance bond shall be in the amount specified in the Contract and issued by a surety company licensed to do business in the State of Illinois and approved by the Commission. If the surety fails or is deemed by the Commission to be insufficient security for the completion of the Project, the Commission will require the Contractor to furnish an additional bond in such amount as may be determined by the Commission. Any proceeds derived by the Commission as a result of the payment and performance bond shall be credited to the Project Account and applied as agreed by the Commission and the Budget Director.

7.4 **Waiver and Release of Liens.** The Commission, as set forth in Section 3.1.15 shall require and procure from the Contractor waivers of liens or rights of lien for all labor and materials furnished in the completion of the Project. This provision shall be construed as being solely for the benefit of the Commission and the City and shall not confer any rights hereunder for the benefit of the Contractor or its subcontractors. To ensure payment of lien claims, the Commission shall retain the amounts of the liens claimed by subcontractors or suppliers from payments to the Contractor unless an appropriate waiver or mechanic's lien bond is provided or the liened funds are deposited with the Circuit Court of Cook County, Illinois in accordance with applicable Illinois legal requirements and the Contract Documents. Except as provided above, the Commission shall not make final payment to Contractor nor shall any part of the amounts retained for lien claims be paid until the Contractor shall have delivered to the Commission a complete release of all liens, financial obligations or claims from the Contractor, subcontractor, and other agents acting on its behalf in connection with the Work or arising out of the Work and an affidavit that so far as the Contractor has knowledge or information, releases all the labor and material for which a claim could be made or a lien could be filed. If any lien remains unsatisfied after all payments have been made, then the Contractor shall be required to refund to the Commission all moneys that the latter may be compelled to pay in discharging such lien, including all costs and reasonable attorney's fees. Any amounts so refunded shall be for the benefit of the City and credited to the Project Account

7.5 **Default by Contractor.** In the event that the Contractor defaults in its obligations under the Contract, the Commission shall pursue all rights and remedies afforded to it pursuant to the terms of the Contract, at law or in equity. Upon request by the Budget Director or the Corporation Counsel and approval by the Board, the Commission shall assign any of its rights and remedies for default by the Contractor to the City.

SECTION VIII
INDEMNITY AND INSURANCE

8.1 **Indemnity.** Each Contract awarded by the Commission for the Project shall require the Contractor to indemnify, save and hold harmless the Commission and the City, and their respective commissioners, officers, agents, employees and representatives, individually and collectively, from all claims, demands, actions and the like, made or instituted by third parties arising or alleged to arise out of the Work as a result of any act or omission of the Contractor or any of its subcontractors or any of their respective employees or agents.

8.2 **Insurance.** The Commission, as set forth in Section 3 shall require the Contractor to purchase and maintain during the implementation of the Site Work and/or the performance of the Work, the types and amounts of insurance as shall be specified by the Commission substantially in the form attached hereto as Exhibit E or as otherwise agreed to in writing by the City's Risk Management Office. Prior to the commencement of Work on the Project, the Commission shall obtain from the Contractor certificates of insurance evidencing the required insurance and certifying the name and address of the Contractor, the description of work or services covered by such policies, the inception and expiration dates of the policies and the specific coverages to be provided. The City and the Commission shall be included as named insureds as their respective interests may appear on the Contractor's insurance policies. A copy of any and all such insurance certificates shall be provided by the Commission to the Authorized 2FM Representative upon request All such insurance shall be placed in financially responsible companies, satisfactory to the

Commission and authorized under the insurance laws of the State of Illinois to do business in the State of Illinois. Upon issuance of the Notice of Substantial Completion as described in Section 10 hereof, the City shall be responsible for insuring the Site including all improvements thereon.

SECTION IX
PAYMENT OF PROJECT COSTS

9.1 **Cost of the Project.** It is the intent of the parties that the cost of completing the Project shall not exceed the sums specified in the final Budget for the Project. All plans, specifications and estimates of costs shall be reviewed by the duly designated representatives of the parties. The fee for the Commission's services for the management and administration of the Project will be included within the Budget and shall not exceed three percent (3%) of the estimated construction cost of the Project and will be billed to the City on a pro rata basis commensurate with the Schedule for construction of the Project. In addition, the City agrees (after approving the Commission's choice of counsel) to pay or reimburse the Commission for all reasonable legal fees, costs and expenses incurred by the Commission in undertaking the Project as follows:

9.1.1 [Intentionally omitted].

9.1.2 **Third-Party Negligence.** Claims or proceedings against the Commission or the Contractor that arise out of a claim or proceeding that is instituted by third parties as a result of any negligent or willful act of the Contractor or any of its subcontractors or subconsultants shall be tendered to the Contractor for defense of the Commission and the City pursuant to Section VIII, Indemnity and Insurance, of this Agreement.

9.1.3 **Construction Litigation.** The Commission will use its best efforts to enforce the provisions of the Contract so that the Project is completed in a cost efficient, timely manner. The Commission will defend or prosecute, as applicable, rights and remedies afforded by the Contract in a reasonable, prudent manner. Unless the City consents otherwise, the Commission shall

pursue and exhaust, and shall pursuant to the Contract require the Contractor to pursue and exhaust any alternative dispute resolution opportunities provided for under the Contract before litigating any dispute in connection with the Project. To the extent that payment of the Commission's legal costs and expenses are not recovered from the Contractor or any surety, the City agrees to pay or reimburse the Commission for costs incurred for legal costs and expenses. subject to the following conditions:

9.1.3.1 The Commission will not initiate any legal proceeding related to the Project and no settlement shall be made without the prior written consent of the Budget Director and the Corporation Counsel;

9.1.3.2 The City shall have the right to approve (such approval not to be unreasonably withheld) counsel selected by the Commission;

9.1.3.3 The Commission will notify the Budget Director and the Corporation Counsel of any proceeding related to the Project within ten (10) days following receipt of summons and complaint or as otherwise directed by the Budget Director or the Corporation Counsel;

9.1.3.4 The Commission will apprise the Budget Director and the Corporation Counsel on a quarterly basis or otherwise as agreed by the parties concerning the status of any legal proceeding related to the Project;

9.1.3.5 The Commission, the Budget Director and the Corporation Counsel shall establish a separate legal budget as soon as practicable after the commencement of any legal proceeding related to a Project;

9.1.3.6 The Commission will provide a monthly legal services report summary related to the Project to the Budget Director and the Corporation Counsel;

9.1.3.7 Any legal fees, costs or expenses incurred must comply with the City's Outside Counsel Guidelines ("Guidelines") and for payment purposes must be submitted after notification to Patrick Ryan, the Corporation Counsel's Director of Administration, online to the City's legal auditor, Examen, for review and recommendation to the Commission of the invoice amounts to be paid; the Commission shall review the charges not in compliance with the Guidelines, as determined by the Examen, and process the invoices for payment; and

9.1.3.8 Notwithstanding the foregoing, in the event that the Commission is judged by a court of competent jurisdiction to have been negligent or to have committed other acts of misconduct involving a claim or other legal proceeding the parties will equitably adjust the reimbursement of legal fees and costs as appropriate.

9.1.4 **Application of Funds.** Any funds that may be recovered by the Commission as a result of any such legal proceedings shall be deposited in the Project Account and disbursed as directed by the Executive Director and the Budget Director.

9.1.5 **Disclaimer.** It is expressly understood and agreed that the City will not reimburse the Commission for any legal fees on account of findings against the Commission for breach of contract and/or breach of this Agreement.

9.2 [intentionally omitted]

9.3 **Payment of Project Costs.** The Commission shall provide the City with a cash flow for the Project upon request. The Commission shall prepare and provide to the Budget Director, on a quarterly basis in advance, the estimated amounts that will be required to pay the cost of the Project during the next succeeding ninety (90) days. Requests for payment shall include professional services, construction, administrative costs, contingency reserves and such other items as shall have been agreed by the parties ("Request for Payments"). Within thirty (30) days following receipt of a quarterly estimate and Request for

Payment, the Budget Director shall process the Request for Payment and remit payment to the Commission, which payment shall consist of the estimated amounts required for payment of the costs of the Project during the next succeeding ninety (90) day period as such amounts may be adjusted from time to time by mutual agreement of the parties. The Commission will deposit such funds in the Project Account to pay eligible costs of the Project in accordance with the procedures specified in the Contract Documents for interim and final payments. Payments for professional services and other costs of the Project shall be on the basis of invoices approved by the Commission pursuant to its usual and customary payment procedures. In the event that such Request for Payment has not been paid to the Commission within thirty (30) days following the receipt of such Request for Payment, the Commission shall have the right to suspend its performance of this Agreement until payment is received.

9.4 **Reallocation of Funds; Insufficient or Excess Funds.** The Commission may re-allocate any line item in the Budget of the Project to any other cost or activity of the Project so long as the overall Budget for the Project is not exceeded. In the event that the amounts paid to the Commission by the City for the Project pursuant to the Budget shall be insufficient to complete Site Work and/or the completion of the Project, the Commission shall notify the Budget Director in writing and the parties shall agree in writing on any future action that may be appropriate. In no event shall the Commission be obligated to expend any funds for the Project in excess of the amounts provided by the City. Any balance remaining in the Project Account upon completion of the Project shall be disbursed as directed by the Budget Director.

9.5 **Records; Audit.** The Commission shall maintain records and accounts of all financial transactions relating to the implementation of the Project. The City shall have the right to inspect the books and records of the Commission pertaining to the Project at all reasonable times.

SECTION X
COMPLETION OF THE PROJECT

10.1 **Standards for Site Work and Construction.** The Commission shall require the Contractor to provide for the Project materials that are new and Work of good quality, free from faults or

defects, and implement any Site Work that may be required consistent with the requirements for environmental remediation approved by the Commission in consultation with representatives of 2FM and the IEPA, and complete the Project in conformity with the Standard of Performance set forth in this Agreement and the requirements of the Contract and the Contract Documents. The Commission shall also require that the Contractor correct any deficient or defective work or materials in accordance with the procedures described in the Contract Documents or as prescribed by law. For a period of one (1) year commencing no earlier than the date of Substantial Completion, or such longer period as may be required to enforce any applicable special warranty in any of the various subcontracts to the Contract, by the manufacturer or by law ("Contractor's Warranty"), the Commission shall assist the City in causing the Contractor to correct, repair or replace any such deficient or defective work or materials and any damage caused by such work and materials. Any equipment or material that is repaired or replaced will have the warranty period extended for a minimum period of one year from the date of the last repair or replacement if standard in the industry and consistent with the applicable warranty. Repairs or replacements that the Contractor makes under this provision must also include a manufacturer's warranty, if standard with the manufacturer, in addition to the Contractor's Warranty. In the event that the City requires the Commission's assistance to enforce the provisions of the Contract or the manufacturer's warranty, the Commission will cooperate with the City to enforce such Contract and cause the Contractor to correct any such deficient or defective Work or materials and any damage caused by such Work or materials.

10.2 **Completion Requirements.** The Commission shall require the Contractor to comply with the requirements of the Contract Documents with respect to the close-out of the Site Work and construction of the Project including, but not limited to, the completion of Punch List Work, the furnishing of material and equipment guarantees, warranties, operating and maintenance data, waivers of lien, certified payrolls and

such other documents as may be required to comply with the terms of the Contract. Upon Final Completion, the Commission will cause five (5) copies of the Certificate of Final Completion issued by the Architect of Record and all other relevant documents to be delivered to 2FM. Any liquidated damages that may be assessed by the Commission against a Contractor for non-performance or delay will be credited to the Project Account or otherwise disbursed as agreed by the Budget Director.

10.3 **Inspections.** All Work and materials constituting the Project shall be inspected by the Authorized Commission Representative, the Architect of Record, the Authorized 2FM Representative and any other personnel as designated by the City. The Commission shall notify the Authorized 2FM Representative when the Project has been scheduled for inspections to certify Substantial Completion and Final Completion. The Authorized 2FM Representative shall have the right to attend any and all such inspections. The Commission will monitor completion of Punch List Work by the Contractor and update the Authorized 2FM Representative on a periodic basis.

10.4 **Notice of Substantial Completion.** Upon issuance of the Certificate of Substantial Completion by the Architect of Record, the Commission shall deliver to the Authorized 2FM Representative a copy of such certificate and the Certificate of Occupancy issued by the authority having jurisdiction. Upon delivery to the Authorized 2FM Representative of such certificates along with the Notice substantially in the form attached hereto as Exhibit B1, 2FM shall use best efforts to review the Certificate within ten (10) business days from receipt of the Certificate and provide a written acceptance thereof. If, however, 2FM contests the Certificate of Substantial Completion, the Commission and 2FM agree to work together with all diligence to remedy any outstanding issues to the satisfaction of 2FM, at which point 2FM will accept the Project as Substantially Complete.

10.5 **Transfer of Responsibility.** Within five (5) business days following acceptance by 2FM of the documents as provided in Section 10.4 above, the City shall assume responsibility for the Project from that date forward including, without limitation, costs of operation and maintenance, electricity, gas, water,

telecom and other utilities, security, personnel and insurance to a level as determined to be appropriate by the City.

10.6 **Certificate of Final Acceptance.** Upon issuance of the Certificate of Final Completion by the Architect of Record, the Commission shall deliver to the Authorized 2FM Representative a Certificate of Acceptance, substantially in the form attached hereto as Exhibit B2 along with a copy of the Certificate of Final Completion issued by the Architect of Record and the final occupancy certifications by the authority having jurisdiction. The Certificate of Final Acceptance shall certify that each of the following have been completed and appropriate documentation delivered to 2FM: environmental reports; permits and licenses; shop drawings; "as-built" contract drawings; operation and maintenance manuals; training of 2FM personnel; subcontractor/manufacturers warranties; QA/QC Certification of testing and start-up; commissioning (BAS, HVAC, etc.); and LEED Commissioning to USGBC. Upon delivery of such certificates by the Authorized Commission Representative to the Authorized 2FM Representative, 2FM shall use best efforts to review the Certificates within (10) business days from receipt of the Certificates and provide a written acceptance thereof. If, however, 2FM contests the Certificates of Final Completion and Final Acceptance, the Commission and 2FM agree to work together with all diligence to remedy any outstanding issues to the, satisfaction of 2FM, at which point the Commission shall submit revised Certificates of Final Completion and Final Acceptance to 2FM for review and final approval as described previously in this paragraph.

10.7 **Final Payment to Contractor.** Unless otherwise provided by the Contract, upon completion of all the Work required to be completed by the Contract Documents and issuance of a Certificate of Final Completion by the Architect of Record, the Commission shall process final payment to the Contractor in accordance with the procedures set forth in the Contract Documents.

SECTION XI
NOTICES

11.1 **Notices to Parties.** Any notice, certificate or other communication provided pursuant to this Agreement shall be in writing and shall be mailed, postage prepaid by registered or certified mail with return receipt requested, or hand delivered and receipted, as follows:

If to the City:	Commissioner Department Fleet and Facility Management (2FM) City of Chicago 30 North LaSalle Street Room 300 Chicago, Illinois 60602
	Budget Director Office of Management and Budget City of Chicago 121 North LaSalle Street Room 604, City Hall Chicago, Illinois 60602
with a copy to:	Corporation Counsel Department of Law City of Chicago 121 North LaSalle Street Room 600, City Hall Chicago, Illinois 60602 Attn: Finance and Economic Development Division
If to the Commission:	Executive Director Public Building Commission of Chicago 50 West Washington Street – Room 200 Chicago, Illinois 60602
with a copy to:	Neal & Leroy, LLC 20 South Clark, – Suite 2050 Chicago, Illinois 60603

Notices are deemed to have been received by the parties three (3) days after mailing (return receipt) or upon receipt if hand delivered.

11.2 **Changes.** The parties, by notice given hereunder, may designate any further or different addressee or addresses to which subsequent notices, certificates or other communications shall be sent.

SECTION XII
MISCELLANEOUS PROVISIONS

12.1 **Entire Agreement; Amendment.** Except as otherwise provided herein, this Agreement contains the entire agreement of the parties with respect to the subject matter herein and supersedes all prior agreements, negotiations and discussions with respect thereto, and shall not be modified, amended or changed in any manner whatsoever except by mutual consent of the parties as reflected by written instrument executed by the parties hereto.

12.2 **Conflict of Interest.** No member of the Board nor any member of any agency, board, commission or department of the City nor any official or employee of the City or the Commission shall have any financial or ownership interest, direct or indirect, in the Site or any Contract; nor shall any such member, official or employee participate in any decision which affects his or her personal interest or the interests of any corporation, partnership or association in which he or she is directly or indirectly interested. No representative of the City or the Commission shall be personally liable for the performance of the City or the Commission of the terms and conditions of this Agreement.

12.3 **Mutual Assistance.** The parties agree to perform their respective obligations, including the execution and delivery of any documents, instruments and certificates, as may be necessary or appropriate, consistent with the terms and provisions of this Agreement.

12.4 **Disclaimer.** No provision of this Agreement, nor any act of the City or the Commission shall be deemed or construed by any of the parties, or by third persons, to create any relationship of third-party beneficiary, or of principal or agent, or of limited or general partnership, or of joint venture, or of any association or relationship involving the City or the Commission.

12.5 **Headings.** The headings of the various sections and subsections of this Agreement have been inserted for convenient reference only and shall not in any manner be construed as modifying, amending or affecting in any way the express terms and provisions hereof.

12.6 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

12.7 **Successors and Assigns.** The terms of this Agreement shall be binding upon the City and the Commission. None of the rights, duties or obligations under this Agreement may be assigned without the express written consent of the parties except as otherwise provided in this Agreement.

12.8 **Severability.** If any provision of this Agreement, or any paragraph, sentence, clause, phrase, or word, or the application thereof, in any circumstance, is held invalid, the remainder of this Agreement shall be construed as if such invalid part were not included herein and the remainder of the terms of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

12.9 **Counterparts.** This Agreement shall be executed in several counterparts, each of which shall constitute an original instrument.

IN WITNESS WHEREOF, the parties hereto have executed or caused this Agreement to be executed, all as of the date first written above.

CITY OF CHICAGO

By: _____
Commissioner
Department of Fleet and Facility Management

PUBLIC BUILDING COMMISSION
OF CHICAGO

By: _____
Executive Director

Approved as to form and legality for the Public Building Commission of Chicago

Neal & Leroy, LLC

By:_____

Name:_____

Title:_____

_____
Neal & Leroy, LLC

[(Sub)Exhibit "C" not referenced in this Intergovernmental Agreement]

(Sub)Exhibits "A", "B-1", "B-2", "D" and "E" referred to in this International Agreement with Public Building Commission of Chicago read as follows:

(Sub)Exhibit "A".
(To Intergovernmental Agreement With Public Building Commission Of Chicago)

Description Of Salt Storage Structure.

The 2FM Commissioner has requested that the Commission perform Work related to a new 2FM Salt Structure. The Commission will work with 2FM to confirm scope, budget and schedule to design and construct a new 2FM salt storage structure to be located 4100 North Oak Park Avenue. Preliminary details are found below:

Building Program

-- Salt Storage Structure with storage capacity for 40,000 tons of salt.

-- Structure to have minimum of two doors so salt can be removed from alternating sides.

-- Electric and data to be provided in storage building.

-- (2) 20A dedicated circuits at exterior for block heaters.

-- Not required:

Wash bays.

Toilet Room, as required per code.

Site Program

-- One (1) vehicular access drive, with two lanes.

-- Staff parking capacity for 3 -- 5 passenger vehicles.

-- Not required:

On-site storage of seasonal or temporary equipment.

On-site storage of beet juice or anti-caking compound.

On-site parking for salt trucks.

-- Landscape design per ordinance requirements.

Site Operations

-- Salt is delivered to site via trucks, loaded from barges at the river.

-- Salt is loaded into the storage structure with a combination of front-loaders, front-loaders with stinger attachments and conveyor belts.

-- Salt is loaded into salt trucks as needed.

-- Trucks are parked in a fleet garage overnight during winter months.

-- Three staff are on site during winter months.

(Sub)Exhibit "B-1".
(To Intergovernmental Agreement With Public Building Commission Of Chicago)

Notice Of Substantial Completion.

Date: _____

Name: _____

Commissioner
City of Chicago
Department of Fleet and Facility Management
30 North LaSalle Street, Suite 300
Chicago, Illinois 60602

Re:

Dear Commissioner:

Enclosed please find a Certificate of Substantial Completion as issued by the Architect of Record and a copy of the punch list, for the above-referenced Project.

The Public Building Commission is in the process of completing the remaining punch list work. Copies of all warranties are currently being assembled and will be transmitted to you upon Final Completion of the Project. Training of Department of Fleet and Facility Management staff has been completed, and draft copies of warranties have been provided to 2FM.

Please contact the writer at (312) _____ should you have any questions.

Very truly yours,

_____
Public Building Commission of Chicago,
Project Manager

Enclosure

cc: Executive Director -- PBC

(Sub)Exhibit "B-2".
(To Intergovernmental Agreement With Public Building Commission Of Chicago)

Certificate Of Final Acceptance.

Date: _____

Name: _____

Title: _____

City of Chicago
Department of Fleet and Facility Management
30 North LaSalle Street, Suite 300
Chicago, Illinois 60602

Project Name and Number: _____

Dear _____:

Enclosed please find a Certificate of Final Completion as issued by the Architect of Record for the above-referenced Project.

The Public Building Commission has verified that all punch list work has been completed. Copies of all warranties are transmitted to you concurrently with this certificate.

Please contact the writer at (312) _____ should you have any questions.

Very truly yours,

_____
Public Building Commission of Chicago,
Project Manager

Enclosure

cc: Director -- PBC

(Sub)Exhibit "D".
(To Intergovernmental Agreement With Public Building Commission Of Chicago)

Copyright Provisions.

The parties intend and agree that, to the extent permitted by law, the drawings, specifications and other design documents to be produced by the Architect and its sub-consultants pursuant to this Agreement (the "Work") shall conclusively be deemed works made for hire within the meaning and purview of Section 101 of the United States Copyright Act, 17 USC 101, et seq., and that the Commission, the City, and 2FM (the City and 2FM collectively referred to in this (Sub)Exhibit D as the "User Agency") and their successors and assigns, will be the copyright owner of all aspects, elements and components thereof in which copyrights can subsist. To the extent that any of the foregoing does not qualify as a "work made for hire", the Architect hereby irrevocably grants, conveys, bargains, sells, assigns, transfers and delivers to the Commission and the User Agency and their successors and assigns, all right, title, and interest in and to the copyrights and all U.S. and foreign copyright registrations, copyright applications and copyright renewals thereof, and all other intangible, intellectual property embodied in or pertaining to the Work contracted for under the Agreement, free and clear of any liens, claims or other encumbrances, to the fullest extent permitted by law. The Architect will execute all documents and, at the expense of the Commission, perform all acts that the Commission may reasonably request in order to assist the Commission and the User Agency and their successors and assigns, in perfecting their rights in and to the copyrights relating to the Work.

The Architect warrants to the Commission and the User Agency and their successors and assigns, that (1) the Work constitutes a work of authorship; (2) on the date hereof the Architect is the lawful owner of good and marketable title in and to the copyrights for the Work (including the copyrights on designs and plans relating to the Work); (3) the Architect has the legal right to fully assign any such copyright with respect to the Work; (4) the Architect has not assigned any copyrights nor granted any licenses, exclusive or non-exclusive, to any other party; (5) the Architect is not a party to any other agreement or subject to any other restrictions with respect to the Work; and (6) the plans and designs for the Work will, upon completion of the Services be complete, entire and comprehensive. Further, the Architect agrees that it will not restrict or otherwise interfere with the Commission's and/or the User Agency's future actions in authorizing the use, adaptation, revision, or modification or destruction of the Work provided that the Architect is indemnified for any damages resulting from any such future re-use or adaptation of the Work as may be authorized by the Commission or by the User Agency, as applicable.

(Sub)Exhibit "E".
(To Intergovernmental Agreement With Public Building Commission Of Chicago)

Insurance Requirements.

City Of Chicago Contract Insurance Requirements.

The Contractor must provide and maintain at Contractor's own expense, until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the minimum insurance coverages and requirements' specified below, insuring all operations related to the Contract.

Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

   Workers' Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employer's Liability coverage with limits of not less than $1,000,000 each accident or illness.

2) Commercial General Liability (Primary And Umbrella).

   Commercial General Liability Insurance or equivalent with limits of not less than $5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, (for minimum of two years following project completion), explosion, collapse, underground, separation of insureds, defense,

and contractual liability (with no limitation endorsement). The Public Building Commission and the City of Chicago are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for Contractor must maintain limits of not less than $1,000,000 per occurrence with the same terms herein.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance, with limits of not less than $2,000,000 per occurrence for bodily injury and property damage. The Public Building Commission and the City of Chicago are to be named as additional insureds on a primary, noncontributory basis.

Subcontractors performing work for Contractor must maintain limits of not less than $1,000,000 per occurrence with the same terms herein.

4) Contractors Pollution Liability.

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than $2,000,000 per occurrence. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two years. The Public Building Commission and the City of Chicago are to be named as additional insureds on a primary, noncontributory basis.

Subcontractors performing work for Contractor must maintain limits of not less than $1,000,000 per occurrence with the same terms herein.

5) Professional Liability.

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions must be maintained with limits of not less than $1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two years.

6) Builders Risk.

When Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor must provide All Risk Builders Risk Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility. Coverage must include but are not limited to the following: right to partial occupancy, collapse, water including overflow, leakage, sewer backup, or seepage, damage to adjoining or existing property, debris removal, scaffolding, faulty workmanship or materials, mechanical-electrical breakdown, testing, and equipment stored off-site or in transit. The Public Building Commission and the City of Chicago are to be named as additional insureds and loss payees.

The Contractor is responsible for all loss or damage to Commission and/or City property at full replacement cost.

The Contractor is responsible for all loss or damage to personal property (including but not limited to materials, equipment, tools, and supplies) owned, rented, or used by Contractor.

7) Railroad Protective Liability.

When any work is to be done, adjacent to or on railroad or transit property, Contractor must provide, with respect to the operations that Contractor or subcontractors perform, Railroad Protective Liability Insurance in the named of railroad or transit entity. The policy must have limits of not less than $2,000,000 per occurrence and $6,000,000 in the aggregate for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof.

B. Additional Requirements.

Contractor must furnish the Public Building Commission Procurement Department, Richard J. Daley Center, Room 200, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance to the Public Building Commission prior to Contract award. The receipt of any certificate does not constitute agreement by the Commission that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Commission to obtain certificates or other insurance evidence from Contractor is not a waiver by the Commission of any requirements for the Contractor to obtain and maintain

the specified coverages. The Contractor shall advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The Commission and/or City of Chicago reserve the right to obtain copies of insurance policies and records from the Contractor and/or its subcontractors at any time upon written request.

The insurance must provide for 60 days prior written notice to be given to the Commission in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

The Contractor agrees that insurers waive their rights of subrogation against the Public Building Commission, its employees, elected officials, agents, or representatives and the City of Chicago.

The coverage and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Commission and City of Chicago do not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If contractor is a joint venture, the insurance policies must name the joint venture as a named insured.

The Contractor must require, all subcontractors to provide the insurance required herein, or Contractor may provide the coverage for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desires additional coverage, the party desiring the additional coverage is responsible for the acquisition and cost.

The Public Building Commission maintains the rights to modify, delete, alter or change these requirements.

SUPPLEMENTAL APPROPRIATION AND AMENDMENT OF YEAR 2018 ANNUAL APPROPRIATION ORDINANCE WITHIN FUND NO. 925.

[SO2018-4131]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing a supplemental appropriation and an amendment to the year 2018 Annual Appropriation Ordinance 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 which includes the authority to execute associated agreements including indemnification agreements, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the 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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 2018 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 Appropriation 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 Mayor's Office has been awarded private grant funds in the amount of $25,000 by the Chicago Environmental Fund which shall be used for the Chicago Green Living Program (Green Living); and

WHEREAS, The City through its Mayor's Office has been awarded private grant funds in the amount of $75,000 by the Funders Network which shall be used for the Chicago Green Living Program (Partners for Places); and

WHEREAS, The City through its Department of Public Health ("Health") has been awarded federal grant funds in the amount of $1,010,000 by the United States Department of Housing and Urban Development ("HUD") which shall be used for the Housing Opportunities For People With AIDS Program ("HOPWA"); and

WHEREAS, The City through Health has been awarded state grant funds in the amount of $30,000 by the Illinois Department of Public Health which shall be used for the Tanning Facilities and Tattoo and Body Art Piercing Inspection Program; and

WHEREAS, The City through its Department of Family and Support Services ("DFSS") has been awarded additional carryover federal grant funds in the amount of $993,000 by HUD which shall be used for the Emergency Solutions Grants; and

WHEREAS, The City through DFSS is requesting authorization to contract with Thrive Chicago NFP for a reconnection hub to support the needs of opportunity youth; and

WHEREAS, The City through its Department of Planning and Development has been awarded additional federal grant funds in the amount of $5,929,000 by HUD which shall be used for the HOME Investment Partnerships Program; and

WHEREAS, The City through its Office of Emergency Management and Communications ("OEMC") has been awarded additional private grant funds in the amount

of $25,000 by DePaul University which shall be used for the Pritzker Camera Installation Program; and

WHEREAS, The City through OEMC has been awarded federal grant funds in the amount of $5,000,000 by the Chicago Transit Authority ("CTA") which shall be used for the Video Surveillance at CTA Locations Program; and

WHEREAS, The City through OEMC has been awarded carryover federal grant funds in the amount of $26,000 by the Illinois Emergency Management Agency which shall be used for the Urban Area Security Initiative Program; and

WHEREAS, The City through its Chicago Public Library has been awarded state grant funds in the amount of $19,000 by the Office of the Secretary of State which shall be used for the Engaging Library Patrons In the Digital Space Program; now, therefore,

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

SECTION 1. The sum of $12,113,000 not previously appropriated, representing new grant awards, and $1,019,000 representing carryover grant awards, not previously appropriated, are hereby appropriated from Fund 925 -- Grant Funds for the year 2018. The Annual Appropriation Ordinance is hereby 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. The Commissioner of DFSS is hereby authorized to enter into a delegate agency agreement, subject to the approval of the Corporation Counsel and the availability of legally available funds, up to the amount of $500,000, with Thrive Chicago NFP for a reconnection hub to support the needs of opportunity youth.

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 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 2018 Appropriation Ordinance.

Code	Department And Item	Strike Amount	Add Amount
	Estimate Of Grant Revenue For 2018		
	Awards from Agencies of the Federal Government	$1,285,620,000	$1,298,578,000
	Awards from Agencies of the State of Illinois	137,369,000	137,418,000
	Awards from Public and Private Agencies	41,889,000	42,014,000

925 -- Grant Funds

Department Number	Department And Grant Name	Strike Amount 2018 Anticipated Grant	Add Amount 2018 Anticipated Grant	Strike Amount (2018 Total) Includes Anticipated Carryover	Add Amount (2018 Total) Includes Anticipated Carryover	Strike Amount (2018 Total)	Add Amount (2018 Total)
1	Office Of The Mayor:						
	Chicago Green Living (Green Living)		$25,000				$25,000
	Chicago Green Living (Partners for Places)		75,000				75,000

Department Number	Department And Grant Name	Strike Amount 2018 Anticipated Grant	Add Amount 2018 Anticipated Grant	Strike Amount (2018 Total) Includes Anticipated Carryover	Add Amount (2018 Total) Includes Anticipated Carryover	Strike Amount (2018 Total)	Add Amount (2018 Total)
41	Department Of Public Health:						
	HOPWA	$ 8,000,000	$ 9,010,000			$ 8,000,000	$ 9,010,000
	Training Facilities & Tattoo & Body Art Piercing Inspections		30,000				30,000
50	Department Of Family And Support Services:						
	Emergency Solutions Grants				$ 993,000		993,000
54	Department Of Planning And Development:						
	HOME Investment Partnerships	14,875,000	20,804,000			14,875,000	20,804,000
58	Office Of Emergency Management And Communications:						
	Pritzker Camera Installation	25,000	50,000			25,000	50,000
	Video Surveillance at CTA Locations		5,000,000				5,000,000
	Urban Area Security Initiative			13,278,000	13,304,000	13,278,000	13,304,000
91	Chicago Public Library:						
	Engaging Library Patrons in the Digital Space		19,000				19,000

AMENDMENT OF YEAR XLIV COMMUNITY DEVELOPMENT BLOCK GRANT ORDINANCE.

[SO2018-4141]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance amending the Year XLIV Community Development Block Grant Ordinance (CDBG), 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, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, On November 21, 2017 the City Council of the City of Chicago adopted the Year XLIV Community Development Block Grant Ordinance (the "Year XLIV CDBG Ordinance"); and

WHEREAS, The City, through its Department of Public Health ("CDPH"), desires to accept additional funds in the amount of $200,000 to support existing agencies funded under the Violence Prevention program; and

WHEREAS, CDPH desires to accept additional funds in the amount of $165,000 to support Mental Health Clinics; and

WHEREAS, CDPH desires to accept additional funds in the amount of $72,419 for the reimbursement of indirect cost; and

WHEREAS, The City, through the Mayor's Office for People with Disabilities ("MOPD"), desires to accept additional funds in the amount of $300,000 to support the Home Mod program; and

WHEREAS, MOPD desires to accept additional funds in the amount of $62,274 for the reimbursement of indirect cost; and

WHEREAS, The City, through its Department of Family and Support Services ("DFSS"), desires to accept additional funds in the amount of $370,000 to support new and existing agencies under the Homeless Services program; and

WHEREAS, DFSS desires to accept additional funds in the amount of $200,000 to support existing agencies under the Workforce Services program; and

WHEREAS, DFSS desires to accept additional funds in the amount of $50,000 to support existing agencies under the Senior Services program; and

WHEREAS, DFSS desires to accept additional funds in the amount of $390,000 to support existing agencies under the Domestic Violence program; and

WHEREAS, DFSS desires to accept additional funds in the amount of $216,594 for the reimbursement of indirect cost; and

WHEREAS, The City, through its Department of Planning and Development ("DPD"), desires to accept additional funds in the amount of $4,500,000 for the Developer Services program; and

WHEREAS, DPD desires to accept additional funds in the amount of $285,713 for the reimbursement of indirect cost; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated into and made a part of this ordinance.

SECTION 2. The Year XLIV CDBG Ordinance, as amended, is hereby further amended by striking the words and figures and adding the words and figures indicated in Exhibit A attached hereto.

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 Community Development Block Grant XLIV.

	Strike Amount	Add Amount
APPROPRIATION ORDINANCE		
Community Development Block Grant	$ 72,093,122	$ 78,905,122
Reallocation of Unspent Community Development Block Grant Funds from Prior Year	$ 5,646,878	$ 5,646,878
Program Income	$ 3,472,000	$ 3,472,000
TOTAL	$ 81,212,000	$ 88,024,000
41 - Department of Public Health		
2555 - LEAD POISONING PREVENTION		
9651 - To Reimburse Corporate Fund for Indirect Costs	$ 646,204	$ 718,623
2565 - Violence Prevention Program		
0135 - Delegate Agencies	$ 371,000	$ 571,000
ALTERNATIVIES INC.	$ 56,250	$ 89,659
ERIE NEIGHBORHOOD HOUSE	$ 66,969	$ 77,932
MARIA KAUPAS CENTER	$ 15,000	$ 55,270
TAPROOTS INC	$ 81,815	$ 119,085
THE JOHN MARSHALL LAW SCHOOL	$ 84,966	$ 122,754
UNIVERSAL FAMILY CONNECTION INC	$ 15,000	$ 55,300
2598 - Mental Health Clinics		
0140 - Professional and Technical Services	$ 388,952	$ 453,952
0135 - Delegate Agencies	$ 350,000	$ 450,000
CHICAGO CHILDREN'S ADVOCACY CENTER	$ 250,000	$ 350,000
Department 41 Total	$ 11,575,619	$ 12,013,038
48 - Mayor's Office for People with Disabilities		
2503 - ADMINISTRATION		
9651 - To Reimburse Corporate Fund for Indirect Costs	$ 332,468	$ 394,742
2525 - HOME MOD PROGRAM		
0135 - Delegate Agencies	$ 680,000	$ 980,000
EXTENDED HOME LIVING SERVICES, INC	$ 340,000	$ 540,000
INDEPENDENT LIVING SOLUTIONS, INC	$ 340,000	$ 440,000
Department 48 Total	$ 2,997,473	$ 3,359,747
50 - Department of Family and Support Services		
2501 - PLANNING AND ADMINISTRATION		
9651 - To Reimburse Corporate Fund for Indirect Costs	$ 963,931	$ 1,180,525

2515 - HOMELESS SERVICES		
0135 - Delegate Agencies	$ 8,894,140	$ 9;264,140
A LITTLE BIT OF HEAVEN	$ -	$ 6,808
A SAFE HAVEN FOUNDATION-INTERIM	$ 335,726	$ 342,534
A SAFE HAVEN FOUNDATION-YOUTH OVERNIGHT	$ -	$ 6,808
A SAFE HAVEN FOUNDATION-TAB WEST	$ 212,265	$ 219,073
BREAKTHROUGH URBAN MINISTRIES, INC.-WOMEN'S INTERIM	$ -	$ 6,808
BREAKTHROUGH URBAN MINISTRIES, INC.-MEN'S INTERIM	$ 200,000	$ 206,808
CASA CENTRAL	$ 153,451	$ 160,259
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	$ 19,828	$ 26,636
CHICAGO DREAM CENTER	$ -	$ 6,808
CHRISTIAN COMMUNITY HEALTH CENTER	$ -	$ 6,808
CONNECTIONS FOR ABUSED WOMEN AND THEIR CHILDREN	$ -	$ 6,808
CORNERSTONE COMMUNITY OUTREACH-HANNAH	$ -	$ 6,808
CORNERSTONE COMMUNITY OUTREACH-NAOMI	$ 605,232	$ 612,040
CORNERSTONE COMMUNITY OUTREACH-SYLVIA	$ 533,487	$ 540,295
DEBORAH'S PLACE	$ 80,590	$ 87,398
FAMILY RESCUE INC	$ 86,581	$ 93,389
FEATHERFIST-HOPE VILLAGE	$ 400,000	$ 406,808
FRANCISCAN OUTREACH ASSOCIATION-FRANCISCAN HOUSE OF MARY AND	$ 439,100	$ 445,908
GOOD NEWS PARTNERS	$ -	$ 6,808
HOLY ROCK OUTREACH MINISTRIES	$ -	$ 6,808
LA CASA NORTE	$ -	$ 6,808
LINCOLN PARK COMMUNITY SERVICES	$ -	$ 6,809
MARGARET'S VILLAGE-BELIEVE	$ -	$ 6,809
MARGARET'S VILLAGE-MARIA	$ 239,449	$ 246,258
NEOPOLITAN LIGHTHOUSE	$ -	$ 6,809
NORTH SIDE HOUSING AND SUPPORTIVE SERVICES-INTERIM HOUSING	$ 199,203	$ 206,012
OLIVE BRANCH MISSIO LAMPLIGHT-LAMPLIGHT 1	$ 286,000	$ 292,809
OLIVE BRANCH MISSIO LAMPLIGHT-LAMPLIGHT 2		$ 6,809
OLIVE BRANCH MISSIO LAMPLIGHT-LAMPLIGHT 3		$ 6,809
OLIVE BRANCH MISSIO LAMPLIGHT-LIFE TRANSFORMATION AND AVAIATION		$ 6,809
OLIVE BRANCH MISSIO LAMPLIGHT-FRONTLINE		$ 6,809
PRIMO CENTER FOR WOMEN AND CHILDREN	$ 85,756	$ 112,992
SARAHS CIRCLE - INTERIM	$ 144,538	$ 151,347
SINGLE ROOM HOUSING ASSISTANCE CORPORATION (SRHAC)	$ -	$ 6,809
ST. LEONARDS MINISTRIES-MENS PROGRAM	$ -	$ 6,809
ST. LEONARDS MINISTRIES-GRACE HOUSE	$ 134,200	$ 141,009
THE BOULEVARD	$ -	$ 6,809
THE CENTER FOR HOUSING AND HEALTH	$ 80,000	$ 130,000
THE NIGHT MINISTRY-THE CRIB	$ -	$ 6,809
THE NIGHT MINISTRY-OPEN DOOR SHELTER		$ 6,808
THE SALVATION ARMY-EVANGELINE BOOTH LODGE	$ 130,000	$ 136,809
UNITED PARENTING AND COUNSELING	$ -	$ 6,808
WINGS METRO INITIATIVES		$ 6,809
YMCA OF METROPOLITAN CHICAGO		$ 6,809
YOU CAN MAKE IT INC.		$ 6,809

2520 - WORKFORCE SERVICES		
0135 - Delegate Agencies	$ 5,468,113	$ 5,668,113
A SAFE HAVEN FOUNDATION	$ 107,250	$ 157,250
INSTITUTE FOR LATINO PROGRESS/FORMERLY KNOWN AS INSTITUTO DEL PROGRESO LATINO	$ 62,000	$ 112,000
ST. LEONARDS MINISTRIES	$ 65,000	$ 115,000
UNIVERSAL FAMILY CONNECTION INC	$ 75,000	$ 125,000
2525 - SENIOR SERVICES		
0135 - Delegate Agencies	$ 2,456,597	$ 2,481,612
ALLIANCE REHAB	$ 61,000	$ 76,015
WHITE CRANE WELLNESS CENTER	$ 32,860	$ 42,860
2525 - SENIOR SERVICES		
0140 - Professional and Technical Services	$ 303,024	$ 328,009
2530 - Domestic Violence Services		
0135 - Delegate Agencies	$ 1,927,966	$ 2,257,966
CATHOLIC BISHOP OF CHICAGO	$ 47,508	$ 61,144
CENTRO ROMERO	$ 45,000	$ 58,636
CHICAGO METROPOLITAN BATTERED WOMENS NETWORK	$ -	$ 30,000
CONNECTIONS FOR ABUSED WOMEN AND THEIR CHILDREN	$ 35,000	$ 48,636
FAMILY RESCUE INC	$ 76,094	$ 151,094
HANA CENTER	$ 36,000	$ 49,636
HEALTHCARE ALTERNATIVE SYSTEMS	$ 35,000	$ 48,636
METROPOLITAN FAMILY SERVICES	$ 48,600	$ 75,874
METROPOLITAN FAMILY SERVICES	$ 41,515	$ 68,789
SARAHS INN	$ 35,000	$ 48,636
SARAHS INN	$ 38,880	$ 113,880
UNIVERSAL FAMILY CONNECTION INC	$ 34,880	$ 48,516
2530 - Domestic Violence Services		
0140 - Professional and Technical Services	$ -	$ 60,000
Department 50 Total	$ 24,036,740	$ 25,263,334
54 - Department of Planning and Development		
2505 - FINANCE AND ADMINISTRATION		
9651 - To Reimburse Corporate Fund for Indirect Costs	$ 1,566,322	$ 1,852,035
2515 - DEVELOPER SERVICES	$ 1,479,248	$ 5,979,248
Department 54 Total	$ 27,671,161	$ 32,456,874

TRANSFER OF YEAR 2018 FUNDS WITHIN COMMITTEE ON WORKFORCE DEVELOPMENT AND AUDIT.

[O2018-4972]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing a Transfer of Funds within the City Council Committee on Workforce Development and Audit, 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 said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 unit 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; and

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 2018. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during the year 2018 payable from such appropriations:

FROM:

Purpose	Fund	Code Department	Account	Amount
Contractual Services	100	15/2290	0100	$15,000.00

TO:

Purpose	Fund	Department	Account	Amount
Commodities and Materials	100	15/2290	0300	$15,000.00

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 Workforce Development and Audit during the year 2018.

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

CALL FOR SOLIDARITY WITH MERCHANTS, UNIONS AND LOCAL AFFILIATES OF MONDELĒZ INTERNATIONAL IN PROTEST AGAINST DECISION TO TRANSFER BAKERY PRODUCTION OPERATIONS FROM CHICAGO TO MEXICO.

[SR2017-822]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a proposed resolution submitted by Alderman Derrick G. Curtis (18) and others, concerning a request to Mondelēz North America Corporation, doing business as Nabisco to maintain operations at the facility at 73rd Street and South Kedzie Avenue; and having been presented with a proposed substitute resolution by Alderman Curtis, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Adopt* the substitute resolution 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 resolution transmitted with the foregoing committee report was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Nabisco, formerly known as the National Biscuit Company, prior to March 2016, operated the largest commercial bakery in the world at 73rd Street and Kedzie Avenue on Chicago's Southwest Side. A looming presence in the City's Chicago Lawn and Ashburn communities for more than 70 years, Nabisco's 1,800,000-square-foot production facility in Chicago at that time employed more than 1,200 workers and produced 320 million pounds of snack foods annually, including, among others, Chips Ahoy!, Belvita, Oreos, Ritz Crackers, Honey Grahams, and Wheat Thins, for distribution in North America; and

WHEREAS, At one time, Nabisco employed as many as 4,000 workers at its Chicago bakery. Generations of Chicago-area workers supported their families, purchased homes, paid for the children's education, and joined the ranks of Chicago's middle class, thanks to the good union wages they earned there; and

WHEREAS, In 2015, Nabisco's parent company, Illinois-based Mondelēz International, reported gross revenues of almost $30 Billion and gross earnings of $7.8 Billion. The value of Mondelēz International's stock increased steadily from the time of its creation in 2012 into 2016; and

WHEREAS, Industry observers noted that Chicago's bakery had contributed mightily to the success of Mondelēz International's business enterprise in North America, owing in large part to the ability of its skilled workforce to produce a wide range of products; and

WHEREAS, In July 2015, Mondelēz International announced that it planned to move production of its "Power Brands" from its Chicago bakery, which include Oreo Cookies, Chips Ahoy!, Honey Grahams and Ritz Crackers, sending nine production lines to its newly built plant in Salinas, Mexico; and

WHEREAS, Despite Nabisco's decades-long connection to Chicago and Mondelēz International's considerable financial success here, in 2016 Mondelēz International eliminated 600 well-paying union jobs at its Chicago bakery and moved them across the border; and

WHEREAS, The Mayor and members of Chicago's City Council have worked diligently with World Business Chicago, Manufacturing Renaissance, and the Chicago Federation of Labor, and with other dedicated partners, to bring high quality, middle-class jobs to Chicago; and

WHEREAS, Chicagoans hoped that Nabisco and its parent company Mondelēz International would actively partner with the City in its efforts to support the hardworking men and women of Chicago by keeping their jobs here and not transferring them to poorly paid workers in low-wage economies, where victimized workers also pay the price for corporate philosophies driven by greed and the relentless pursuit of profit at the worker's expense; and

WHEREAS, A company's lack of allegiance to the workers that made its success possible needs to be publicly acknowledged and should not be rewarded; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this 27th day of June 2018, in a show of solidarity with the men and women of the Bakery, Confectionery, Tobacco Workers and Grain Millers Local 300, the International Association of Machinists and Aerospace Workers District 8, and the International Union of Operating Engineers Local 399, announce that, effective August 1, 2018, and until such time that Mondelēz International reverses its decision to transfer the production it has outsourced from Chicago to Mexico, no new quantities of

such products will be made available for purchase in City-owned or City-leased vending machines located at City-owned or City-leased properties, or any portion thereof, used primarily for governmental purposes; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the Chairman and Chief Executive Officer of Mondelēz International, as a sign of our dedication to and support of this important issue.

COMMITTEE ON ECONOMIC, CAPITAL AND TECHNOLOGY DEVELOPMENT.

SUPPORT OF COOK COUNTY CLASS 7(b) TAX INCENTIVE FOR PROPERTY AT 2901 W. LAWRENCE AVE. AND AMENDMENT OF CLASS 6(b) TAX INCENTIVE RESOLUTION FOR PROPERTY AT 2919 W. LAWRENCE AVE.

[O2018-4504]

The Committee on Economic, Capital and Technology Development submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Economic, Capital and Technology Development, for which a meeting was held on June 21, 2018, having had under consideration a Class 7(b) tax incentive for the property at 2901 West Lawrence Avenue and amendment of Class 6(b) Tax Incentive resolution for the property at 2919 West Lawrence Avenue which was introduced on May 23, 2018 by Mayor Emanuel, begs leave to report and recommend that Your Honorable Body *Pass* said proposed ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) PROCO JOE MORENO,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 Section 6(a), Article VII of the 1970 Constitution of the State of Illinois authorized to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Cook County Board of Commissioners has enacted the Cook County Tax Incentive Ordinance, Classification System for Assessment, as amended from time to time (the "County 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, Illinois, and which is used primarily for industrial or commercial purposes; and

WHEREAS, The City, consistent with the County Ordinance, wishes to induce industry and commercial development to locate and expand in the City by supporting financial incentives in the form of property tax relief; and

WHEREAS, Pursuant to an ordinance adopted by the City Council of the City ("City Council"), the City established the "Lawrence/Kedzie Redevelopment Project Area" in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., finding, among other things, that the Lawrence/Kedzie Redevelopment Project Area is a depressed area; and

WHEREAS, Meeting Tomorrow Properties LLC, an Illinois limited liability company ("Applicant"), owns certain real estate located generally at 2901 West Lawrence Avenue, in Chicago, Illinois (the "Class 7(b) Site"), and at 2919 West Lawrence Avenue, Chicago, Illinois (the "Class 6(b) Site") (collectively, the Class 7(b) Site and the Class 6(b) Site are sometimes hereinafter referred to as the "Original Project Site"); and

WHEREAS, The Applicant purchased the Original Project Site for value; and

WHEREAS, Meeting Tomorrow, Inc., an Illinois corporation, an affiliate of the Applicant, intends to occupy the entire Original Project Site; and

WHEREAS, The Applicant originally proposed to substantially rehabilitate an approximately 20,000 square foot industrial facility and an approximately 9,500 square foot parking garage located on the Original Project Site (the "Original Project"); and

WHEREAS, The Applicant previously filed with the Office of the Assessor of Cook County (the "Assessor") an eligibility application for a Class 6(b) classification tax incentive for the Original Project Site pursuant to the County Ordinance; and

WHEREAS, The City Council of the City adopted a resolution on March 29, 2017, as published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date, supporting and consenting to the Class 6(b) classification of the Original Project Site based on the Original Project (the "Class 6(b) Resolution"); and

WHEREAS, Subsequent to the adoption of the Class 6(b) Resolution, the Applicant has changed the design of the Original Project; and

WHEREAS, The Applicant now proposes to: (i) rehabilitate the approximately 20,000 square foot Class 7(b) Site and redevelop it into a primarily commercial space including office space, product development lab, staging and shipping, and assembly of kitted event solutions area (the "Class 7(b) Project"); and (ii) rehabilitate the approximately 9,500 square foot Class 6(b) Site parking garage and redevelop it into a primarily industrial space for staging and shipping storage and assembly of kitted event solutions area (the "Revised Class 6(b) Project"); and

WHEREAS, The Class 7(b) Site, as more precisely described on Exhibit 1 attached hereto and hereby made a part hereof, is located within the boundaries of the Lawrence/Kedzie Redevelopment Project Area; and

WHEREAS, The Class 7(b) Project will increase employment opportunities, economic activity in the area and growth in the real property tax base; and

WHEREAS, The redevelopment objective of the City in connection with the Class 7(b) Site is to redevelop underutilized properties, attract new businesses and retain and encourage the expansion of existing viable businesses, increase employment opportunities, increase economic activity in the area, and growth in the real property tax base; and

WHEREAS, The Applicant has applied to the Assessor for designation of the Class 7(b) Site as a Class 7(b) classification eligible for certain real estate tax incentives; and

WHEREAS, Section 74-65(b) of the County Ordinance, provides that in connection with filing an eligibility application with the Assessor, an applicant for Class 7(b) classification must obtain an ordinance or resolution from the municipality in which the real estate is located expressly stating, among other things, that (a) the municipality has determined

that eligibility factors (1) through (5) under Section 74-65(a) of the County Ordinance are present, and (b) the municipality supports and consents to the Class 7(b) application to the Assessor; and

WHEREAS, The revisions to the Original Project have resulted in the need for the City to review the Class 7(b) Project to determine that the eligibility requirements are present and to support and consent to the Class 7(b) classification of the Class 7(b) Site pursuant to the County Ordinance; and

WHEREAS, DPD has reviewed the proposed Class 7(b) Project and has determined that the Class 7(b) Site meets the necessary eligibility requirements for Class 7(b) designation, and hereby recommends to the City Council that the City expressly determine, among other things, by ordinance that (a) the required eligibility factors are present, and (b) the City supports and consents to the Class 7(b) application to the Assessor by the Applicant with respect to the Class 7(b) Site; and

WHEREAS, The revisions to the Original Project have resulted in the need for the City to review the Revised Class 6(b) Project to determine that the eligibility requirements are present and to support and consent to the Class 6(b) classification of the Class 6(b) Site pursuant to the County Ordinance; and

WHEREAS, DPD has reviewed the proposed Revised Class 6(b) Project and has determined that the Class 6(b) Site continues to meet the necessary eligibility requirements for Class 6(b) designation and hereby recommends to the City Council that it expressly reaffirm the City's determination that the incentive provided by Class 6(b) is necessary for development to occur on the Class 6(b) Site, and reaffirm its support and consent to the Class 6(b) classification of the Class 6(b) Site by the Assessor; and

WHEREAS, The removal of the Class 7(b) Site and the reaffirmation of the City's support and consent to the Class 6(b) classification of the Class 6(b) Site based on the Revised Class 6(b) Project require an amendment to the Class 6(b) Resolution; now, therefore,

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

SECTION 1. The above recitals are hereby expressly incorporated as if fully set forth herein.

SECTION 2. The City hereby determines that the Class 7(b) Site meets eligibility factor (1) under Section 74-65(a) of the County Ordinance in that the Class 7(b) Site is located in an area in need of commercial development and designated by the City as Lawrence/Kedzie Redevelopment Project Area.

SECTION 3. The City hereby determines that the Class 7(b) Site meets eligibility factor (2) under Section 74-65(a) of the County Ordinance in that real estate taxes in the area during the last six years have either declined, remained stagnant and/or potential real estate taxes are not being fully realized due to the depressed condition of the area and/or

the Class 7(b) Site, or property values as determined by the assessed value ("AV") or equalized assessed value ("EAV") for the redevelopment area or the Class 7(b) Site have declined over the last six years, or property values as determined by the AV or EAV are increasing at a rate that is less than the balance of the City's AV or EAV for the last six years; or property values as determined by the AV or EAV for the redevelopment area/Class 7(b) Site are increasing at a rate that is less than Consumer Price Index (CPI) for All Urban Consumers as published by the U.S. Department of Labor for the last six years.

SECTION 4. The City hereby determines that the Class 7(b) Site meets eligibility factor (3) under Section 74-65(a) of the County Ordinance in that there is a reasonable expectation that the Class 7(b) Project is viable and likely to go forward on a reasonably timely basis if granted Class 7(b) designation and will therefore result in the economic enhancement of the area.

SECTION 5. The City hereby determines that the Class 7(b) Site meets eligibility factor (4) under Section 74-65(a) of the County Ordinance in that certification of the Class 7(b) Site for Class 7(b) designation will materially assist development, redevelopment or rehabilitation of the area and the Class 7(b) Project would not go forward without the full incentive offered under Class 7(b) to the Class 7(b) Site.

SECTION 6. The City hereby determines that the Class 7(b) Site meets eligibility factor (5) under Section 74-65(a) of the County Ordinance in that certification of the Class 7(b) Site for Class 7(b) designation is reasonably expected to ultimately result in an increase in real property tax revenue and employment opportunities within the area.

SECTION 7. The City hereby expressly determines that eligibility factors (1) through (5) under Section 74-65(a) of the County Ordinance are present for the Class 7(b) Site, and hereby expressly supports and consents to the Class 7(b) application of the Applicant to the Assessor for Class 7(b) designation of the Class 7(b) Site.

SECTION 8. The Commissioner of DPD (the "Commissioner"), or a designee of the Commissioner, are each hereby authorized to deliver a certified copy of this ordinance to the Assessor and to furnish such additional information as may be required in connection with the filing of the application by the Applicant with the Assessor for Class 7(b) designation of the Class 7(b) Site.

SECTION 9. The City hereby expressly reaffirms its determination under the Class 6(b) Resolution that the incentive provided by the Class 6(b) classification for the Class 6(b) Site is necessary for development to occur on the Class 6(b) Site, and reaffirms its support and consent to the Class 6(b) classification of the Class 6(b) Site by the Assessor in connection with the Revised Class 6(b) Project.

SECTION 10. The Class 6(b) Resolution shall hereby be amended by deleting certain language indicated by strikeout and adding certain underlined language in order to remove the Class 7(b) Site from the Class 6(b) Resolution and to describe the Revised Class 6(b) Project, all as fully set forth on Exhibit 2 attached hereto and hereby incorporated herein.

SECTION 11. The Commissioner, or a designee of the Commissioner, are each hereby authorized to deliver a certified copy of this ordinance to the Assessor and to furnish such additional information as may be required in connection with the filing of the application by the Applicant with the Assessor for Class 6(b) designation of the Class 6(b) Site.

SECTION 12. 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.

SECTION 13. The City has received and filed the Applicant's Economic Disclosure Statement as defined in the County Ordinance in connection with the Class 7(b) Project and with the Revised Class 6(b) Project.

SECTION 14. 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 15. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 16. This ordinance shall be effective from and after its passage and approval.

Exhibits 1 and 2 referred to in this ordinance read as follows:

Exhibit 1.
(To Ordinance)

Legal Description Of The Class 7(b) Site:

2901 West Lawrence Avenue.

Lot 62 in subdivision of Lots 1, 20, 21 and 40 in Block 31 in The First Addition to Ravenswood Manor, a subdivision of that part of the east half of the northwest quarter and the west half of the northeast quarter of Section 13, Township 40 North, Range 13, East of the Third Principal Meridian, lying between Manor and Fairfield Avenues and the Sanitary District right-of-way reference being had to the plat thereof recorded April 28, 1910 as Document 4550631, in Cook County, Illinois.

Property Address Of Class 7(b) Site:

2901 West Lawrence Avenue
Chicago, Illinois 60625.

Permanent Tax Identification Number Of Class 7(b) Site:

13-13-105-009-0000.

Exhibit 2.
(To Ordinance)

The language indicated by strikeout is hereby deleted and the language indicated by underlining is hereby added to the text of the Class 6(b) Resolution below:

"Resolution

Class 6(b) Real Estate Tax Incentive
For The Benefit Of
Meeting Tomorrow Properties LLC,
An Illinois Limited Liability Company, And
Real Estate Located Generally At
~~2901 West Lawrence Avenue, And~~
2919 West Lawrence Avenue In Chicago, Illinois
Pursuant To Cook County, Illinois
Real Property Assessment Classification Ordinance

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 primarily 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, Meeting Tomorrow Properties LLC, an Illinois limited liability company (the "Applicant"), owns certain real estate located generally at ~~2901 West Lawrence Avenue and~~ 2919 West Lawrence Avenue, Chicago, Illinois 60625, as further described on (Sub)Exhibit A hereto (the "Subject Property"); and

Whereas, The Applicant intends to substantially rehabilitate an approximately 9,500 square foot parking garage and redevelop it into a primarily industrial space for staging and shipping storage and assembly of kitted event solutions area ~~41,000 square foot industrial facility and 8,500 square foot parking garage~~ located on the Subject Property; and

Whereas, Meeting Tomorrow, Inc., an Illinois corporation, an affiliate of the Applicant plans to ~~lease~~ occupy the entire Subject Property to operate its meeting and event technology solution business; 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 the Lawrence/Kedzie 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 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. 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.

(Sub)Exhibit "A" referred to in this Class 6(b) resolution reads as follows:

(Sub)Exhibit "A".
(To Class 6(b) Resolution)

Legal Description Of Subject Property:

Lot 2 in Block 32 in First Addition to Ravenswood Manor, a subdivision of that part of the east half of the northwest quarter and the west half of the northeast quarter lying between the Sanitary District right-of-way and Fairfield and Manor Avenues in Section 13, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

Commonly Known As:

2919 West Lawrence Avenue
Chicago, Illinois 60625.

Permanent Index Number:

13-13-105-008-0000.

~~Lot 62 in the subdivision of Lots 1, 20, 21 and 40 in First Addition to Ravenswood Manor, a subdivision of that part of the east half of the northwest quarter and the west half of the northeast quarter lying between the Sanitary District right-of-way and Fairfield and Manor Avenues in Section 13, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.~~

~~Commonly Known As:~~

~~2901 West Lawrence Avenue~~
~~Chicago, Illinois 60625.~~

~~Permanent Index Number:~~

~~13-13-105-009-0000.~~"

SUPPORT OF COOK COUNTY CLASS 6(b) TAX INCENTIVE FOR PROPERTY AT 5408 N. BROADWAY.

[R2018-498]

The Committee on Economic, Capital and Technology Development submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Economic, Capital and Technology Development, for which a meeting was held on June 21, 2018, having had under consideration a Class 6(b) tax incentive for the property at 5408 North Broadway which was introduced on May 25, 2018 by Alderman Osterman (48th Ward), begs leave to report and recommend that Your Honorable Body *Adopt* said proposed resolution transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) PROCO JOE MORENO,
Chairman.

On motion of Alderman Moreno, the said proposed resolution transmitted with the foregoing committee report was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 Tax Incentive Ordinance, Classification System for Assessment, as amended from time to time (the "County 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, Illinois, and which is used primarily for industrial purposes; and

WHEREAS, The City of Chicago (the "City"), consistent with the County 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, Broadway 5410 LLC, an Illinois limited liability company (the "Owner"), owns certain real estate located generally at 5408 North Broadway, Chicago, Illinois 60640, as further described on Exhibit A hereto (the "Subject Property"); and

WHEREAS, Phoenix Bean LLC, an Illinois limited liability company (the "Tenant"), is the tenant of the Subject Property pursuant to a lease (the "Commercial Lease Agreement") dated June 1, 2016, for the term from June 1, 2016 ending May 31, 2026; and

WHEREAS, The Tenant intends to construct an approximately 3,000 square foot industrial facility located on the Subject Property; and

WHEREAS, The redevelopment objective of the City in connection with the Subject Property is to support the new construction of an industrial facility, retain existing jobs and create new jobs; and

WHEREAS, It is intended that the Tenant will use the Subject Property for expanding its warehousing, manufacturing, and/or distribution of soy products business; and

WHEREAS, The Tenant has filed an eligibility application for a Class 6(b) tax incentive under the County Ordinance with the Office of the Assessor of Cook County (the "Assessor"); and

WHEREAS, The Subject Property is located within (i) the Bryn Mawr/Broadway 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 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 County Ordinance; and

WHEREAS, The County 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, among other things, 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 Economic Disclosure Statement, as defined in the County Ordinance, has been received and filed by the City.

SECTION 4. That the Clerk of the City of Chicago is authorized to and shall send a certified copy of this resolution to the Assessor, 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 County Ordinance.

SECTION 5. 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 Description Of Subject Property:

Lot 21 in Block 8 in Cochran's Third Addition to Edgewater, being a subdivision of the east half of the northwest quarter of Section 8, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

5408 North Broadway
Chicago, Illinois 60640.

Permanent Real Estate Tax Index Number (PIN) For
The Subject Property:

14-08-113-029-0000.

SUPPORT FOR RENEWAL OF COOK COUNTY CLASS 6(b) TAX INCENTIVE FOR PROPERTY AT 4311 N. NORMANDY AVE.

[R2018-36]

The Committee on Economic, Capital and Technology Development submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Economic, Capital and Technology Development, for which a meeting was held on June 21, 2018, having had under consideration the renewal of a Class 6(b) tax incentive for Paasche Airbrush Company at 4311 North Normandy Avenue which was introduced on January 17, 2018 by Alderman Sposato (38th Ward), begs leave to report and recommend that Your Honorable Body *Adopt* said proposed resolution transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) PROCO JOE MORENO,
Chairman.

On motion of Alderman Moreno, the said proposed resolution transmitted with the foregoing committee report was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 primarily 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, Paasche Airbrush Company, Inc., an Illinois corporation (the "Applicant"), owns the real estate located generally at 4311 North Normandy Avenue in Chicago, Illinois, consisting of various parcels totaling approximately 3.35 acres as legally described in Exhibit A hereto (the "Subject Property"), and is improved with an approximately 60,000 square foot industrial facility used by the Applicant, an Illinois corporation; and

WHEREAS, The Applicant has filed with the Office of the Assessor of Cook County (the "Assessor") a Renewal Application for Class 6(b) tax incentive under the Ordinance; and

WHEREAS, The Subject Property is located within the Read-Dunning Tax Increment 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 the purpose of redevelopment project areas is also to provide certain incentives in order to stimulate economic activity and to revitalize depressed areas; and

WHEREAS, This municipality resolved, supported and consented to Class 6(b) tax incentive for the Subject Property in 1998 and Class 6(b) tax incentive renewal in 2007 which was certified by the Clerk of the City of Chicago on October 31, 2007 and implemented by the Assessor in 2008; and

WHEREAS, The Subject Property maintains its qualification as Class 6(b) real estate as defined in the Ordinance in that it continues to be used primarily for industrial purposes; and

WHEREAS, Class 6(b) of the Ordinance requires that the Applicant must obtain from the municipality in which such real estate is located a resolution expressly stating that the municipality supports the continuation of the Class 6(b) incentive with the Assessor; and

WHEREAS, The Subject Property continues to provide present and future employment both temporary and permanent; and

WHEREAS, Notwithstanding the Class 6(b) status of the Subject Property, the Subject Property continues to generate significant revenues to the City in the form of real estate taxes and other tax revenues; now, therefore,

Be It Resolved by the City County of the City of Chicago, County of Cook, State of Illinois:

SECTION 1. That the City determines that the continuation of the incentive provided by Class 6(b) is necessary for the Subject Property.

SECTION 2. That the City supports and consents to the Class 6(b) Renewal Application to the Assessor with respect to the Subject Property.

SECTION 3. The Economic Disclosure Statement, as defined in the Ordinance, has been received and filed by the City.

SECTION 4. 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 shall be included with the Class 6(b) Renewal Application filed with the Assessor by the Applicant in accordance with the Ordinance.

SECTION 5. That this resolution shall be effective immediately upon its passage and publications, or as otherwise provided by law.

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

Exhibit "A".

Legal Description Of Subject Property.

Parcel 1:

Lot 1 in Chicago Industry Tech Park 1, being a subdivision in the south fractional half of

Section 18, Township 40 North, Range 13, East of The Third Principal Meridian, in Cook County, Illinois.

Parcel 2:

A nonexclusive easement for the benefit of Parcel 1, as created by Reciprocal Grant of Easement dated January 27, 1998 and recorded February 18, 1998 as Document 98129036 from the City of Chicago to Milex Products, Inc., an Illinois corporation, for the purpose of ingress and egress and driveway over the following described land:

That part of the south fractional half of Section 18, Township 40 North, Range 13, East of the Third Principal Meridian, lying south of the Indian Boundary Line and being described as follows:

commencing at the intersection of a line 42.00 feet, as measured at right angles, south of and parallel with the north line of the southeast quarter of said Section 18, with the east line of the 33-foot wide former right-of-way of the Chicago, Milwaukee, St. Paul and Pacific Railroad described in Document 20549503; thence south 00 degrees, 05 minutes, 17 seconds east along said last described east line, a distance of 350.56 feet; thence north 89 degrees, 59 minutes, 17 seconds west along a line hereinafter referred to as "Line A", a distance of 17.00 feet to a point of beginning; thence north 00 degrees, 00 minutes, 43 seconds east, a distance of 363.14 feet to an intersection with the easterly line of Normandy Avenue; thence southeasterly along said easterly line of Normandy Avenue, being a curved line convex northeasterly and having a radius of 966.00 feet, an arc distance of 15.86 feet to an intersection with the westerly extension of said "Line A", (the chord of said arc bears south 18 degrees, 57 minutes, 04 seconds east, a distance of 15.86 feet); thence south 89 degrees, 59 minutes, 17 seconds east along said "Line A", a distance of 357.98 feet to the point of beginning, in Cook County, Illinois.

Common Address:

Approximately 3.35 acres located generally at 4311 North Normandy Avenue Chicago, Illinois 60634.

Permanent Real Estate Tax Index Number (PIN) For The Subject Property:

13-18-409-060-0000.

COMMITTEE ON EDUCATION AND CHILD DEVELOPMENT.

REAPPOINTMENT OF CLARISOL DUQUE AND ELIZABETH F. SWANSON AS MEMBERS OF BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508.

[A2018-45]

The Committee on Education and Child Development submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Reporting for your Committee on Education and Child Development for which a meeting was held on Wednesday, June 20, 2018, having had under consideration the reappointments of Clarisol Duque and Elizabeth F. Swanson as members of the Board of Trustees of Community College District Number 508, I beg leave to report and recommend that Your Honorable Body *Approve* the proposed reappointments transmitted herewith.

This recommendation was concurred in by a voice vote of the members of all committee members present with no dissenting votes.

Respectfully submitted,

(Signed) HOWARD B. BROOKINS, JR.,
Chairman.

On motion of Alderman Brookins, the committee's recommendation was *Concurred In* and the said proposed reappointments of Clarisol Duque and Elizabeth F. Swanson as members of the Board of Trustees of Community College District Number 508 were *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

APPOINTMENT OF REBECA NIEVES HUFFMAN AS MEMBER OF BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508.

[A2018-44]

The Committee on Education and Child Development submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Reporting for your Committee on Education and Child Development for which a meeting was held on Wednesday, June 20, 2018, having had under consideration the appointment of Rebeca Nieves Huffman as a member of the Board of Trustees of Community College District Number 508, I beg 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) HOWARD B. BROOKINS, JR.,
Chairman.

On motion of Alderman Brookins, the committee's recommendation was *Concurred In* and the said proposed appointment of Rebeca Nieves Huffman as a member of the Board of Trustees of Community College District Number 508 was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

COMMITTEE ON HEALTH AND ENVIRONMENTAL PROTECTION.

CALL ON COMMITTEE ON PUBLIC HEALTH TO HOLD PUBLIC HEARING REGARDING LGBT HEALTH DATABOOK AND ADDITIONAL ACTIONS TO BE TAKEN BY CITY OF CHICAGO TO ENSURE HEALTH EQUITY FOR CHICAGO'S LESBIAN, GAY, BISEXUAL AND TRANSGENDER COMMUNITIES.

[R2018-418]

The Committee on Health and Environmental Protection submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Reporting for your Committee on Health and Environmental Protection, for which a meeting was held on Thursday, June 7, 2018, having heard a resolution sponsored by Alderman Mell (33) calling for hearings regarding the LGBT Health Databook and encouraging further actions by the City of Chicago to ensure health equity for Chicago's LGBT communities, begs leave to report and recommend that Your Honorable Body *Adopt* the proposed resolution transmitted herewith.

This recommendation was concurred in by a voice vote of all the committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) GEORGE A. CÁRDENAS,
Chairman.

On motion of Alderman Cárdenas, the said proposed resolution transmitted with the foregoing committee report was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Approximately 146,000 Chicago adults publicly identify as Lesbian, Gay, Bisexual and Transgender, representing 7.5 percent of the City of Chicago's population; however

WHEREAS, For the first time in Chicago history, the Chicago Department of Public Health presents data on the overall health of transgender adults and lesbian, gay and bisexual (LGB) youth (9th through 12th grades), young adults (18 through 44 years of age) and older adults (45 years of age and older) living in Chicago in the Lesbian, Gay, Bisexual and Transgender (LGBT) Health Databook; and

WHEREAS, The goal of the new LGBT Health Databook is to cover a wide range of health topics of importance to the LGBT community; and

WHEREAS, The Chicago Department of Public Health recognizes that the health disparities reflected in the report are results of social factors that disproportionately impact LGBT persons. There is nothing inherent to being LGBT that drives these disparities; and

WHEREAS, The health disparities examined in this report stem from social factors including discrimination that still disproportionately impacts LGBT persons; and

WHEREAS, In all stages of life, lesbian and bisexual females are more likely to be smokers than heterosexual females; and

WHEREAS, While older LGBT persons and older heterosexuals report similar levels of overall well-being, young adults in both groups exhibit very different levels of well-being; and

WHEREAS, The Chicago Department of Public Health is dedicated to ensuring the accurate surveying of transgender and gender nonconforming (GNC) Chicagoans to better measure the challenges and opportunities specific to these communities; and

WHEREAS, Transgender and GNC adults are less likely to report good overall health. In addition, these adults are far more likely to report psychological distress than their cisgender peers; and

WHEREAS, The Chicago Department of Public Health should be commended for the accomplishments of the LGBT Health Databook. However, future work must be done to ensure health equity for Chicago's LGBT community; and

WHEREAS, The City Council of the City of Chicago recognizes the importance of full understanding of the LGBT Health Databook; now, therefore,

Be It Resolved, That we, the members of the City Council of the City of Chicago, assembled this 18th day of April 2018, call on the Committee on Public Health to hold a public hearing regarding the LGBT Health Databook and further actions that need to be taken by the City of Chicago prior to the next regular meeting of the Chicago City Council. The Commissioner of the Department of Public Health and any other party deemed relevant by the Committee Chair will be asked to participate.

NOTIFICATION OF RECEIPT OF COM ED ANNUAL FRANCHISE REPORT AND SUMMER PREPARATION PLAN.

Alderman Cárdenas also informed the City Council that at their meeting held on June 7, 2018, the Committee on Health and Environmental Protection received the ComEd annual franchise report and summer preparation plan.

COMMITTEE ON HOUSING AND REAL ESTATE.

REAPPOINTMENT OF MEGHAN K. HARTE AS COMMISSIONER OF CHICAGO HOUSING AUTHORITY.

[A2018-52]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the appointment introduced by Mayor Rahm Emanuel on May 23, 2018, this being the reappointment of Meghan K. Harte as a commissioner of the Chicago Housing Authority, begs leave to recommend that Your Honorable Body *Approve* said appointment transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

On motion of Alderman J. Moore, the committee's recommendation was *Concurred In* and the said proposed reappointment of Meghan K. Harte as a commissioner of the Chicago Housing Authority was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

APPOINTMENT OF JAMES E. MATANKY AS COMMISSIONER OF CHICAGO HOUSING AUTHORITY.

[A2018-51]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the appointment introduced by Mayor Rahm Emanuel on May 23, 2018, this being the appointment of James E. Matanky as a commissioner of the Chicago Housing Authority, begs leave to recommend that Your Honorable Body *Approve* said appointment transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

On motion of Alderman J. Moore, the committee's recommendation was *Concurred In* and the said proposed appointment of James E. Matanky as a commissioner of the Chicago Housing Authority was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

APPOINTMENT OF DEBRA PARKER AS COMMISSIONER OF CHICAGO HOUSING AUTHORITY.

[A2018-50]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the appointment introduced by Mayor Rahm Emanuel on May 23, 2018, this being the appointment of Debra Parker as a commissioner of the Chicago Housing Authority, begs leave to recommend that Your Honorable Body *Approve* said appointment transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

On motion of Alderman J. Moore, the committee's recommendation was *Concurred In* and the said proposed appointment of Debra Parker as a commissioner of the Chicago Housing Authority was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

APPOINTMENT OF BILL THANOUKOS AS COMMISSIONER OF CHICAGO HOUSING AUTHORITY.

[A2018-49]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the appointment introduced by Mayor Rahm Emanuel on May 23, 2018, this being the appointment of Bill Thanoukos as a commissioner of the Chicago Housing Authority, begs leave to recommend that Your Honorable Body *Approve* said appointment transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

On motion of Alderman J. Moore, the committee's recommendation was *Concurred In* and the said proposed appointment of Bill Thanoukos as a commissioner of the Chicago Housing Authority was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

INTERGOVERNMENTAL AGREEMENT WITH CHICAGO PARK DISTRICT AND EXPENDITURE OF OPEN SPACE IMPACT FEE FUNDS FOR CREATION OF DOG PARK AT 3159 S. HALSTED ST.

[O2018-4067]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the intergovernmental agreement and conveyance of City-owned property at 3159 South Halsted Street to the Chicago Park District, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 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 City is authorized under its home rule powers to regulate the use and development of land; and

WHEREAS, It is a reasonable condition of development approval to ensure that adequate open space and recreational facilities exist within the City; and

WHEREAS, On April 1, 1998, the City Council of the City (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 (the "Code") to address the need for additional public 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 Finance ("DOF") has collected fees derived 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 Department of Planning and Development ("DPD") has determined that the Fee-Paying Developments built in the Bridgeport Community Area have deepened the

already significant deficit of open space in that Community Area, which deficit was documented in the comprehensive plan entitled "The CitySpace Plan", adopted by the Chicago Plan Commission on September 11, 1997 and adopted by the City Council on May 20, 1998 pursuant to an ordinance published at pages 69309 -- 69311 of the *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*") of the same date; and

WHEREAS, The City owns, and the Park District desires to acquire, a certain parcel of real property located at 3159 South Halsted Street as described on Exhibit A hereto (the "Property"); and

WHEREAS, The City and the Park District desire to create a new dog park on the Property (the "Project") for the benefit and use of the general public and the Bridgeport Community Area; and

WHEREAS, The City is authorized to convey 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, The Property lies wholly within the boundaries of the 35th and Halsted Redevelopment Area created 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 pursuant to ordinances adopted by the City Council on January 14, 1997; and

WHEREAS, By Resolution Number 18-CDC-6 adopted on March 13, 2018, the Community Development Commission recommended the transfer of the Property to the Park District; and

WHEREAS, The City desires to grant the Park District impact fee funds to pay for or reimburse development costs associated with the Project at the Property; and

WHEREAS, DPD desires to provide to the Park District Open Space Fees in an amount not to exceed $267,840 (the "Grant") for the Project; and to create open space and recreational facilities in the Bridgeport Community Areas; and

WHEREAS, The Open Space Ordinance requires that the Open Space Fees be used for open space acquisition and capital improvements, which provide a direct and material benefit to the new development 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, DPD has determined that the use of the Open Space Fees to fund the Project will provide a direct and material benefit to each of the Fee-Paying Developments from which the Open Space Fees were collected; and

WHEREAS, DPD has determined that Open Space Fees to be used for the purposes set forth herein have come from the specific fund set up by DOF for the corresponding Community Area in which a Fee-Paying Development is located and from which the Open Space Fees were collected; and

WHEREAS, DPD has recommended that the City Council approve the use of the Open Space Fees for the purposes set forth herein through this ordinance; and

WHEREAS, DPD 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; 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 part of this ordinance as though fully set forth herein.

SECTION 2. The City Council hereby finds that the expenditure of the Open Space Fees 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 the purposes described herein.

SECTION 3. The Commissioner of DPD (the "Commissioner") or a designee of the Commissioner are each hereby authorized, subject to the approval of the Corporation Counsel to enter into an intergovernmental agreement with the Park District in connection with the Project, in substantially the form attached hereto as Exhibit B and to provide Open Space Fees proceeds to the Park District in an amount not to exceed $267,840 from the corresponding funds to pay for expenses permitted under the Open Space Ordinance.

SECTION 4. Open Space Fees in the amount of $267,840 from the Bridgeport Community Area's Open Space Fees Funds are hereby appropriated for the purposes described herein.

SECTION 5. Subject to the terms and conditions of the Agreement, the City is hereby authorized to sell and convey the Property to the Park District for the sum of One and no/100 Dollars ($1.00). The Mayor or his proxy is authorized to execute, and the City Clerk is authorized to attest a quitclaim deed conveying the Property to the Park District.

SECTION 6. To the extent that any ordinance, resolution, rule, order or provision of the Code, 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 7. This ordinance shall be in full force and effect from and after the date of its passage.

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

Exhibit "A".
(To Ordinance)

Description Of Property.

Legal Description:

Lot 24 (except the south 2 feet thereof taken for opening of 32nd Street) in Block 1 in Seavern's Subdivision of the west half of Block 8 in the Canal Trustees' Subdivision of Section 33, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

3159 South Halsted Street
Chicago, Illinois 60657.

Property Index Number:

17-33-100-019-0000.

Exhibit "B".
(To Ordinance)

Intergovernmental Agreement With
Chicago Park District.

This Agreement is entered into this ____ day of _____, 2018, 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 Planning and Development ("DPD") and the Chicago Park District (the "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.

Recitals.

Whereas, The Park District desires to acquire from the City a parcel of land having the common address of 3159 South Halsted Street, Chicago, Illinois, as legally described on (Sub)Exhibit A, as attached hereto (the "Property"); and

Whereas, The Park District intends to make certain improvements to the Property and construct a new park in the Bridgeport Community Area (the "Project"); and

Whereas, The Open Space Impact Fee Ordinance, Chapter 18 of Title 16 of the Municipal Code of Chicago (the "Code"), authorizes collection of fees as a condition of issuance of a building permit for proposed new dwelling units to ensure that adequate open space and recreational facilities are available to serve residents of new developments in the City (the "Open Space Fees"); and

Whereas, The Department of Finance has collected Open Space Fees for new dwelling units built in the Bridgeport Community (the "Proceeds") and has deposited such Proceeds in Fund Number PS60 131 54 5060 2604; and

Whereas, On _____, 2018, the City Council of the City adopted an ordinance published in the *Journal of the Proceedings of the City Council of the City of Chicago* for said date at pages _____, (the "Authorizing Ordinance") among other things, (i) finding that the Project would provide a direct and material benefit to the residents of the new developments originating the Open Space Fees; and (ii) authorizing the transfer of a portion of the Proceeds in an amount not to exceed $267,840 (the "Project Assistance") to the Park District as a contribution towards the costs of implementing the Project; and

Whereas, On January 11, 2018, the Park District's Board of Commissioners passed a resolution expressing its desire to accept the Project Assistance and cooperate with the City in the implementation of the Project (the "Park District Resolution");

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:

Terms And Conditions.

Section 1.

Incorporation Of Recitals.

The recitals set forth above are incorporated in this Agreement and made a part hereof.

Section 2.

The Project.

A. No later than 36 months from the date hereof, or later as the Commissioner of DPD may agree in writing, the Park District shall let one or more contracts for the construction

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. Upon the City's request, the Park District shall provide evidence satisfactory to the City of such compliance.

B. At such time as the Park District begins construction of the Project, the Park District shall also provide the City with copies 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.

C. If the Park District, without the City's written consent (i) fails to comply with the provisions of paragraphs A and B in this Section 2; or (ii) fails to complete the Project within 36 months after the date of execution of this Agreement, then the City may terminate this Agreement by providing written notice to the Park District. If the City so terminates this Agreement, the Park District shall reimburse the City for the full amount of the Project Assistance previously distributed to the Park District.

D. The Park District has developed a plan for the Project (the "Drawings") as shown on (Sub)Exhibit B hereto. No material deviation from the Drawings will be made without the prior written approval of DPD, which approval will not be unreasonably withheld, conditioned or delayed. The approval of the Drawings by DPD are for the purposes of this Agreement only and other than as set forth in the Drawings, no structures or improvements are to be constructed on the Property by the Park District without the prior written approval of DPD, which approval will not be unreasonably withheld, conditioned or delayed and will not constitute the approval required by the City's Department of Buildings, or any other Department of the City.

E. In all contracts relating to the Project until the Property is conveyed to the Park District, the Park District agrees to require its contractors to name the City as an additional insured on all insurance policies and to require its contractors 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 the construction for the Project by its contractors or contractors' suppliers, employees or agents.

F. The Park District agrees to carefully inspect the Property prior to commencement of any activity 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.

G. The City shall be responsible for obtaining, at its own expense, any title commitment or title policy and survey with respect to the Property that the Park District deems necessary.

H. Subject to the terms and conditions set forth herein, the City hereby grants to the Park District a right of entry upon the Property for the sole purpose of carrying out the Project, and to conduct environmental testing. The right of entry granted hereunder extends to the Park District and its Contractees. The Park District shall be responsible for its agents, employees, contractors, subcontractors, and consultants. Prior to entry, the Park District must provide prior notice to the City of the exact nature of the activities to be conducted, expected dates of entry, and expected personnel conducting the activities if not already included herein. The Park District and its agents, employees, contractors, subcontractors, and consultants must abide by all rules and regulations set forth by the City.

Section 3.

Funding.

A. Within 15 days after the execution of this Agreement (the "Closing Date") or such longer period of time as may be agreed to by the Commissioner of DPD (the "Commissioner"), but in no event later than 90 days after the execution of this Agreement (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.

B. The City shall, subject to the Park District's satisfaction of the conditions precedent for disbursement described in this Agreement, disburse the Project Assistance to the Park District. The Park District has delivered to the Commissioner a budget for the Project Assistance, attached as (Sub)Exhibit C. The Park District shall keep the Project Assistance in a segregated general ledger account to be used only for the Project.

C. The Park District shall provide the City with reports on the progress of the Project and reasonably access to its books and records relating to the Project.

Section 4.

Environmental Matters.

A. It shall be the responsibility of the Park District, at its sole cost and expense, to investigate and determine the soil and environmental condition of the Property. The Park District may, at its sole discretion, obtain Phase I and, if applicable, Phase II environmental audits for the property. The City makes no covenant, representation or warranty as to the environmental condition of the Property or the suitability of the Property as a park or for any use whatsoever.

B. Subject to the terms and conditions set forth herein, The Park District may enter the Property for the purpose of conducting environmental tests on the Property. Prior to exercising its rights under the right of entry, the Park District or its contractor must provide the City notice, as provided under Section 2.H., hereunder, and obtain all necessary permits.

Section 5.

Insurance.

The Park District shall provide and maintain at the Park District's own expense, or cause to be provided during the term of the 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 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 and $2,000,000 in the aggregate 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.

3) 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.

4) Professional Liability.

When any architects, engineers or professional consultants perform work in connection with this 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.

B. Other Requirements.

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.

The Park District will furnish the City of Chicago, Department of Planning and Development, City Hall, Room 1000, 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 Park District shall submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached) or equivalent prior to Agreement award. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreements have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Agreement shall not be deemed to be a waiver by the City.

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

The 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.

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

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

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 within the Agreement documents or by law.

The Park District 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 Park District under the Agreement.

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 Park District shall require all subcontractors to provide the insurance required herein or the Park District may provide the coverages for subcontractors. All subcontractors shall be subject to the same insurance requirements of the Park District unless otherwise specified herein.

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

Section 6.

Indemnity.

To the extent 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, and subject to the provisions on non-appropriation in Section 17(i) of the Chicago Park District Act, 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 Agreement; or (ii) the Park District's or any contractor's failure to pay general contractors, subcontractors or materialmen in connection with the Project.

Section 7.

No Personal Liability.

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 Agreement.

Section 8.

Term.

The term of this Agreement shall commence on the date of its execution and shall expire upon completion of the parties' compliance with their respective obligations hereunder or termination of this Agreement according to its terms, whichever occurs first.

Section 9.

General Provisions.

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

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

C. 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 Agreement.

D. Consents. 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.

E. Construction Of Words. As used in this 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.

F. Counterparts. This Agreement may be executed in counterparts and by different parties 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.

G. Exhibits. Any exhibits to this Agreement will be construed to be an integral part of this Agreement to the same extent as if the same has been set forth verbatim herein.

H. Further Assurances. 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 Agreement.

I. Governing Law. This 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.

J. Integration. This Agreement contains the entire agreement between the parties.

K. Modification. This Agreement may not be modified or amended except by an agreement in writing signed by the parties.

L. Notice. Any notice, demand or communication required or permitted to be given hereunder shall be given in writing at the address set forth below by any of the following means: (a) personal service; (b) electronic communication, whether by telex, telegram, or fax; (c) overnight courier; or (d) registered or certified first class mail postage prepaid, return receipt requested.

To The City:

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

with copies to:

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

To The Park District:

Chicago Park District
541 North Fairbanks Court
Chicago, Illinois 60611
(312) 742-7529
(312) 742-5328 (Fax)
Attention: General Superintendent

with copies to:

Chicago Park District
Department of Law
541 North Fairbanks Court
Chicago, Illinois 60611
(312) 742-7529
(312) 742-5328 (Fax)
Attention: General Counsel

Any notice, demand or communication given pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch by electronic means, respectively. Any notice, demand or communication given pursuant to clause (c) hereof shall be deemed received on the day immediately following deposit with the overnight courier. Any notice, demand or communication given pursuant to clause (d) hereof shall be deemed received three (3) business days after mailing. The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, demands or communications shall be given.

M. Parties' Interest/No Third Party Beneficiaries. The terms and provisions of this Agreement shall be binding upon and inure to the benefit of, and be enforceable by, the respective successors and permitted assigns of the parties hereto. This Agreement shall not run to the benefit of, or be enforceable by, any person or entity other than a party of 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. Nothing contained in this Agreement, nor any act of the City or the Park District 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 or the Park District.

N. 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 City:

Meg Gustafson
City of Chicago
Department of Planning and Development
City Hall, Room 1101
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-0524
(312) 744-8548 (Fax)

For The Park District:

Heather Gleason
Director of Planning and Development
Chicago Park District
541 North Fairbanks Court
Chicago, Illinois 60611
(312) 742-4685
(312) 742-5328 (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.

O. Severability. If any provision of this 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 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. In such event, the parties shall negotiate, in good faith, a substitute, valid and enforceable provision or agreement which most nearly affects the parties' intent in entering into this Agreement.

P. Titles And Headings. Titles and headings to sections herein are inserted for the convenience of reference only and are not intended to be part of or to affect the meaning or interpretation of this Agreement.

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

R. Venue And Consent To Jurisdiction. If there is a lawsuit under this Agreement, each party 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.

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, a municipal corporation,
by and through its Department of Planning
and Development

By: _____
David L. Reifman, Commissioner

Chicago Park District, a body politic and corporate

By: _____
Michael P. Kelly,
General Superintendent

By: _____
Kantrice Ogletree, Secretary

[(Sub)Exhibit "B" referred to in this Intergovernmental Agreement with Chicago Park District unavailable at time of printing.]

[(Sub)Exhibit "A" referred to in this Intergovernmental Agreement with Chicago Park District constitutes Exhibit "A" to ordinance printed on page 79975 of this *Journal*.]

(Sub)Exhibit "C" referred to in this Intergovernmental Agreement with Chicago Park District reads as follows:

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

Project Assistance Budget.

Item	Cost
General Requirements	$ 27,365.00
Site Clearing and Demo	20,000.00
Earthwork	60,275.00
Concrete Curbs, Paving and Surfacing	64,275.00
Benches, Water/Sewer	70,000.00

Item	Cost
Fencing	$ 19,625.00
Lawn	3,300.00
Permits	3,000.00
TOTAL:	$267,840.00*

ACCEPTANCE OF BID FOR PURCHASE OF CITY-OWNED PROPERTY AT 245 W. SWANN ST. IN ACCORDANCE WITH ADJACENT NEIGHBORS LAND ACQUISITION PROGRAM.

[O2018-4462]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the sale of City-owned property at 245 West Swann Street through the Adjacent Neighbors Land Acquisition Program, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

* The Commissioner may approve changes to the preliminary budget, but may not increase the $267,840.00 amount of Project Assistance.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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, 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, Pursuant to an ordinance (the "Original Program Ordinance") adopted by the City Council of the City ("City Council") on March 6, 1981 and published on pages 5584 and 5585 of the *Journal of the Proceedings of the City Council of the City of Chicago* ("*Journal*") for such date, the City established a program for the disposition of certain vacant real property owned by the City known as the Adjacent Neighbors Land Acquisition Program; and

WHEREAS, The Original Program Ordinance was amended by ordinances adopted on July 23, 1982 and published in the *Journal* for such date at pages 11830 -- 11833, and on January 7, 1983 and published in the *Journal* for such date at pages 14803 -- 14805 (the Original Program Ordinance and such two amending ordinances, collectively, the "Original ANLAP Ordinances"); and

WHEREAS, Pursuant to an ordinance adopted by the City Council on September 14, 1994 and published in the *Journal* for such date at pages 56195 -- 56198, the City Council repealed the Original ANLAP Ordinances, and established a new program, also known as the Adjacent Neighbors Land Acquisition Program, for the disposition of certain vacant real property owned by the City, which ordinance was subsequently amended by ordinances adopted on September 4, 2002 and published in the *Journal* for such date at pages 92771 -- 92773, and on July 28, 2010 and published in the *Journal* for such date at pages 97370 -- 97374, and on June 25, 2014 and published in the *Journal* for such date at pages 83533 -- 83535 (such new program, as amended, the "ANLAP Program"); and

WHEREAS, Pursuant to the ANLAP Program, as codified at Municipal Code Section 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 ANLAP Program: (i) 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); or (ii) 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); or (iii) 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 ANLAP Program, an Adjacent Neighbor means a person who owns one parcel, or two or more contiguous parcels, of real property that is immediately adjacent to a city-owned parcel and at least one of the parcels is an improved parcel which the person occupies as his primary residence; and

WHEREAS, Pursuant to the ANLAP Program, any deed conveying a parcel pursuant thereto shall contain covenants which: (1) prohibit the grantees from conveying, assigning or otherwise transferring the parcel except in conjunction with the sale of the real estate on which grantees' primary residence is located; 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 grantees on the parcel that constitute an integrated addition to the grantees' primary residence, or a garage appurtenant thereto; and (3) require the grantees 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 grantees; and

WHEREAS, The Department of Planning and Development ("DPD") of the City desires to convey the vacant parcel of real property identified on Exhibit A to this ordinance (the "ANLAP Parcel") to Mitchell D. Wilson, Jr. and Meekin Forte (the "Purchasers"), who have a principal residence of 243 West Swann Street, Chicago, Illinois 60609; and

WHEREAS, DPD has caused notice of the proposed sale of the ANLAP Parcel to be sent to all eligible adjacent neighbors (if any); and

WHEREAS, Purchaser's proposal was the only proposal received by the deadline indicated in the aforesaid notice; and

WHEREAS, Pursuant to Resolution Number 18-022-21 adopted on April 19, 2018, by the Plan Commission of the City of Chicago ("Commission"), the Commission approved the sale of the ANLAP Parcel to the Purchasers; now, therefore,

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

SECTION 1. The City hereby accepts the bid of the Purchasers 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.

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 Purchasers for the purchase price of One Thousand One Hundred and no/100 Dollars ($1,100.00). Such deed shall include a covenant obligating the Purchasers to use the ANLAP Parcel only for a use consistent with the land uses permitted under the redevelopment plan for the Area and consistent with the requirements of the ANLAP Program Ordinance.

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 affect 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".

Bidders:

Mitchell D. Wilson, Jr. and Meekin Forte.

Bidders' Address:

243 West Swann Street
Chicago, Illinois 60609.

Appraised Value ("as is"):

$4,000.00.

Bid Amount:

$1,100.00.

Legal Description (subject to title commitment and survey):

Lot 43 in Block 3 in plat of Prout & Coleman's Resubdivision of the east 19 acres of the south 25 acres of the southeast quarter of Section 4, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

245 West Swann Street
Chicago, Illinois 60609.

Property Index Number:

20-04-445-006-0000.

ACCEPTANCE OF SEALED BID FOR PURCHASE OF CITY-OWNED PROPERTY AT 2208 W. ADAMS ST. AND 134 -- 138 S. LEAVITT ST.

[O2018-4494]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the sale of City-owned property at 2208 West Adams Street and 134 -- 138 South Leavitt Street, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 is the owner of the vacant parcels of property located at 2208 West Adams Street and 134 -- 138 South Leavitt Street, Chicago, Illinois 60612, which is legally described on Exhibit A attached hereto (the "Property"), which Property is located in the Central West Redevelopment Project Area ("Area"), as amended, established pursuant to ordinances adopted by City Council of the City on February 16, 2000, published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date at pages 25276 through 25432

WHEREAS, The City, acting through its Department of Planning and Development ("DPD"), has proposed to sell the Property through a sealed bid auction pursuant to Chapter 2-158 of the Municipal Code of the City of Chicago; and

WHEREAS, The Commissioner of DPD caused to be published a public notice advertising the City's intent to sell the Property through a sealed bid auction, and such advertisements appeared in the *Chicago Sun-Times*, a newspaper of general circulation, on February 9, 16 and 23, 2018; and

WHEREAS, The only sealed bid received in response to the aforesaid public notice was opened in a public meeting before a certified court reporter and, the bid was from Michael Kalemba, 455 Artesian Avenue, Chicago, Illinois, 60612 in the amount of One Hundred Ninety Thousand and no/100 Dollars ($190,000.00); and

WHEREAS, The "as is" market value of the Property as of November 29, 2017 was One Hundred Eighty-eight Thousand and no/100 Dollars ($188,000.00); and

WHEREAS, DPD has recommended that the sealed bid of Michael Kalemba, the sole and highest bidder, be accepted by the City Council; and

WHEREAS, Pursuant to Resolution Number 18-021-21 adopted on April 19, 2018, by the Plan Commission of the City of Chicago (the "Commission"), the Commission approved the sale of the Property; now, therefore,

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

SECTION 1. The City Council hereby accepts the bid of Michael Kalemba, 455 Artesian Avenue, Chicago, Illinois, 60612, ("Grantee"), and approves the sale of the Property to the Grantee in the amount of One Hundred Ninety Thousand and no/100 Dollars ($190,000.00).

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 Property to the Grantee, or to a land trust of which the Grantee is the sole beneficiary, or to a business entity of which the Grantee is the sole controlling party. The Grantee acknowledges that if the Grantee develops the Property with a residential housing project, as defined under and that is subject to Section 2-45-115 of the Municipal Code of the City (the "2015 Affordable Requirements Ordinance"), the Grantee and such project shall be obligated to comply with the 2015 Affordable Requirements Ordinance.

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

Exhibit "A".

Purchaser:

Michael Kalemba.

Purchaser's Address:

455 South Artesian Avenue
Chicago, Illinois, 60612.

Purchase Amount:

$190,000.00

Appraised Value:

$188,000.00

Legal Description (subject to title commitment and survey):

Parcel 1:

That part of Lot 17 (except the north $14^{8}/_{12}$ feet thereof) and all of Lots 18, 19 and 20 in Bowen's Subdivision of Lot 18, also Lot 24 (except the south 7 feet thereof condemned for street) in Freeman and Others' Subdivision of Lots 14, 15, 16 and 17 all in Block 10 of Rockwell's Addition to Chicago, being a subdivision of the northeast quarter of Section 13, Township 39 North, Range 13, East of the Third Principal Meridian, and the west half of Section 18, Township 39 North, Range 14, East of the Third Principal Meridian, taken as a tract, and described as follows: beginning at the southeast corner of said tract being the northwest corner of South Leavitt Street and West Adams Street; thence west along the south line of said tract 75 feet to a point of beginning; thence west along the south line of said tract, 32.25 feet; thence north parallel with the west line of said tract, 39.33 feet; thence west parallel with the south line of said tract, .61 foot; thence north parallel with the west line of said tract, 46.67 feet: thence east parallel with the south line of said tract, 5 feet; thence south parallel with the west line of said tract, 4 feet; thence east parallel with the south line of said tract, 19.52 feet; thence southeasterly along line drawn to a point that is 75 feet west and 59.72 feet north of the southeast corner of said tract, 24.07 feet; thence south parallel with the east line of said tract, 59.72 feet to the point of beginning, in Cook County, Illinois.

Parcel 2:

The east 75 feet of the south 14 feet of Lot 19 and the east 75 feet of Lot 20 in Bowen's Subdivision of Lot 18 in Block 10 in Rockwell's Addition to Chicago in Section 18, Township 39 North, Range 14, East of the Third Principal Meridian.

Parcel 3:

The east 75 feet of Lot 24 (except the south 7 feet thereof condemned for street) in Freeman and Others' Subdivision of Lots 14, 15, 16 and 17 in Block 10 in Rockwell's Addition to Chicago in Section 18, Township 39 North, Range 14, East of the Third Principal Meridian.

Address:

2208 West Adams Street and 134 -- 138 South Leavitt Street
Chicago, Illinois 60612.

Property Index Numbers:

17-18-108-032-0000;

17-18-108-033-0000;

17-18-108-036-0000; and

17-18-108-037-0000.

NEGOTIATED SALE OF CITY-OWNED PROPERTIES AT VARIOUS LOCATIONS.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinances introduced by Mayor Rahm Emanuel on May 23, 2018, these being the negotiated sale of City-owned properties at various locations, begs leave to recommend that Your Honorable Body *Pass* said ordinances transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

On motion of Alderman J. Moore, the said proposed ordinances transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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):

3905 W. Division St.

[O2018-4456]

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 is the owner of one vacant parcel of property located at 3905 West Division Street, Chicago, Illinois 60651, which is legally described on Exhibit A attached hereto (the "Property"), which Property is located in the Chicago/Central Park Redevelopment Project Area ("Area"), established pursuant to ordinances adopted by City Council of the City (the "City Council") on February 27, 2002, published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date at pages 79794 through 80025; and

WHEREAS, Jose Robles and Leslie Gonzales (the "Grantees"), who have a principal residence of 3452 West Pierce Avenue, Chicago, Illinois 60651, have offered to purchase the Property from the City for the sum of Eighteen Thousand and no/100 Dollars ($18,000.00), such amount being the appraised fair market value of the Property, to improve with landscaped open space thereon; and

WHEREAS, Public notice advertising the City's intent to enter into a negotiated, sale of the Property with the Grantees and requesting alternative proposals appeared in the *Chicago Sun-Times*, a newspaper of general circulation, on March 21, 2018 and March 28, 2018; and

WHEREAS, No alternative proposals were received by the deadline indicated in the aforesaid notice; and

WHEREAS, Pursuant to Resolution Number 18-024-21 adopted on April 19, 2018, by the Plan Commission of the City (the "Commission"), the Commission approved the negotiated sale of the Property to the Grantees; now, therefore,

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

SECTION 1. The City Council of the City hereby approves the sale of the Property to the Grantees for the amount of Eighteen Thousand and no/100 Dollars ($18,000.00).

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 Property to the Grantees. Such deed shall include a covenant obligating the Grantees to use the Property only for use consistent with the land uses permitted under the redevelopment plan for the Area. Grantees' acceptance of the City's deed shall constitute Grantees' agreement to such covenant. The quitclaim deed shall also contain language substantially in the following form:

> This conveyance is subject to the express condition that: the Property is improved as a landscaped open space within six (6) months of the date of this deed. In the event that the condition is not met, the City of Chicago may re-enter the Property and revest title in the City of Chicago. Grantees, at the request of the City of Chicago, covenants to execute and deliver to the City a reconveyance deed to the Property to further evidence such revesting of title. This right of reverter and re-entry shall terminate upon the issuance of a certificate of completion, release or similar instrument by the City of Chicago.
>
> The Grantees acknowledge that if the Grantees develop the Property with a residential housing project, as defined under and that is subject to Section 2-45-115 of the Municipal Code of the City (the "2015 Affordable Requirements Ordinance"), the Grantees and such project shall be obligated to comply with the 2015 Affordable Requirements Ordinance.

SECTION 3. 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 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".

Bidders:

Jose Robles and Leslie Gonzales.

Bidders' Address:

3452 West Pierce Avenue
Chicago, Illinois 60651.

Bid Amount:

$18,000.00.

Appraised Value:

$18,000.00.

Legal Description (subject to title commitment and survey):

Lot 2 in William B. Weigel's Subdivision of the west half of the northwest of the southwest quarter of Section 2, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

3905 West Division Street
Chicago, Illinois 60651.

Property Index Number:

16-02-301-009-0000.

957 N. Homan Ave.

[O2018-4482]

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 is the owner of one vacant parcel of property located at 957 North Homan Avenue, Chicago, Illinois 60651, which is legally described on Exhibit A attached hereto (the "Property"), which Property is located in the Chicago/Central Park Redevelopment Project Area ("Area"), established pursuant to ordinances adopted by City Council of the City (the "City Council") on February 27, 2002, published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date at pages 79794 through 80025; and

WHEREAS, Robert Rubin and Carrie Rubin (the "Grantees"), who have a principal residence of 1658 North Milwaukee Avenue, Chicago, Illinois 60647, have offered to purchase the Property from the City for the sum of Fifteen Thousand and no/100 Dollars ($15,000.00), such amount being the appraised fair market value of the Property, to improve with landscaped open space thereon; and

WHEREAS, Public notice advertising the City's intent to enter into a negotiated sale of the Property with the Grantees and requesting alternative proposals appeared in the *Chicago Sun-Times*, a newspaper of general circulation, on March 5, 2018 and March 12, 2018; and

WHEREAS, No alternative proposals were received by the deadline indicated in the aforesaid notice; and

WHEREAS, Pursuant to Resolution Number 18-023-21 adopted on April 19, 2018, by the Plan Commission of the City (the "Commission"), the Commission approved the negotiated sale of the Property to the Grantees; now, therefore,

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

SECTION 1. The City Council of the City hereby approves the sale of the Property to the Grantees for the amount of Fifteen Thousand and no/100 Dollars ($15,000.00).

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 Property to the Grantees. Such deed shall include a covenant obligating the Grantees to use the Property only for use consistent with the land uses permitted under the redevelopment plan for the Area. Grantees' acceptance of the City's deed shall constitute Grantees' agreement to such covenant. The quitclaim deed shall also contain language substantially in the following form:

This conveyance is subject to the express condition that: the Property is improved as a landscaped open space within six (6) months of the date of this deed. In the event that the condition is not met, the City of Chicago may re-enter the Property and revest title in the City of Chicago. Grantees, at the request of the City of Chicago, covenants to execute and deliver to the City a reconveyance deed to the Property to further evidence such revesting of title. This right of reverter and re-entry shall terminate upon the issuance of a certificate of completion, release or similar instrument by the City of Chicago.

The Grantees acknowledge that if the Grantees develop the Property with a residential housing project, as defined under and that is subject to Section 2-45-115 of the Municipal Code of the City (the "2015 Affordable Requirements Ordinance"), the Grantees and such project shall be obligated to comply with the 2015 Affordable Requirements Ordinance.

SECTION 3. 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 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".

Bidders:

Robert Rubin and Carrie Rubin.

Bidders' Address:

1658 North Milwaukee Avenue
Chicago, Illinois 60647.

Bid Amount:

$15,000.00.

Appraised Value:

$15,000.00.

Legal Description (subject to title commitment and survey):

Lot 6 in Block 2 in Wilson & Gould's Subdivision of the west half of Lot 5 in Superior Court Partition of the east half of Section 2, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

957 North Homan Avenue
Chicago, Illinois 60651.

Property Index Number:

16-02-423-002-0000.

NEGOTIATED SALE OF CITY-OWNED PROPERTY AT 1501 W. SCHOOL ST. TO 1501 WEST SCHOOL ACQUISITION LLC.

[O2018-4486]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinance introduced by

Mayor Rahm Emanuel on May 23, 2018, this being the negotiated sale of City-owned property at 1501 West School Street to 1501 West School Acquisition LLC, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 is the owner of the real property commonly known as 1501 West School Street, Chicago, Illinois, which is improved with a vacant fire house, and is legally described on Exhibit A attached hereto (the "Property"); and

WHEREAS, The City engaged the brokerage firm JLL to market the Property on the City's behalf, and pursuant to the terms of its master consulting agreement JLL is due a two and one-half percent (2.5%) brokerage commission fee, which fee will be paid to JLL by the City; and

WHEREAS, Public notice advertising the City's intent to sell the Property appeared in the *Chicago Sun-Times*, a newspaper of general circulation, on January 11, 18 and 25, 2016, at a listing price of One Million Dollars ($1,000,000), which was equal to the Property's appraised fair market value at the time; and

WHEREAS, The City received no responsive bids for the Property; and

WHEREAS, A second public notice advertising the City's intent to sell the Property appeared in the *Chicago Sun-Times*, a newspaper of general circulation, on April 4, 13 and 27, 2016, at a listing price of One Million Dollars ($1,000,000), which was equal to the Property's appraised fair market value at the time; and

WHEREAS, The sole bid was submitted by Kenmore Estates LLC, in the amount of Eight Hundred Fifty Thousand Dollars ($850,000); and

WHEREAS, The proposal presented by Kenmore Estates LLC, was withdrawn at the request of the bidder on November 2, 2017; and

WHEREAS, A third public notice advertising the City's intent to sell the Property appeared in the *Chicago Sun-Times*, a newspaper of general circulation, on February 19, February 25 and March 5, 2018, at a listing price of Eight Hundred Fifty Thousand Dollars ($850,000), which is equal to the Property's fair market value as estimated by an updated appraisal; and

WHEREAS, The City received multiple responsive bids for the Property; and

WHEREAS, The highest responsive bid for the Property was submitted by 1501 West School Acquisition LLC, an Illinois limited liability company, with a principal business address at 1724 West Belmont Avenue, Chicago, Illinois 60657 ("Grantee"), in the amount of Nine Hundred Thousand Dollars ($900,000) (the "Purchase Price"), such amount being greater than the aforementioned appraised fair market value of the Property; and

WHEREAS, The City, acting by and through the Department of Planning and Development ("DPD"), desires to sell the Property to the Grantee for the Purchase Price; and

WHEREAS, It is anticipated that the Chicago Plan Commission will consider Resolution Number 18-037-21 on June 19, 2018, which requests a recommendation that the City enter into a negotiated sale with the Grantee for the purchase of the Property; and

WHEREAS, As conditions of the sale, the Grantee must commence redevelopment of the Property within one year of the conveyance of the Property to the Grantee, the Grantee must remediate any environmental contamination found on the Property to a standard acceptable to the City, and the Grantee must share with the City any profits from a sale of the Property that occurs prior to the redevelopment of the Property; 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 part of this ordinance as though fully set forth herein.

SECTION 2. The City Council of the City hereby approves the sale of the Property to the Grantee for the amount of Nine Hundred Thousand Dollars ($900,000). 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 Property to the Grantee in substantially the form attached hereto as Exhibit B.

SECTION 3. The Commissioner of DPD (the "Commissioner") or a designee of the Commissioner is each hereby authorized, with the approval of the City's Corporation Counsel as to form and legality, to negotiate, execute and deliver such documents as may be necessary or appropriate to close the sale of the Property to Grantee, and to carry out and comply with 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. All ordinances, resolutions, motions or orders inconsistent with this ordinance are hereby repealed to the extent of such conflict.

SECTION 6. This ordinance shall take effect upon its passage and approval.

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

Exhibit "A".
(To Ordinance)

Legal Description (subject to title commitment and survey):

Lot 1 and the east 7.5 feet of Lot 2 in Kemnitz and Wolff's Subdivision of the southeast quarter of the southwest quarter of the southwest quarter of Section 20, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

1501 West School Street
Chicago, Illinois 60657.

Permanent Index Number:

14-20-324-024-0000.

Exhibit "B".
(To Ordinance)

Quitclaim Deed.

The City of Chicago, an Illinois municipal corporation and home rule unit of local government, having its principal offices at 121 North LaSalle Street, Chicago, Illinois 60602 ("Grantor"), for and in consideration of Nine Hundred Thousand Dollars ($900,000) (the "Purchase Price"), conveys and quitclaims to 1501 West School Acquisition LLC, an Illinois limited liability company, whose principal place of business is located at 1724 West Belmont Avenue, Chicago, Illinois 60657 ("Grantee"), all interest and title of Grantor in the real property legally described and identified on (Sub)Exhibit A attached hereto (the "Property"), pursuant to an ordinance adopted by the City Council on June _____, 2018, and published at pages [_____] through [_____] in the *Journal of the Proceedings of the City Council of the City of Chicago* of such date.

Without limiting the quitclaim nature of this deed, this conveyance is subject to: (a) the standard exceptions in an ALTA title insurance policy; (b) general real estate taxes and any special assessments or other taxes; (c) all easements, encroachments, covenants and restrictions of record and not shown of record; (d) such other title defects that may exist; and (e) any and all exceptions caused by the acts of Grantee or its agents. In addition, this conveyance is subject to the following express conditions and covenants which are a part of the consideration for the Property and which are to be taken and construed as running with the land and binding on Grantee and Grantee's successors and assigns:

First. Grantee shall commence redevelopment of the shuttered, two-story, masonry-constructed firehouse on the Property (the "Former Firehouse") within one year of the date hereof, provided that the Department of Planning and Development (the "DPD"), in its sole discretion, may extend the construction commencement date.

Second. If Grantee sells the Property prior to the completion of the redevelopment of the Firehouse, Grantee must share with the City fifty percent (50%) of the net profits of the sale, calculated pursuant to a formula to be determined in DPD's sole discretion.

Third. Grantee shall not discriminate on the basis of race, color, sex, gender identity, age, religion, disability, national origin, ancestry, sexual orientation, marital status, parental status, military discharge status, or source of income in the sale, lease, rental, use or occupancy of the Property or any part thereof. This covenant shall have no limitation as to time.

Fourth. Except for a known underground fuel storage tank on the Property and associated contaminated soils, which the City is removing, Grantee agrees that it is solely responsible for all aspects of any environmental investigation, remedial, removal or restoration work necessary to put the Property and the Former Firehouse in a suitable condition for their intended use, including, without limitation, remediation and removal of lead-based paint, polychlorinated biphenyl-containing light fixtures and asbestos-containing building materials. Without limiting the foregoing, Grantee agrees that, at the request of the City's Department of Fleet and Facilities Management ("DFFM"), it shall perform any environmental assessments, studies or tests deemed necessary by DFFM to determine whether any environmental or health risks would be associated with the redevelopment of the Property and occupancy of the Former Firehouse. DFFM shall have the right to review and approve the sufficiency of any such environmental assessments, studies and tests, and, if the results disclose the presence of contaminants exceeding residential remediation objectives, may require Grantee to enroll the Property (or the applicable portion thereof) in the Illinois Environmental Protection Agency's Site Remediation Program ("SRP") and complete the remediation of the Property in accordance with SRP requirements.

Fifth. Grantee acknowledges and agrees that the Property is being conveyed, and Grantee accepts the Property, including the Former Firehouse, in its "as is", "where is" and "with all faults" condition without any covenant, representation or warranty, express or implied, of any kind, as to the structural, physical or environmental condition of the Property or the Firehouse or the suitability of the Property or the Firehouse for any purpose whatsoever. Grantee, on behalf of itself and its successors and assigns, shall release, relinquish and forever discharge Grantor and its officers, employees, agencies, departments and officials, from and against any and all claims, causes of action, demands, legal or administrative proceedings, losses, damages, liabilities, judgments, amounts paid in settlement, interest, fines, penalties, costs and expenses (including, without limitation, reasonable attorney's fees and expenses and court costs) based upon, arising out of or in any way connected with, directly or indirectly, the structural, physical or environmental condition of the Property or the Former Firehouse. This covenant shall have no limitation as to time.

If Grantee violates, breaches or fails to comply with any of the foregoing covenants and conditions, Grantee shall have thirty (30) days after written notice of default from Grantor to cure the default, or such longer period as shall be reasonably necessary to cure such default provided Grantee promptly commences such cure and thereafter diligently pursues such cure to completion (so long as continuation of the default does not create material risk to the Former Firehouse or to persons using the Former Firehouse or Property). If the default is not cured in the time period provided for herein, Grantor may exercise any and all rights and remedies available to it at law or in equity, including but not limited to, the right to reenter and take possession of the Property, terminate the estate conveyed to Grantee, and revest title to the Property in Grantor (the "Right of Reverter"); provided, however, Grantor's Right of Reverter shall be limited by, and shall not defeat, render invalid, or limit in any way, the lien of any mortgage authorized by the Department. Grantee, at Grantor's request, covenants to execute and

deliver to the City a reconveyance deed to the Property to further evidence such revesting of title, and Grantee shall be responsible for all real estate taxes and assessments which accrued during the period the Property was owned by Grantee and shall cause the release of all liens and encumbrances placed on the Property (except those permitted by the Department) during the period of time the Property was owned by Grantee. Grantee shall pay Grantor's legal fees incurred in enforcing Grantee's obligations under these covenants.

In Witness Whereof, The City of Chicago has caused this instrument to be duly executed in its name and behalf and its seal to be hereunto affixed, by the Mayor and City Clerk, on or as of the ____ day of _____, 2018.

City of Chicago,
an Illinois municipal corporation

_____
Rahm Emanuel, Mayor

Attest:

_____
Andrea M. Valencia,
City Clerk

Approved as to Form (except for legal description):

_____
Lisa Misher,
Chief Assistant Corporation Counsel

This Transfer Is Exempt Pursuant To The Provisions Of The Real Estate Transfer Tax Act, 35 LLCS 200/31-45(b); Section 3-33-060.B. Of The Municipal Code Of Chicago (Chicago Real Property Transfer Tax Ordinance); And Section 6(B) Of The Cook County Real Property Tax Ordinance.

State of Illinois)
) SS.
County of Cook)

I, the undersigned, a notary public in and for said county in the state aforesaid, do hereby certify that Edward N. Siskel, personally known to me to be the Corporation Counsel of the City of Chicago, an Illinois municipal corporation (the "City") pursuant to proxy on behalf of Rahm Emanuel, Mayor, and Andrea M. Valencia, City Clerk of the City, both personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and being first duly sworn by me acknowledged that as said Corporation Counsel and said City Clerk, respectively, each person signed and delivered the said instrument and caused the corporate seal of said City to be affixed thereto, pursuant to authority given by the City, as each person's free and voluntary act, and as the free and voluntary act and deed of said City, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2018.

_____
Notary Public

Statement By Grantor And Grantee.

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

City of Chicago,
by one of its attorneys:

Dated _____, 2018 Signature: _____
Lisa Misher,
Chief Assistant Corporation Counsel

Subscribed and sworn to before me
this ____ day of _____, 2018.

_____
Notary Public

The grantee or his agent affirms that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

Dated _____, 2018 Signature: _____
Grantee or Agent

Subscribed and sworn to before me
this ____ day of _____, 2018.

_____
Notary Public

Note: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

(Attach to deed or ABI to be recorded in Cook County, Illinois if exempt under provisions of Section 4 of the Illinois Real Estate Transfer Tax Act)

[(Sub)Exhibit "A" referred to in this Quitclaim Deed constitutes Exhibit "A" to ordinance printed on pages 80004 and 80005 of this *Journal.*]

NEGOTIATED SALE OF CITY-OWNED PROPERTY AT 446 E. 47TH ST. TO THE GUICHARD PROJECT LLC.

[O2018-4471]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the negotiated sale of City-owned property at 446 East 47th Street to The Guichard Project LLC, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 has established the Community Development Commission ("CDC") to, among other things, designate redevelopment areas, approve redevelopment plans, and recommend the sale or lease of parcels located in redevelopment areas, subject to the approval of the City Council of the City ("City Council"); and

WHEREAS, Pursuant to an ordinance adopted by the City Council on March 27, 2002, and published at pages 81231 -- 81457 of the *Journal of the Proceedings of the City Council of the City of Chicago* ("*Journal*") of such date, a certain redevelopment plan and project (as amended, the "Plan") for the 47th/King Drive Redevelopment Project Area ("Redevelopment 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 March 27, 2002, and published at pages 81458 -- 81465 of the *Journal* of such date, the Redevelopment Area was designated as a "conservation area" redevelopment project area pursuant to the Act; and

WHEREAS, Pursuant to an ordinance adopted by the City Council on March 27, 2002, and published at pages 81466 -- 81472 of the *Journal* of such date, tax increment allocation financing was adopted pursuant to the Act as a means of financing certain Redevelopment Area redevelopment project costs (as defined in the Act) incurred pursuant to the Plan; and

WHEREAS, The City is the owner of the real property located at 446 East 47th Street, Chicago, Illinois 60653, which is legally described on Exhibit A attached hereto (the "City Land"), and which is located in the Redevelopment Area; and

WHEREAS, The City Land is located in the Grand Boulevard Community Area and is comprised of approximately .065 acre (2,887.5 square feet); and

WHEREAS, The Guichard Project LLC, an Illinois limited liability company (the "Grantee"), has submitted a proposal to the Department of Planning and Development (the "Department") to purchase the City Land for $1.00; and

WHEREAS, The appraised fair market value of the City Land is $60,000; and

WHEREAS, The Grantee owns the real property located adjacent to the City Land, and operates an art gallery thereon with a mission to expose patrons to multicultural artists specializing in the African Diaspora; and

WHEREAS, Pursuant to a lease with the City, the Grantee has previously improved the City Land with a sculpture garden honoring the legacy of the Great Migration of African-American people from the Jim Crow South to the North between 1916 and the 1970s; and

WHEREAS, The Grantee received a grant in the amount of $15,000 from the City's Neighborhood Opportunity Fund to assist with the construction of the Great Migration Sculpture Garden; and

WHEREAS, The sculpture garden has helped to improve the health of the 47th Street commercial corridor by activating an underutilized parcel of real estate; and

WHEREAS, The Grantee intends to continue to use the City Land for a sculpture garden and events venue, which use is consistent with the purposes and objectives of the Plan; and

WHEREAS, The City Council finds that the conveyance of the City Land to the Grantee is in the best interests of the City; and

WHEREAS, Pursuant to Resolution Number 18-020-21 adopted on April 19, 2018, the Chicago Plan Commission approved the conveyance of the City Land to the Grantee; and

WHEREAS, By Resolution Number 18-CDC-7, adopted on March 13, 2018, the CDC authorized the Department to advertise its intent to negotiate a sale with the Grantee for disposition of the City Land and to request alternative proposals for redevelopment, and recommended the sale of the City Land to the Grantee if no responsive alternative proposals were received at the conclusion of the advertising period, or, if alternative proposals were received, if the Department determined in its sole discretion that it was in the best interest of the City to proceed with the Grantee's proposal; and

WHEREAS, Public notices advertising the Department's intent to enter into a negotiated sale of the City Land with the Grantee and requesting alternative proposals appeared in the *Chicago Sun-Times* on March 19, April 2 and April 16, 2018; and

WHEREAS, No alternative proposals were received by the deadline indicated in the aforesaid notices; now, therefore,

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

SECTION 1. The City Council hereby approves the sale of the City Land to the Grantee for $1.00.

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 City Land to the Grantee in substantially the form attached hereto as Exhibit B.

SECTION 3. The Commissioner of the Department (the "Commissioner") or a designee of the Commissioner, is each hereby authorized, subject to the review and approval of the City's Corporation Counsel as to form and legality, to negotiate, execute and deliver such other documents and take such other actions as may be necessary or appropriate to carry out and comply with 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. All ordinances, resolutions, motions or orders inconsistent with this ordinance are hereby repealed to the extent of such conflict.

SECTION 6. This ordinance shall take effect upon its passage and approval.

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

Exhibit "A".
(To Ordinance)

Legal Description.

The west 35 feet of the south 82.5 feet of Lot 9 in Block 2 in Snow and Dickerson's Subdivision of Lots 1, 2, 3 and 4 in Whitcomb and Warner's Subdivision of the south half of the southwest quarter of the southeast quarter of Section 3, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Common Address:

446 East 47th Street
Chicago, Illinois 60653.

Property Index Number:

20-03-422-027-0000.

Exhibit "B".
(To Ordinance)

Quitclaim Deed.

The City of Chicago, an Illinois municipal corporation and home rule unit of local government, having its principal offices at 121 North LaSalle Street, Chicago, Illinois 60602 ("Grantor"), for and in consideration of One and no/100 Dollars ($1.00) (the "Purchase Price"), conveys and quitclaims to The Guichard Project LLC, an Illinois limited liability company, whose principal place of business is located at 436 East 47th Street, Chicago, Illinois 60653 ("Grantee"), all interest and title of Grantor in the real property legally described and identified on (Sub)Exhibit A attached hereto (the

"Property"), pursuant to an ordinance adopted by the City Council on June _____, 2018, and published at pages [_____] through [_____] in the *Journal of the Proceedings of the City Council of the City of Chicago* such date.

Without limiting the quitclaim nature of this deed, this conveyance is subject to: (a) the standard exceptions in an ALTA title insurance policy; (b) general real estate taxes and any special assessments or other taxes; (c) all easements, encroachments, covenants and restrictions of record and not shown of record; (d) such other title defects that may exist; and (e) any and all exceptions caused by the acts of Grantee or its agents. In addition, this conveyance is subject to the following express conditions and covenants which are a part of the consideration for the Property and which are to be taken and construed as running with the land and binding on Grantee and Grantee's successors and assigns:

First. Grantee shall use the Property for the "Great Migration Sculpture Garden" and events venue, and the Property shall be open to the public during Grantee's posted business hours. Grantee may not use the Property for any other purpose without the prior written consent of the City of Chicago Department of Planning and Development (the "Department"), or any successor department thereto, which consent shall be in the Department's sole discretion. This covenant shall be in full force and effect for a period of twenty (20) years from the date of this deed.

Second. Grantee may not, without the prior written consent of the Department, which consent shall be in the Department's sole discretion, engage in any financing or other transaction which would create an encumbrance or lien on the Property. This covenant shall be in full force and effect for a period of twenty (20) years from the date of this deed

Third. Grantee shall not discriminate on the basis of race, color, sex, gender identity, age, religion, disability, national origin, ancestry, sexual orientation, marital status, parental status, military discharge status, or source of income in the sale, lease, rental, use or occupancy of the Property or any part thereof. This covenant shall have no limitation as to time.

Fourth. Grantee acknowledges and agrees that the Property is being conveyed, and Grantee accepts the Property, in its "as is", "where is" and "with all faults" condition without any covenant, representation or warranty, express or implied, of any kind, as to the structural, physical or environmental condition of the Property or the suitability of the Property for any purpose whatsoever. Grantee, on behalf of itself and its successors and assigns, shall release relinquish and forever discharge Grantor and its officers, employees, agencies, departments and officials, from and against any and all claims, causes of action, demands, legal or administrative proceedings, losses, damages, liabilities, judgments, amounts paid in settlement, interest, fines, penalties, costs and expenses (including, without limitation, reasonable attorney's fees and expenses and court costs) based upon, arising out of or in any way connected with, directly or indirectly, the structural, physical or environmental condition of the Property. This covenant shall have no limitation as to time.

If Grantee violates, breaches or fails to comply with any of the foregoing covenants and conditions, Grantee shall have thirty (30) days after written notice of default from Grantor to cure the default, or such longer period as shall be reasonably necessary to cure such default provided Grantee promptly commences such cure and thereafter diligently pursues such cure to completion (so long as continuation of the default does not create material risk to the Project or to persons using the Project). If the default is not cured in the time period provided for herein, Grantor may exercise any and all rights and remedies available to it at law or in equity, including but not limited to, the right to reenter and take possession of the Property, terminate the estate conveyed to Grantee, and revest title to the Property in Grantor (the "Right of Reverter"); provided, however, Grantor's Right of Reverter shall be limited by, and shall not defeat, render invalid, or limit in any way, the lien of any mortgage authorized by the Department. Grantee, at Grantor's request, covenants to execute and deliver to the City a reconveyance deed to the Property to further evidence such revesting of title, and Grantee shall be responsible for all real estate taxes and assessments which accrued during the period the Property was owned by Grantee and shall cause the release of all liens and encumbrances placed on the Property (except those permitted by the Department) during the period of time the Property was owned by Grantee. Grantee shall pay Grantor's legal fees incurred in enforcing Grantee's obligations under these covenants.

In Witness Whereof, The City of Chicago has caused this instrument to be duly executed in its name and behalf and its seal to be hereunto affixed, by the Mayor and City Clerk, on or as of the ____ day of _____, 2018.

City of Chicago,
an Illinois municipal corporation

_____
Rahm Emanuel, Mayor

Attest:

_____
Andrea M. Valencia,
City Clerk

Approved as to Form (except for legal description):

_____
Lisa Misher,
Chief Assistant Corporation Counsel

This Transfer Is Exempt Pursuant To The Provisions Of The Real Estate Transfer Tax Act, 35 ILCS 200/31-45(b); Section 3-33-060b.B. Of The Municipal Code Of Chicago (Chicago Real Property Transfer Tax Ordinance); And Section 6(b) Of The Cook County Real Property Tax Ordinance.

State of Illinois)
) SS.
County of Cook)

I, the undersigned, a notary public in and for said county in the state aforesaid, do hereby certify that Edward N. Siskel, personally known to me to be the Corporation Counsel of the City of Chicago, an Illinois municipal corporation (the "City") pursuant to proxy on behalf of Rahm Emanuel, Mayor, and Andrea M. Valencia, City Clerk of the City, both personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and being first duly sworn by me acknowledged that as said Corporation Counsel and said City Clerk, respectively, each person signed and delivered the said instrument and caused the corporate seal of said City to be affixed thereto, pursuant to authority given by the City, as each person's free and voluntary act, and as the free and voluntary act and deed of said City, for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2018.

_____
Notary Public

Statement By Grantor And Grantee.

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

City of Chicago,
by one of its attorneys:

Dated _____, 2018 Signature: _____
Lisa Misher,
Chief Assistant Corporation Counsel

Subscribed and sworn to before me
this ____ day of _____, 2018.

_____
Notary Public

The grantee or his agent affirms that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

Dated: _____, 2018 Signature: _____
Grantee or Agent

Subscribed and sworn to before me
this ____ day of _____, 2018.

_____
Notary Public

Note: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

(Attach to deed or ABI to be recorded in Cook County, Illinois if exempt under provisions of Section 4 of the Illinois Real Estate Transfer Tax Act)

[(Sub)Exhibit "A" referred to in this Quitclaim Deed constitutes Exhibit "A" to ordinance printed on page 80013 of this *Journal*.]

CONVEYANCE OF CITY-OWNED PROPERTIES AT 2501 -- 2505 E. 83RD ST. AND 223 -- 227 W. 110TH PL. TO CHICAGO PARK DISTRICT FOR PARK PURPOSES.
[O2018-4057]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the conveyance of City-owned properties at 223 and 227 West 110th Place and 2501 -- 2505 East 83rd Street, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 has established the Community Development Commission ("CDC") to, among other things, designate redevelopment areas, approve redevelopment plans, and recommend the sale or lease of parcels located in redevelopment areas, subject to the approval of the City Council of the City ("City Council"); and

WHEREAS, Pursuant to ordinances adopted by the City Council on November 13, 2002, and published in *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*") for such date at pages 97254 to 97439, the City Council: (i) approved and adopted a redevelopment plan and project (the "Commercial Avenue Redevelopment Plan") for a portion of the City known as the Commercial Avenue Project Area (the "Commercial Avenue Redevelopment Area"); (ii) designated the Commercial Avenue Redevelopment Area as a redevelopment project area; and (iii) adopted tax increment allocation financing for the Commercial Avenue Redevelopment Area, all in accordance with the Illinois Tax Increment Allocation Redevelopment Act, as amended (65 ILCS 5/11-74.4-1, et seq.) (the "TIF Act"); and

WHEREAS, Pursuant to ordinances adopted by the City Council on April 2, 2014, and published in the *Journal* for such date at pages 76816 to 76952, the City Council: (i) approved and adopted a redevelopment plan and project (the "107th/Halsted Redevelopment Plan") for a portion of the City known as the 107th/Halsted Redevelopment Project Area (the "107th/Halsted Redevelopment Area"); (ii) designated the 107th/Halsted Redevelopment Area as a redevelopment project area; and (iii) adopted tax increment allocation financing for the 107th/Halsted Redevelopment Area, all in accordance with the TIF Act; and

WHEREAS, The City is the owner of the real estate commonly known as 2501 -- 2505 East 83rd Street and legally described on Exhibit A-1 attached hereto and depicted on Exhibit A-2 attached hereto (the "Essex Park Property"), which is comprised of one contiguous parcel of land with a square footage of approximately 15,882 square feet (0.36 acres) and is currently improved with an existing park; and

WHEREAS, The City acquired the Essex Park Property pursuant to that certain gift agreement by and between the City and Amoco Oil Company, dated as of October 6, 2000 and as amended as of January 23, 2001 (the "Gift Agreement"), whereby the City covenanted for itself, its successors and assigns that the Essex Park Property be used solely as a public park; and

WHEREAS, The City is the owner of the real estate commonly known as 223 and 227 West 110th Place and legally described on Exhibit B-1 attached hereto and depicted on Exhibit B-2 attached hereto (the "Proposed Park Property" and together with the Essex Park Property, the "Park Property"), which is comprised of two contiguous parcels of land with a combined square footage of approximately 10,965 square feet (0.25 acre) and is currently vacant; and

WHEREAS, The Essex Park Property is located in the Commercial Avenue Redevelopment Area and the Proposed Park Property is located in the 107th/Halsted Redevelopment Area; and

WHEREAS, The City desires to convey to the Park District: (a) the Essex Park Property for the preservation and management of the Essex Park Property as a public park; and (b) the Proposed Park Property for the creation of a new park, and the Park District desires to accept title to the Park Property for park purposes; and

WHEREAS, By ordinance adopted on May 20, 1998, 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 Park Property for parkland is consistent with the purposes and objectives of the CitySpace Plan; and

WHEREAS, The continued use of the Essex Park Property as a public park is consistent with the purposes and objectives of the Commercial Avenue Redevelopment Plan and the use of the Proposed Park Property for parkland is consistent with the purposes and objectives of the 107th/Halsted Redevelopment Plan; and

WHEREAS, The City Council finds that the establishment and preservation of public open space and parkland is essential to the general health, safety and welfare of the City, and that the Park District is the appropriate entity to own and maintain the Park Property; 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, By ordinance adopted on February 2, 2018, the Board of Commissioners of the Park District authorized the acceptance of the Park Property from the City; and

WHEREAS, By Resolution Number 18-CDC-5, adopted on March 13, 2018, the CDC authorized the Department of Planning and Development ("DPD") to advertise its intent to negotiate a sale with the Park District for disposition of the Park Property and to request alternative proposals for redevelopment, and recommended the sale of the Park Property to the Park District if no responsive alternative proposals were received at the conclusion of the advertising period, or, if alternative proposals were received, if DPD determined in its sole discretion that it was in the best interest of the City to proceed with the Park District's proposal; and

WHEREAS, Public notices advertising DPD's intent to enter into a negotiated sale of the Park Property with the Park District and requesting alternative proposals appeared in the *Chicago Sun-Times* on March 21, April 6 and April 18, 2018; and

WHEREAS, No other responsive proposals were received by the deadline indicated in the aforesaid notices; and

WHEREAS, By Resolution Numbers 18-029-21 and 18-031-021, adopted on April 19, 2018, the Chicago Plan Commission approved the transfer of the Park Property to the Park District; 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. The City hereby approves the conveyance of the Park Property in "as is" condition to the Park District for the sum of One and no/100 Dollars ($1.00) per parcel.

SECTION 3. The Mayor or his proxy is authorized to execute, and the City Clerk or the Deputy City Clerk is authorized to attest, a quitclaim deed or deeds conveying the Park Property to the Park District. Such quitclaim deed(s) shall include a covenant obligating the Park District to: (a) use the Essex Park Property only for a use consistent with the land uses permitted under the Commercial Avenue Redevelopment Plan; and (b) use the Proposed Park Property only for a use consistent with the land uses permitted under the 107th/Halsted Redevelopment Plan. Pursuant to the Gift Agreement, such quitclaim deed(s) shall also include a covenant that the Park District, its successors and assigns shall use the Essex Park Property solely as a public park. The Park District's acceptance of the quitclaim deed(s) shall constitute the Park District's agreement to such covenants.

SECTION 4. The Commissioner of DPD (the "DPD Commissioner"), and a designee of the DPD Commissioner, are each hereby authorized to negotiate, execute and deliver such documents as may be necessary or appropriate to implement the provisions of this

ordinance, subject to the approval of the Corporation Counsel. Such documents may contain terms and provisions that the DPD Commissioner or his designee deem appropriate.

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 take effect immediately upon its passage and approval.

[Exhibits "A-2" and "B-2" referred to in this ordinance printed on pages 80024 through 80027 of this *Journal*.]

Exhibits "A-1" and "B-1" referred to in this ordinance read as follows:

Exhibit "A-1".

Legal Description Of Essex Park Property (subject to final survey and title commitment):

Lots 5 to 10, both inclusive, in N. L. Robertson and Company's First 83rd Street Addition, a subdivision of Lots 1 to 4, 45 to 48, inclusive, and part of Lots 5 and 44 not included within alley heretofore dedicated as Document 9407824 and the vacated part of alley lying between above lots and that part of Lots 6 and 43 lying north of a line drawn 1.87 feet north of the south line of Lots 6 and 43 in Hill Addition to South Chicago in the southwest quarter of Section 31, Township 38 North, Range 15, East of the Third Principal Meridian, in Cook County, Illinois.

Commonly Known As:

2501 -- 2505 East 83rd Street
Chicago, Illinois 60617.

Property Index Number:

21-31-302-060-0000.

Exhibit "B-1".

Legal Description Of Proposed Park Property.

(Subject To Final Survey And Title Commitment)

Parcel 1:

The west half of Lot 11 and all of Lot 12 in the subdivision of Block 63 in School Trustees' Subdivision of Section 16, Township 37 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Commonly Known As:

227 West 110th Street
Chicago, Illinois.

Property Index Number:

25-16-428-012-0000.

Parcel 2:

Lots 9 and 10 and the east half of Lot 11 in the subdivision of Block 63 in School Trustees' Subdivision of Section 16, Township 37 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Commonly Known As:

223 West 110th Street
Chicago, Illinois.

Property Index Number:

25-16-428-013-0000.

Exhibit "A-2".

Aerial Photo And Street View Of Essex Park Property.
(Page 1 of 2)

Proposed Land Transfer to the Chicago Park District
Essex Park
2501-2515 E. 83rd Street (PIN 21-31-302-060)



Enhanced Aerial Photograph

LEGEND
City-Owned Parcel

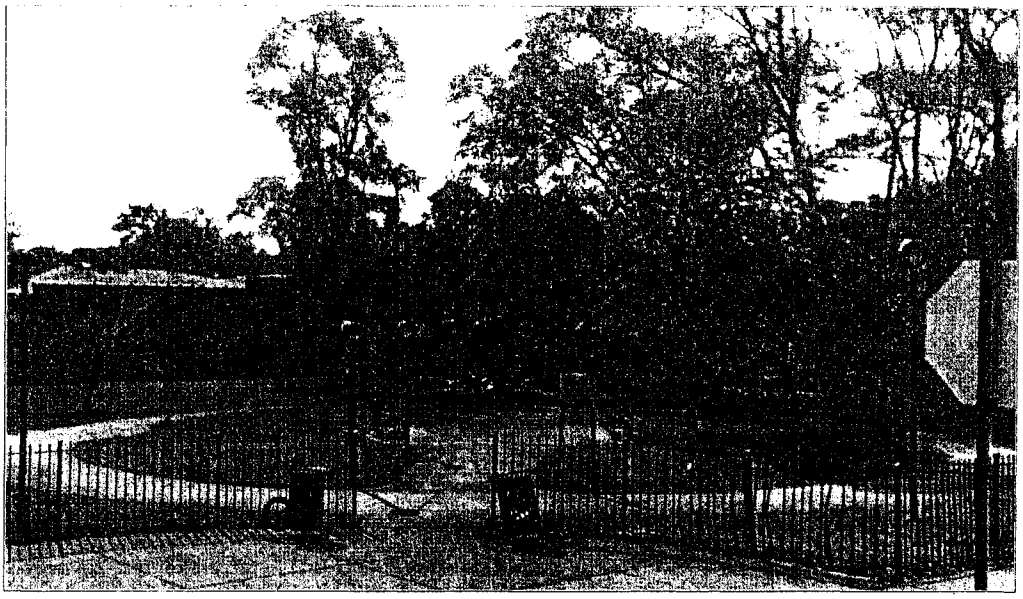
City of Chicago
Rahm Emanuel, Mayor
Department of Planning and Development
David L. Reifman, Commissioner

DPD-BZP/SDD 04/26/18 MAR

Exhibit "A-2".

Aerial Photo And Street View Of Essex Park Property.
(Page 2 of 2)

Proposed Land Transfer to the Chicago Park District
Essex Park
2501-2515 E. 83rd Street (PIN 21-31-302-060)





Site Photograph Source: Google Earth

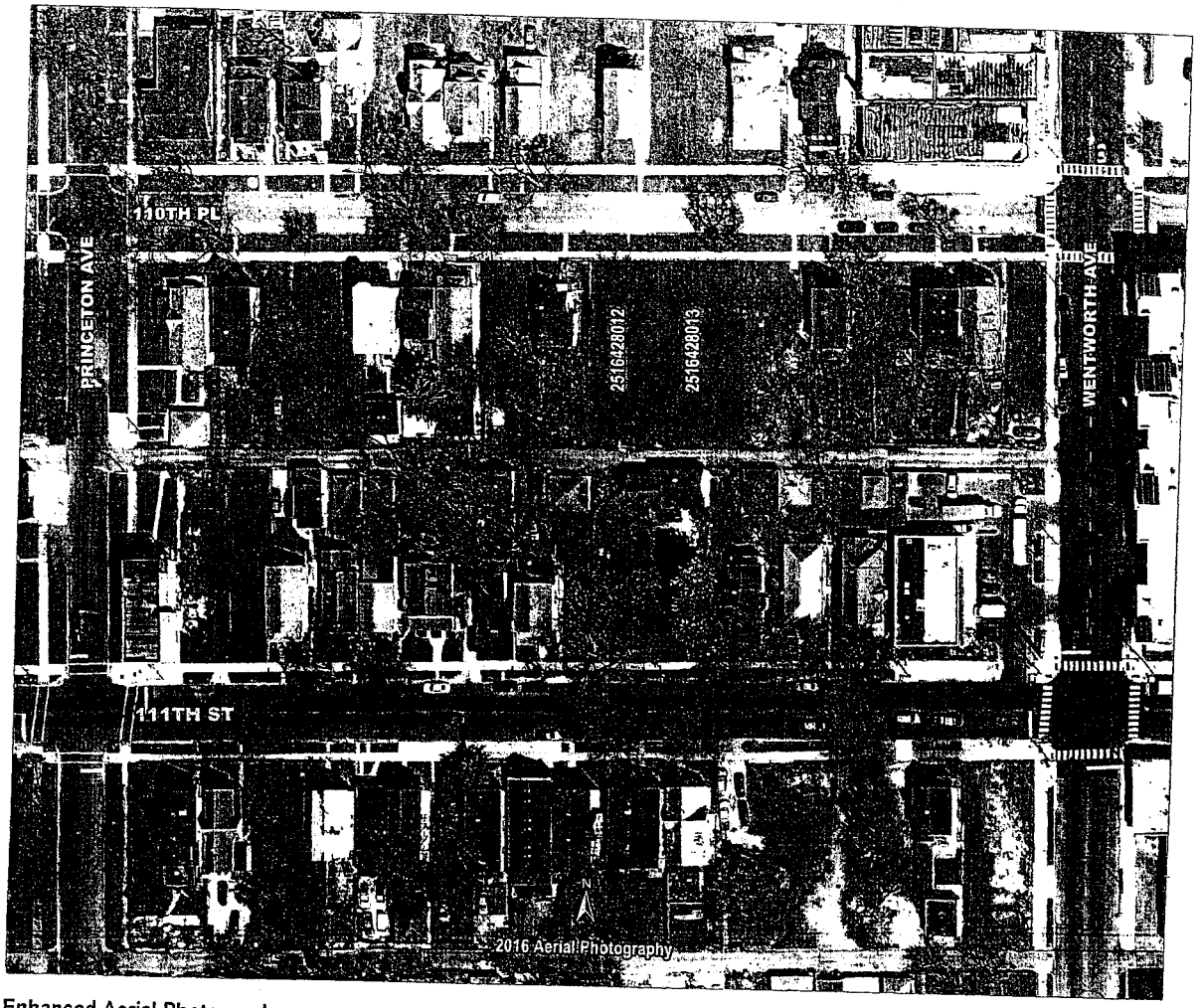
City of Chicago
Rahm Emanuel, Mayor
Department of Planning and Development
David L. Reifman, Commissioner

DPD-BZP/SDD 04/26/18 MAR

Exhibit "B-2".

Aerial Photo And Street View Of Proposed Park Property.
(Page 1 of 2)

Proposed Land Transfer to the Chicago Park District
110th Place & Wentworth Park
223-227 W.110th Place (PINs 25-16-428-012/-013)



Enhanced Aerial Photograph

LEGEND
City-Owned Parcel

City of Chicago
Rahm Emanuel, Mayor
Department of Planning and Development
David L. Reifman, Commissioner

DPD-BZP/SDD 04/26/18 MAR

Exhibit "B-2".

Aerial Photo And Street View Of Proposed Park Property.
(Page 2 of 2)

Proposed Land Transfer to the Chicago Park District
110th Place & Wentworth Park
223-227 W.110th Place (PINs 25-16-428-012/-013)





Site Photograph Source: Google Earth

CONVEYANCE OF PROPERTIES AND ASSOCIATED ACCESS AGREEMENTS WITH VARIOUS RAILROADS AND CHICAGO PARK DISTRICT FOR EXPANSION OF S. WELLS ST., FROM W. ROOSEVELT RD. TO W. 16TH ST., AND CONSTRUCTION AND INSTALLATION OF BRIDGES.

[SO2018-4151]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the substitute ordinance introduced by Mayor Rahm Emanuel on June 20, 2018, this being the conveyance and access agreements for the expansion of South Wells Street, from West Roosevelt Road to West 16th Street, begs leave to recommend that Your Honorable Body *Pass* the said substitute ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 local government pursuant to 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 Department of Transportation ("CDOT") has proposed a series of projects for the extension of South Wells Street from its present southerly terminus at West Roosevelt Road to connect with the proposed northerly extension of South Wentworth Avenue from its current northerly terminus at West 16th Street ("Project"); and

WHEREAS, The Project will include the construction and installation of two rail over highway grade separation structures (collectively, "New Bridges"): a) a Bridge to elevate the track and right-of-way known as the Saint Charles Airline ("New SCAL Bridge") which right-of-way is owned jointly by the Illinois Central Railroad Company ("ICR"), Union Pacific Railroad Company ("UPR"), and Burlington Northern Santa Fe Railroad ("BNSF"), and b) a Bridge to elevate the track and right-of-way known as the Freeport Subdivision ("New ICR Bridge") which is owned by ICR; and

WHEREAS, The owner of certain property needed for the construction of the Project has agreed to dedicate such property to the City and such property is legally described on Exhibit A which is attached and incorporated ("Wentworth Parcels"); and

WHEREAS, The Wentworth Parcels are to be dedicated or conveyed subject to an existing easement for the Saint Charles Airline ("Existing SCAL Bridge Easement"); and

WHEREAS, In order to construct the New SCAL Bridge, the City requires a) the dedication or conveyance of a parcel of property legally described on Exhibit B which is attached and incorporated ("SCAL Parcel") which is owned jointly by ICR, UPR and BNSF ("SCAL Railroads"), and b) the amendment of the Existing SCAL Bridge Easement; and

WHEREAS, CDOT has agreed with ICR, UPR and BNSF upon the terms and conditions, including purchase price, pursuant to which the SCAL Railroads will cause the described dedication or conveyance and amend the Existing SCAL Bridge Easement to authorize the New SCAL Bridge; and

WHEREAS, The ICR's Freeport Subdivision currently occupies at grade the public ways in South Grove Street, West 16th Street and South Wentworth Avenue pursuant to City ordinance approved by City Council on August 5, 1889 and on May 17, 1897 (together, "ICR Ordinances"); and

WHEREAS, In order to construct the New ICR Bridge the City requires a) the dedication or conveyance of fee interest or an easement in a parcel of property legally described on Exhibit C which is attached and incorporated ("ICR Parcel") which is owned by ICR, and b) the amendment of the ICR Ordinances to authorize the New ICR Bridge; and

WHEREAS, CDOT has agreed with ICR upon the terms and conditions, including purchase price, pursuant to which the ICR will cause the described dedication or conveyance and ICR will consent to an amendment of the ICR Ordinances to authorize the New ICR Bridge; and

WHEREAS, In order to construct the New ICR Bridge the City also requires the dedication or conveyance of a parcel of property legally described on Exhibit D which is attached and incorporated ("Park District Parcel") which is owned by the Chicago Park District; and

WHEREAS, The City Council of the City finds that it is useful, necessary and advantageous for the City to accept dedications or conveyances of the SCAL Parcel, ICR Parcel, and the Park District Parcel, and to amend the Existing SCAL Bridge Easement, and to amend the terms and conditions of the ICR Ordinances to complete the Project; now, therefore,

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

SECTION 1. It is hereby determined, declared and found that it is useful, desirable and necessary that the City of Chicago acquire fee interests, permanent easements or other property interests in the SCAL Parcel, the ICR Parcel and the Park District Parcel ("Property Interests") for the municipal purpose of providing the construction or reconstruction of the Project, or for any other lawful municipal purpose.

SECTION 2. The Corporation Counsel is hereby authorized to negotiate, on behalf of the City, the acquisition of the Property Interests with the respective owner(s) of each of the Property Interests ("Owners").

SECTION 3. If the Corporation Counsel is able to agree with any Owner upon the price to be paid for the Owner's Property Interests, or a portion thereof ("Purchase Price"), then the Commissioner of CDOT or a designee of the Commissioner of CDOT (together, the "Transportation Commissioner"), is authorized to purchase the respective Property Interests, or a portion thereof, in the name of and on behalf of the City of Chicago for the purchase price with such purchase price to be paid out of any legally available funds of the City, including, without limitation, proceeds of any grants or other funds received by the City.

SECTION 4. If the Corporation Counsel is unable to agree with the respective Property Interest Owner as to the Purchase Price, or if the respective Property Interest Owner is unable to convey clear title to such Property Interest, or interests therein, or if the respective Property Interest Owner cannot be found, then the Corporation Counsel may institute and prosecute condemnation proceedings in the name of and on behalf of the City for the purpose of acquiring the respective Property Interest, or a portion thereof or interests therein, under the City's power of eminent domain.

SECTION 5. The Transportation Commissioner is hereby authorized to execute an agreement with ICR, UPR and BNSF to amend the Existing SCAL Bridge Easement on terms and conditions that include those set forth in Exhibit E, which is attached to and incorporated in this ordinance, subject to the approval of the Corporation Counsel as to form and legality.

SECTION 6. The Transportation Commissioner is hereby authorized to execute an agreement by and between the City of Chicago and ICR on terms and conditions that include those set forth in Exhibit F, which is attached to and incorporated in this ordinance, subject to the approval of the Corporation Counsel as to form and legality. To the extent that the ICR Ordinances are inconsistent with such Exhibit F, the ICR Ordinances are hereby amended.

SECTION 7. In addition to the authority set forth in Section 2-102-030(w)(2) of the Municipal Code of Chicago, the Transportation Commissioner is also authorized to execute such additional agreements, amendments, and documents as are reasonably necessary or appropriate to implement this ordinance, including the construction and installation of the Project.

SECTION 8. If any provision of this ordinance shall be held invalid or unenforceable for any reason, the validity or enforceability of any of the other provisions of this ordinance shall not be affected by such holding.

SECTION 9. This ordinance shall take effect and be in force from and after its passage and approval.

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

Exhibit "A".

Wentworth Parcels.

North Dedication:

That part of sundry lots, blocks and vacated streets and alleys adjoining said lots and blocks in Canal Addition to Chicago in the west fractional northeast quarter of Section 21, Township 39 North, Range 14, East of the Third Principal Meridian, recorded March 30, 1854, an ante-fire document; together with that part of sundry lots in Assessor's Division of Block 14 of Canal Addition to Chicago in the west fractional northeast quarter of Section 21, Township 39 North, Range 14 east in accordance with Circuit Court partition of July 11, 1862, recorded June 8, 1865, an ante-fire document; together with that part of the original south branch of the Chicago River (abandoned) by ordinance passed July 8, 1926, all taken as a tract and described as follows:

commencing on the south line of West Roosevelt Road (being a line 85 feet south of the north line of the west fractional northeast quarter of said Section 21) with the east line of the south branch of the Chicago River per ordinance of the City of Chicago passed July 8, 1926; thence north 89 degrees, 55 minutes, 29 seconds east along the south line of West Roosevelt Road, 211.11 feet to the point of beginning; thence north 89 degrees, 55 minutes, 29 seconds east along the south line of West Roosevelt Road, 80.02 feet; thence south 01 degree, 18 minutes, 54 seconds west, 305.76 feet; thence south 00 degrees, 10 minutes, 58 seconds east, 1,666.93 feet; thence southerly 11.14 feet along the arc of a circle having a radius of 260.00 feet concave easterly and whose chord bears south 01 degree, 24 minutes, 35 seconds east, a distance of 11.13 feet; thence south 02 degrees, 38 minutes, 12 seconds east, 252.18 feet; thence north 79 degrees, 32 minutes, 04 seconds west, 82.14 feet; thence north 02 degrees, 38 minutes, 12 seconds west, 233.56 feet; thence northerly 14.56 feet along the arc of a circle having a radius of 340.00 feet concave easterly and whose chord bears north 01 degree, 24 minutes, 35 seconds west, a distance of 14.56 feet; thence north 00 degrees, 10 minutes, 58 seconds west, 1,667.98 feet; thence north 01 degree, 18 minutes, 54 seconds east 304.86 feet to the point of beginning, in Cook County, Illinois.

Containing 178,279 square feet or 4.0927 acres, more or less.

South Dedication:

That part of sundry lots and blocks in Assessor's 2nd Division of the east fractional northeast quarter of Section 21, Township 39 North, Range 14, East of the Third Principal Meridian, recorded October 31, 1860 ante-fire and re-recorded May 7, 1855 ante-fire; together with that part of sundry lots in Assessor's Division of Block 14 of Canal Addition to Chicago in the west fractional northeast quarter of Section 21, Township 39 North, Range 14 east in accordance with Circuit Court partition of July 11, 1862, recorded June 8, 1865, an ante-fire document; together with that part of the original south branch of the Chicago River (abandoned) by ordinance passed July 8, 1926, all taken as a tract and described as follows:

commencing on the south line of West Roosevelt Road (being a line 85 feet south of the north line of the west fractional northeast quarter of said Section 21) with the east line of the south branch of the Chicago River per ordinance of the City of Chicago passed July 8, 1926; thence north 89 degrees, 55 minutes, 29 seconds east along the south line of West Roosevelt Road, 291.13 feet; thence south 01 degree, 18 minutes, 54 seconds west, 305.76 feet; thence south 00 degrees, 10 minutes, 58 seconds east, 1,666.93 feet; thence southerly 11.14 feet along the arc of a circle having a radius of 260.00 feet concave easterly and whose chord bears south 01 degree, 24 minutes, 35 seconds east, a distance of 11.13 feet; thence south 02 degrees, 38 minutes, 12 seconds east 252.18 feet to the point of beginning; thence north 87 degrees, 21 minutes, 48 seconds east, 15.00 feet; thence south 02 degrees, 38 minutes, 12 seconds east, 35.74 feet; thence southeasterly 102.70 feet along the arc of a circle having a radius of 145.00 feet concave northeasterly and whose chord bears south

22 degrees, 55 minutes, 40 seconds east, a distance of 100.57 feet; thence south 46 degrees, 46 minutes, 51 seconds west, 10.00 feet; thence south 58 degrees, 08 minutes, 19 seconds east 29.47 feet to a point on the westerly line of Block 35 in the Assessor's 2nd Division of the east fractional northeast quarter of Section 21 aforesaid; thence south 49 degrees, 36 minutes, 35 seconds west along the westerly line of Block 35, a distance of 22.72 feet to a point on the south line of the north 30 feet of Block 35; thence north 89 degrees, 54 minutes, 55 seconds east along the south line of the north 30 feet of Block 35, a distance of 42.15 feet; thence south 61 degrees, 57 minutes, 10 seconds east, 192.91 feet; thence north 63 degrees, 19 minutes, 48 seconds east, 30.63 feet; thence south 50 degrees, 02 minutes, 21 seconds east 152.39 feet to a point on the north line of West 16th Street; thence south 89 degrees, 54 minutes, 55 seconds west along the north line of West 16th Street, 249.53 feet; thence north 00 degrees, 13 minutes, 08 seconds west, 8.73 feet; thence north 61 degrees, 57 minutes, 10 seconds west, 129.77 feet; thence northwesterly 157.21 feet along the arc of a circle having a radius of 240.00 feet concave northeasterly and whose chord bears north 43 degrees, 11 minutes, 13 seconds west, a distance of 154.42 feet; thence south 65 degrees, 34 minutes, 43 seconds west, 15.00 feet; thence northerly 96.95 feet along the arc of a circle having a radius of 255.00 feet concave easterly and whose chord bears north 13 degrees, 31 minutes, 45 seconds west, a distance of 96.37 feet; thence north 02 degrees, 38 minutes, 12 seconds west, 54.36 feet; thence north 87 degrees, 21 minutes, 48 seconds east, 15.00 feet; thence south 79 degrees, 32 minutes, 04 seconds east 82.14 feet to the point of beginning, in Cook County, Illinois.

Containing 54,309 square feet or 1.2468 acres, more or less.

Exhibit "B".

SCAL Parcel.

Owner:

Illinois Central Railroad, Burlington Northern Santa Fe Railroad and Union Pacific Railroad (joint).

Property Index Number:

17-21-203-005.

That part of sundry lots and blocks in Assessor's 2nd Division of the east fractional northeast quarter of Section 21, Township 39 North, Range 14, East of the Third Principal Meridian, recorded October 31, 1860 ante-fire and re-recorded May 7, 1855 ante-fire, all taken as a tract and described as follows:

commencing on the south line of West Roosevelt Road (being a line 85 feet south of the north line of the west fractional northeast quarter of said Section 21) with the east line of the south branch of the Chicago River per ordinance of the City of Chicago passed July 8, 1926; thence north 89 degrees, 55 minutes, 29 seconds east along the south line of West Roosevelt Road, 291.13 feet; thence south 01 degree, 18 minutes, 54 seconds west, 305.76 feet; thence south 00 degrees, 10 minutes, 58 seconds east, 1,666.93 feet; thence southerly 11.14 feet along the arc of a circle having a radius of 260.00 feet concave easterly and whose chord bears south 01 degree, 24 minutes, 35 seconds east, a distance of 11.13 feet; thence south 02 degrees, 38 minutes, 12 seconds east, 252.18 feet; thence north 79 degrees, 32 minutes, 04 seconds west, 82.14 feet; thence south 87 degrees, 21 minutes, 48 seconds west, 15.00 feet; thence south 02 degrees, 38 minutes, 12 seconds east, 54.36 feet; thence southerly 96.95 feet along the arc of a circle having a radius of 255.00 feet concave easterly and whose chord bears south 13 degrees, 31 minutes, 45 seconds east, a distance of 96.37 feet; thence north 65 degrees, 34 minutes, 43 seconds east, 15.00 feet; thence southeasterly 157.21 feet along the arc of a circle having a radius of 240.00 feet concave northeasterly and whose chord bears south 43 degrees, 11 minutes, 13 seconds east, a distance of 154.42 feet; thence south 61 degrees, 57 minutes, 10 seconds east, 129.77 feet; thence south 00 degrees, 13 minutes, 08 seconds east, 38.73 feet to the north line of West 16th Street; thence north 89 degrees, 54 minutes, 55 seconds east along the north line of West 16th Street, 249.53 feet; thence north 50 degrees, 02 minutes, 21 seconds west, 152.39 feet; thence south 63 degrees, 19 minutes, 48 seconds west, 30.63 feet; thence north 61 degrees, 57 minutes, 10 seconds west, 192.91 feet to a point on the south line of the north 30 feet of Block 35 in the Assessor's 2nd Division of the east fractional northeast quarter of Section 21 said point being the point of beginning; thence south 89 degrees, 54 minutes, 55 seconds west along the south line of the north 30 feet of Block 35, a distance of 42.15 feet to the westerly line thereof; thence north 49 degrees, 36 minutes, 35 seconds east along the westerly line of Block 35, a distance of 22.72 feet; thence south 59 degrees, 28 minutes, 00 seconds east 28.85 feet to the point of beginning, in Cook County, Illinois.

Containing 310 square feet or 0.0071 acre, more or less.

Exhibit "C".

ICR Parcel.

Parcel: 16

Owner: Illinois Central
(Canadian National Railway)

Property Index Number: 17-21-508-002

That part of Lot 1 in Block 6 In Canal Trustees' New Subdivision of blocks in the east fraction of the southeast quarter of Section 21, Township 39 North, Range 14, East of the Third Principal Meridian, according to the plat thereof recorded September 24, 1877, as Document Number 151614, described as follows using bearings referenced to Illinois State Plane Coordinate System, East Zone, NAD 83 (2011):

beginning at the northwest corner of the premises conveyed to the Chicago, Madison and Northern Railroad Company by deed recorded November 23, 1903, as Document Number 3471746, being described therein as a point on the south line of West 16th Street, 117.13 feet east of the east line of South Grove Street, as measured on said south line of West 16th Street; thence north 88 degrees, 28 minutes, 30 seconds east on the north line of said premises being the said south line of West 16th Street, and also being the north line of said Lot 1, a distance of 38.24 feet to the east line of said premises; thence south 46 degrees, 25 minutes, 44 seconds west on said easterly line, 12.36 feet; thence continuing on said easterly line, 15.28 feet, being a curve to the left, having a radius of 438.80 feet, the chord of said curve bears south 64 degrees, 49 minutes, 28 seconds west, a distance of 15.27 feet; thence north 47 degrees, 47 minutes, 59 seconds west, 20.85 feet to the point of beginning, situated in the County of Cook and the State of Illinois.

Said parcel containing 0.007 acre or 305 square feet, more or less.

Exhibit "D".

Park District Parcel.

Parcel: 15

Owner: Chicago Park District

Property Index Number: 17-21-508-002 (PT)

That part of Lot 1 in Block 6 in Canal Trustees' New Subdivision of blocks in the east fraction of the southeast quarter of Section 21, Township 39 North, Range 14, East of the Third Principal Meridian, according to the plat thereof recorded September 24, 1877, as Document Number 151614, described as follows using bearings referenced to Illinois State Plane Coordinate System, East Zone, NAD 83 (2011):

beginning at the northeast corner of said Lot 1; thence south 01 degree, 18 minutes, 54 seconds east on the east line of said lot, 39.79 feet; thence north 47 degrees, 47 minutes, 59 seconds west, 36.72 feet to the westerly line of premises described in

deed between the Burlington Northern and Santa Fe Railway Company and the Chicago Park District recorded June 7, 2002, as Document Number 20638479; thence northeasterly, 15.28 feet on said westerly line, being a curve to the right, having a radius of 438.80 feet, the chord of said curve bears north 64 degrees, 49 minutes, 28 seconds east, a distance of 15.27 feet; thence continuing on said westerly line north 46 degrees, 25 minutes, 44 seconds east, 12.36 feet to the north line of said Lot 1; thence north 88 degrees, 28 minutes, 30 seconds east on said north line, 3.51 feet to the point of beginning, situated in the County of Cook and the State of Illinois.

Said parcel containing 0.012 acre or 526 square feet, more or less.

Exhibit "E".

Agreement For The New SCAL Bridge.

1. Amendment. Effective upon execution of the Agreement, the terms and conditions of the Existing Easement are hereby amended as provided herein.

2. New SCAL Bridge. The City shall construct the New SCAL Bridge and shall turn over the New SCAL Bridge to ICR, UPR and BNSF ("Railroad Parties") in proportion to their current ownership of the Saint Charles Airline.

3. Maintenance Of New Bridge. Upon completion of the construction of the New SCAL Bridge, the City shall, at its sole cost, risk and expense, maintain and, from time to time, repair, rehabilitate, renew and/or replace the New SCAL Bridge, but not the ballast, ties, rail or other track components which shall be maintained by the Railroad Parties at Railroad Parties' sole cost, risk and expense. Alternatively, Transportation Commissioner may agree to have Railroad Parties maintain the New SCAL Bridge upon City payment of a maintenance fee to be paid out of any legally available funds of the City, including, without limitation, proceeds of any grants or other funds received by the City.

4. Ownership And Abandonment. In the event that the Railroad Parties obtains regulatory authority to abandon the trackage over the New SCAL Bridge, the City may be required to remove the New Bridge, at the City's sole cost and expense, without impacting the validity of the underlying Easement.

5. Use Of The SCAL Easement Parcel. The Railroad Parties may use the New Bridge for Railroad purposes, subject to the City's right to regulate the public ways.

Exhibit "F".

Agreement For The New ICR Bridge.

1. Amendment. Effective upon execution of the Agreement, the terms and conditions of the ICR Ordinances are hereby amended as provided herein.

2. Use. ICR shall use the New ICR Bridge to carry its railroad line and operations across and over the public way of Wentworth Avenue.

3. Ownership And Maintenance. The Transportation Commissioner shall enter into an agreement with Railroad to determine ownership and maintenance of the New ICR Bridge, including the City's obligation, at its sole cost risk and expense, to maintain and, from time to time, repair, rehabilitate and/or renew some or all of the ICR Wentworth Bridge, and upon agreement, ICR shall, at its sole cost risk and expense, own, maintain and, from time to time, repair, rehabilitate and/or renew the remaining portions of the ICR Wentworth Bridge, along with all track and railroad facilities including ballast, ties, rail and other track components. Alternatively, Transportation Commissioner may agree to have ICR maintain portions of the New ICR Bridge upon City payment of a maintenance fee to be paid out of any legally available funds of the City, including, without limitation, proceeds of any grants or other funds received by the City.

4. Failure To Maintain. Should the City fail to perform its maintenance obligations, ICR shall have the right to undertake emergency remedial and the City shall promptly reimburse ICR the costs thereof, subject to reasonable notice and time for cure.

EXPENDITURE OF AFFORDABLE HOUSING OPPORTUNITY FUNDS FOR ESTABLISHMENT OF 606 BLOOMINGDALE TRAIL NEIGHBORHOOD AREA NEIGHBORHOOD IMPROVEMENT PROGRAM AND EXECUTION OF AGREEMENT WITH NEIGHBORHOOD HOUSING SERVICES OF CHICAGO, INC. TO ADMINISTER PROGRAM.

[O2018-4109]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on

June 20, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the agreement with Neighborhood Housing Services to administer the 606 Bloomingdale Trail Neighborhood Improvement Program, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 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 Planning and Development ("DPD"), desires to establish a 606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program ("606 NIP Program") to fund improvements in a total amount not to exceed $1,000,000 to income-qualified, eligible single-family residential properties that are located within certain census tracts near the park and trail system generally known as the 606 Bloomingdale Trail, as more specifically set forth on Exhibit A, attached hereto (the "606 NIP Program Area"); and

WHEREAS, Pursuant to Section 2-45-115(G)(1) of the Municipal Code of Chicago (the "Municipal Code"), certain funds derived from payments to the City pursuant to Sections 2-45-110 and 2-45-115 of the Municipal Code may be used for the construction, rehabilitation or preservation of affordable housing; and

WHEREAS, DPD desires to enter into an agreement with Neighborhood Housing Services of Chicago, Inc., an Illinois not-for-profit corporation ("NHS"), to perform certain administrative services for the 606 NIP Program (the "Agreement"); 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 606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program, as set forth in Exhibit B attached hereto and made a part hereof, is hereby authorized.

SECTION 3. NHS is hereby designated to administer the 606 NIP Program, subject to the supervision of DPD.

SECTION 4. Subject to the approval of the Corporation Counsel, and subject to the appropriation of funding, the Commissioner of DPD (the "Commissioner") and a designee of the Commissioner are each hereby authorized to negotiate, execute and deliver the Agreement with NHS to administer the 606 NIP Program substantially in the form attached hereto as Exhibit C 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 agreement, and are each hereby authorized to perform any and all acts as shall be necessary or advisable in connection with the 606 NIP Program.

SECTION 5. The 606 NIP Program is an Eligible Program, and employees of the City who qualify for participation in the 606 NIP Program are Eligible Persons, as such terms are defined in Section 2-45-130 of the Municipal Code.

SECTION 6. The amount of $1,000,000 is hereby appropriated for the 606 NIP Program from the Affordable Housing Opportunity Fund, as such term is defined in Section 2-45-115(G) of the Municipal Code. Any portion of this amount that has not been encumbered by fully signed Grant Documents pursuant to Section 4.4(c) of the Agreement within two years of the effective date of this ordinance shall be deemed unappropriated and returned to the Affordable Housing Opportunity Fund without further action by the City Council.

SECTION 7. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code, 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 8. This ordinance shall be effective as of the date of its passage and approval.

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

Exhibit "A".
(To Ordinance)

606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program Area.

Census Tracts:

Logan Square

Entire tract:	2229.00	2228.00	2227.00	2226.00	2225.00
Partial tract:	2209.00	2210.00	2211.00	2212.00	2213.00

From tract's southern borders north to include homes on both the north and the south sides of Dickens Avenue

2004.02

From tract's southern borders north to include homes on both the north and the south sides of Dickens Avenue; and from the tract's eastern boundary west to include homes on both the east and the west sides of Harding Avenue

8312.00

From the tract's eastern boundary west to include homes on both the east and the west sides of Harding Avenue

Humboldt Park

Entire tract:	2304.00	2303.00	2302.00	2301.00
Partial tract:	2307.00	2308.00	2309.00	

From tract's northern borders south to include homes on both the north and the south sides of Le Moyne Street

West Town

Entire tract:	2408.00	2407.00
Partial tract:	2410.00	

From tract's northern borders south to include homes on both the north and the south sides of Le Moyne Street

Exhibit "B".
(To Ordinance)

606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program.

General Description:

The Program provides forgivable, no-interest grants to qualifying owners to fund improvements to single-family residential properties that are located within certain census tracts near the park and trail system generally known as the 606 Bloomingdale Trail.

"606 NIP Program Area" shall have the meaning set forth in the Recitals and on Exhibit A hereto.

"Application" means an application from a potential Eligible Homeowner for a Grant hereunder, in a form approved by DPD.

"Eligible Homeowner" means, collectively, all the persons who have continuously occupied a Qualified Housing Unit as their primary residence for at least three years prior to the Application date, and which may be a single-family, one person living alone, two or more families living together, or any other group of related or unrelated persons who share living arrangements, qualifying as a Qualified Family at the time the Eligible Homeowner submits an Application, but shall not include any individual who is an employee of the City, or any individual who is an employee, agent, consultant, officer, elected official, or appointed official of the City's administrator (or any person who was an employee, agent, consultant, officer or elected or appointed official within one year prior to the date any Grant is made) if, in either case, the individual exercises or has exercised any functions or responsibilities with respect to activities assisted with Program Funds or who is or was in a position to participate in a decision-making process or gain inside information with regard to such activities, or has or will have any interest in any contract, subcontract or agreement with respect to the housing unit, either for himself or for those with whom he has family or business ties.

"Eligible Costs" means the following rehabilitation costs which are incurred by Eligible Homeowners pursuant to the Grant Documents and funded with Grant funds: exterior improvements including but not limited to roofs, windows, entryways, porches and masonry; up to 30 percent of the total Grant amount may be used for interior life/safety improvements, but only to the extent that such improvements are designed to address a current (rather than potential) health and safety risk; and related permit fees and architect's fees.

"Grant" means any grant of funds, in an amount not to exceed the Maximum Program Assistance, made by the City's administrator to an Eligible Homeowner from Program Funds. Each Grant is subject to recovery by the City's administrator or the City if the grantee ceases to continuously occupy the Qualified Housing Unit for five years after the Grant date, pursuant to the following:

If grantee ceases occupancy:	Percent of Grant amount to be repaid by grantee:
Within one year of Grant date:	100%

Within two years of Grant date:	80%
Within three years of Grant date:	60%
Within four years of Grant date:	40%
Within five years of Grant date:	20%

"Grant Documents" means the agreements and instruments, including a Mortgage, entered into between the City's administrator and an Eligible Homeowner in connection with a Grant, which documents shall be in substantially the form approved by Corporation Counsel.

"Maximum Program Assistance" means $25,000 for a Qualified Housing Unit.

"Median Income" means the median income of the Chicago area, adjusted for family size, as determined by the U.S. Department of Housing and Urban Development from time to time.

"Mortgage" means a mortgage lien on the Qualified Housing Unit, in favor of the City as mortgagee, recorded with the Cook County Recorder's Office, which mortgage may be junior in lien to any prior mortgage on the Qualified Housing Unit, and which may be subordinated to any replacement senior mortgage that is undertaken during the Grant repayment period.

"Program Funds" means those funds which will be used by the City to implement the Program.

"Qualified Family" means a family whose annual household income does not exceed 120 percent of the Median Income.

"Qualified Housing Unit" means a one- to four-unit residence located within the 606 NIP Program Area which is used for residential purposes; provided, however, that the residence has not been assisted within the five years prior to the date of Application with a home improvement grant or subsidy under the City's Neighborhood Lending Program. In the case of a two- to four-unit residence, one unit shall be occupied by the Eligible Homeowner at the time the Application is made and the Grant Documents are executed.

Exhibit "C".
(To Ordinance)

606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program Agreement With Neighborhood Housing Services Of Chicago, Inc.

This 606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program Agreement (the "Agreement") is made on _____, 2018 (the "Effective Date") 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 Planning and Development ("DPD"), and Neighborhood Housing Services of Chicago, Inc., an Illinois not-for-profit corporation ("NHS").

Recitals

WHEREAS, by an ordinance adopted by the City Council of the City on _____, 2018, the City has approved the execution and delivery of this Agreement to implement a program known as the 606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program (the "Program"), which Program will fund improvements to eligible single-family residential properties that are located within certain census tracts near the park and trail system generally known as the 606 Bloomingdale Trail, as more specifically set forth on Exhibit A, attached hereto (the "606 NIP Program Area"); and

WHEREAS, DPD desires to implement the Program by using the services of NHS, and NHS desires to administer the Program in accordance with the provisions of this 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 Definitions

"606 NIP Program Area" shall have the meaning set forth in the Recitals and on Exhibit A hereto.

"Application" means an application from a potential Eligible Homeowner for a Grant hereunder, in a form prepared by NHS and approved by DPD.

"Corporation Counsel" means the Corporation Counsel of the City.

"Eligible Costs" means the following rehabilitation costs which are incurred by Eligible Homeowners pursuant to the Grant Documents and funded with Grant funds: exterior improvements including but not limited to roofs, windows, entryways, porches and masonry; up to 30% of the total Grant amount may be used for interior life/safety improvements, but only to the extent that such improvements are designed to address a current (rather than potential) health and safety risk; and related permit fees and architect's fees.

"Eligible Homeowner" means, collectively, all the persons who have continuously occupied a Qualified Housing Unit as their primary residence for at least three years prior to the Application date, and which may be a single family, one person living alone, two or more families living together, or any other group of related or unrelated persons who share living arrangements, qualifying as a Qualified Family at the time the Eligible Homeowner submits an application to NHS, but shall not include any individual who is an employee of the City, or any individual who is an employee, agent, consultant, officer, elected official, or appointed official, of NHS (or any person who was an employee, agent, consultant, officer or elected or appointed official within one year prior to the date any Grant is made) if, in either case, the individual exercises or has exercised any functions or responsibilities with respect to activities assisted with Program Funds or who is or was in a position to participate in a decision-making process or gain inside information with regard to such activities, or has or will have any interest in any contract, subcontract or agreement with respect to the housing unit, either for himself or for those with whom he has family or business ties.

"Event of Default" means any event of default as set forth in Section 5.1 hereof.

"Grant" means any grant of funds, in an amount not to exceed the Maximum Program Assistance, made by NHS to an Eligible Homeowner from Program Funds. Each Grant is subject to recovery by NHS or the City if the grantee ceases to continuously occupy the Qualified Housing Unit for five years after the Grant date, pursuant to the following:

If grantee ceases occupancy:	Percent of Grant amount to be repaid by grantee:
Within one year of Grant date	100%
Within two years of Grant date	80%
Within three years of Grant date	60%
Within four years of Grant date	40%
Within five years of Grant date	20%

"Grant Documents" means the agreements and instruments, including a Mortgage, entered into between NHS and an Eligible Homeowner in connection with a Grant, which documents shall be in substantially the form approved by Corporation Counsel.

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

"Lottery" shall have the meaning set forth in Section 4.3(b) hereof.

"Maximum Program Assistance" means $25,000 for a Qualified Housing Unit.

"Median Income" means the median income of the Chicago area, adjusted for family size, as determined by HUD from time to time.

"Mortgage" means a mortgage lien on the Qualified Housing Unit, in favor of the City as mortgagee, recorded with the Cook County Recorder's Office, which mortgage may be junior in lien to any prior mortgage on the Qualified Housing Unit, and which may be subordinated to any replacement senior mortgage that is undertaken during the Grant repayment period.

"NHS" means Neighborhood Housing Services of Chicago, Inc., an Illinois not-for-profit corporation, and its successors and assigns.

"Program Funds" means those funds which will be used by the City to implement the Program in accordance with this Agreement.

"Qualified Family" means a family whose annual household income does not exceed 120 percent of the Median Income.

"Qualified Housing Unit" means a one- to four-unit residence located within the 606 NIP Program Area which is used for residential purposes; provided, however, that the residence has not been assisted within the five years prior to the date of Application with a home improvement grant or subsidy under the City's Neighborhood Lending Program. In the case of a two- to four-unit residence, one unit shall be occupied by the Eligible Homeowner at the time the Application is made and the Grant Documents are executed.

"State" means the State of Illinois.

ARTICLE III REPRESENTATIONS, WARRANTIES AND COVENANTS

3.1 Representations and Warranties. In connection with the executions and delivery of this Agreement, NHS represents and warrants to the City that:

(a) NHS is incorporated in the State as a not-for-profit corporation; and is in good standing in the State;

(b) NHS is financially solvent and able to pay its debts as they mature;

(c) NHS, its employees, agents and officials are competent and qualified to perform the services required under this Agreement;

(d) NHS has the right, power and authority to execute, deliver and perform, or cause to be performed, this Agreement under the terms and conditions stated herein; NHS has obtained and received all necessary approvals from its Board of Directors and any other required approvals which are necessary for NHS to execute and deliver this Agreement and to perform its duties hereunder;

(e) no member of the governing body of the City and no other elected official, appointed official, officer, agent, consultant or employee of the City is employed by NHS or has a financial or economic interest directly in this Agreement or the compensation to be paid hereunder except as may be permitted by the Board of Ethics established pursuant to the Municipal Code of Chicago;

(f) NHS is not in default on any contract or loan awarded to NHS by the City at the time of the execution of this Agreement, and NHS has not been, within five years preceding the date hereof, in default on any contract or loan awarded to NHS by the City;

(g) NHS has carefully examined and analyzed the provisions and requirements of this Agreement and, from this analysis, NHS has satisfied itself as to the nature of all things needed for the performance of this Agreement; and the time available to NHS for such examination, analysis, inspection and investigation has been adequate;

(h) this Agreement is feasible of performance by NHS as appropriate, in accordance with all of its provisions and requirements;

(i) except only for those representations, statements or promises expressly contained in this Agreement and any exhibits attached hereto and incorporated by reference herein, no representation, statement or promise, oral or in writing, or of any kind whatsoever, by the City, its officials, agents or employees, has induced NHS to enter into this Agreement or has been relied upon by NHS including any with reference to: (A) the meaning, correctness, suitability or completeness of any provisions or requirements of this Agreement; (B) the general conditions which may in any way affect this Agreement or its performance; (C) the compensation provisions of this Agreement; or (D) any other matters, whether similar to or different from those referred to in (A) through (C) immediately above, affecting or having any connection with this Agreement, the negotiation hereof, any discussions hereof, the performance hereof or those employed herein or connected or concerned herewith;

(j) NHS was given ample opportunity and time and was requested by the City to review thoroughly this Agreement prior to execution of this Agreement in order that NHS might request inclusion in this Agreement of any statement, representation, promise or provision which is desired or on which NHS wished to place reliance, that it did so review said documents, and either every such statement, representation, promise or provision has been included in this Agreement or else, if omitted, NHS expressly hereby relinquishes the benefit of any such omitted statement, representation, promise or provision and NHS is willing to perform this Agreement in its entirely without claiming reliance thereon or making any other claim on account of such omission;

(k) to the knowledge of NHS, there are no actions or proceedings by or before any court or governmental commission, board, bureau or other administrative agency pending or threatened against or affecting NHS which if adversely determined could materially and adversely affect the ability of NHS to perform hereunder or which might result in any material, adverse change to the financial condition of NHS or may materially affect the property or assets of NHS; and

(l) this Agreement has been executed and delivered by authorized officers of NHS and constitutes a legal, valid and binding obligation of NHS, enforceable in accordance with its terms.

3.2 Covenants. In connection with the execution and delivery of this Agreement, NHS covenants to the City that:

(a) except for its own employees, NHS will not use any individual, organization, partnership or corporation to carry out any of the duties or obligations of NHS hereunder, unless (1) NHS first obtains a certification of such individual, organization, partnership or corporation substantially the same as the representations, warranties and covenants contained in this Article III and in Article IV hereof, (2) such certifications shall be addressed and delivered to the City and (3) the City approves, in writing, the use of such individual, organization, partnership or corporation;

(b) all warranties and representations of NHS contained in this Agreement will be true, accurate and complete at the time of each Grant made pursuant to this Agreement, and shall survive the execution, delivery and acceptance hereof by the parties hereto for the length of this Agreement;

(c) NHS shall be subject to, obey and adhere to any and all federal, State and local laws, statutes, ordinances, rules, regulations and executive orders as are now or may be in effect during the term of this Agreement which may be applicable to NHS;

(d) NHS shall remain solvent and able to pay its debts as they mature;

(e) no member of the governing body of the City and no other elected official, appointed official, officer, agent, consultant or employee of the City shall have any personal interest, direct or indirect, in the business of NHS or shall participate in any decision relating to the business of NHS which affects his/her personal interests or the interests of any corporation, partnership or association in which he/she is directly interested;

(f) no former member of the governing body of the City and no former other elected official, appointed official, officer, agent, consultant or employee of the City shall, for a period of one year after the termination of such person's term of office or employment, assist or represent NHS in any business transaction involving the City or any of its agencies, if the person participated personally and substantially in the subject matter of the transaction during his/her term of office or employment, provided that if the person exercised contract management authority with respect to this Agreement (including any Grant), this prohibition shall be permanent as to this Agreement;

(g) NHS shall immediately notify the City of any and all events or actions which may materially adversely affect the ability of NHS to carry on its operations or perform any or all of its obligations under this Agreement at any time while this Agreement is in effect;

(h) NHS shall not enter into any other agreement or transaction which would conflict with the performance of the duties of NHS hereunder or under any of the Grant Documents;

(i) during the term of this Agreement, NHS shall continue as an Illinois not-for-profit corporation in good standing under the laws of the State; and

(j) NHS shall enforce all provisions of the Grant Documents in accordance with the terms thereof and shall provide to the City all notices required hereunder or thereunder.

ARTICLE IV Duties and Obligations

4.1 NHS shall execute and deliver to DPD such documents as may be required by the Corporation Counsel to evidence NHS's participation in the Program, including, but not limited to, the City's current form of Economic Disclosure Statement and an opinion of counsel in substantially the form of Exhibit B attached hereto and incorporated herein.

4.2 (a) NHS agrees that the total amount of funds available for the Program hereunder shall be $1,000,000 and that there have been no representations, assurances or agreements that any other assistance shall be forthcoming from the City. 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 $400,000 and thereafter when the 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, reaches $1,000,000. 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. 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 $1,000,000 (or such other amount as the City may determine from time to time). No Grants shall be made or committed to be made by NHS hereunder when such commitment occurs after the date of receipt of the notice from the City described in Section 6.2 hereof regarding the termination of this Agreement.

(b) As of the date of this Agreement, the total amount of funds available hereunder for use under this Program is $1,000,000. This amount may be changed from time to time upon written notice by DPD to NHS, provided that the aggregate amount shall not exceed $1,000,000 (or such other amount as the City may determine from time to time).

4.3 (a) NHS shall accept and process Applications in the following manner (or as otherwise agreed to by DPD and NHS):

(i) NHS shall make Application forms available for a period of four to six weeks;

(ii) NHS shall make applications available at certain locations within the 606 NIP Program Area such as community centers or libraries (as agreed to by DPD);

(iii) Applications shall also be available by calling NHS;

(iv) The Application will be approximately three (3) pages in length, from which NHS will be able to determine eligibility hereunder. NHS will require homeowners to provide more information if needed;

(v) All Applications shall be returned directly to NHS; the City will not accept Applications; and

(vi) All Applications must be received by a defined deadline of two weeks after the expiration of the period in (i) above.

(b) NHS shall review all Applications for eligibility, completeness and compliance with the Agreement. NHS shall verify the initial eligibility of each applicant within five days after its receipt in the manner described in subsection (c) below. Only those Applications which meet such criteria will be part of the Lottery. Applications so approved are to be numbered as they are received until the expiration of the period in (a)(vi) above. All such applicants shall be notified of the Lottery date and location by mail at least one week prior to holding the Lottery. The Lottery shall be conducted in a public place. At the lottery meeting a method determined by DPD and NHS Applications will be selected ("Selected Applicants") for further processing. The process by which the Selected Applicants are identified is referred to herein as the "Lottery." The amount of each Grant request from each Selected Applicant, including the applicable fee to be paid to NHS hereunder, will be deemed to be for the Maximum Program Assistance. When the aggregate amount entered in the log reaches up to $848,000, or such other amount as DPD shall in writing specify to NHS, then NHS shall stop selecting Applications.

To accommodate the possibility that additional Selected Applicants will need to be chosen from eligible Applications because some earlier Applications are not in compliance with this Agreement, or because Program Funds are still available to make Grants, NHS may establish a waiting list of up to 25 applicants, to be chosen by the same lottery process described above. If additional Applications are needed thereafter, then NHS will designate a time and place as set forth above to receive additional Applications.

(c) Prior to the date of the Lottery, for each potential Eligible Homeowner, NHS shall obtain income and title information regarding the Eligible Homeowner and the Qualified Housing Unit, respectively, and shall verify information presented in the Application. NHS shall assure that an

Eligible Homeowner qualifies as a Qualified Family at the time an Application is received by NHS. In determining whether an Eligible Homeowner qualifies as a Qualified Family, NHS calculates income in a manner determined by NHS and approved by DPD.

(d) NHS shall securely forward the name, address and Social Security number of every Selected Applicant to the City's Department of Finance for a scofflaw check. NHS shall perform an initial site visit to verify that the property will qualify. NHS shall approve a scope of work. No building will qualify as a Qualified Housing Unit hereunder if the combination of the Grant funds, funds from the Eligible Homeowner and matching loan funds described in Section 4.4(b) hereof do not cover the cost of correcting the health and safety issues which have been identified by NHS inspectors. For any Qualified Housing Unit, no more than 30% of the Eligible Costs paid for from Program Funds can relate to interior life/safety improvements.

(e) For applicants who do not meet the requirements of this Agreement, as determined by NHS after its initial review described in subsection (c) above, NHS shall provide notice to such applicants that their Application has been rejected within two weeks after the expiration of the period described in subsection (a)(vi) above. For all applicants whose Application is in compliance with the requirements of this Agreement (based on NHS's initial review described in subsection (c) above), NHS will notify each such applicant, within two weeks of the date of the Lottery, as follows: those who are not Selected Applicants will be notified that their name has been placed on a waiting list; and Selected Applicants will be asked for further information to process their Application. The notice to Selected Applicants will also inform the applicant that, if requested materials are not supplied within 45 days in a form satisfactory to NHS, the applicants will forfeit their status as a Selected Applicant and will be placed at the bottom of the waiting list. If the scofflaw check described in subsection (d) above reveals that any amounts are owed to the City, then the materials requested by NHS shall include evidence that all such amounts have been paid or that the applicant has entered into a payment plan with the City. Thereafter, NHS shall, within 90 days of the date of the Lottery, complete its review of all information required hereunder and notify each such Selected Applicant whether they are eligible for a Grant, the amount of the Grant, and whether other funds need to be obtained by the Applicant pursuant to Section 4.4(b). No Selected Applicant shall be eligible for a Grant hereunder until NHS has received the results of the scofflaw check described in (d) above and has received evidence either that all amounts owed to the City have been paid, or that the applicant has entered into a payment plan with the City. NHS shall provide the City with a copy of each such notice described above. All notices of rejection shall include the reasons for such rejection.

(f) NHS shall enforce the following energy-efficiency requirements for the program:

(i) If a Qualified Housing Unit is having its roof replaced and the roof insulation is below R-49, then the project will be required to include R-49 insulation in the roof (except in the case that the roof cavity is not able to be insulated due to a finished attic) ("Insulation Requirement");

(ii) If the Eligible Homeowner plans to replace the heating system, such as a boiler or furnace, in the Qualified Housing Unit, then the heating system must meet the Energy Star standards for energy efficiency ("EE Heating System Requirement").

4.4 NHS shall provide the following services:

(a) Technical/Rehabilitation Services. For all Selected Applicants, NHS shall make an initial site visit to the Qualified Housing Unit, and assist the Selected Applicant in the preparation of detailed plans and specifications for the renovation work. NHS shall monitor the process by which the Selected Applicant selects a contractor (or contractors) to do the renovation work to ensure that any contractor has been selected through a competitive bid process. NHS must approve the contractor selected, which must be licensed and properly insured; in its approval, NHS shall consider the financial strength of the contractor. NHS shall review the contract(s) between the Selected Applicant and the contractor(s) for the renovation work. NHS shall make available to each Selected Applicant (i) a current list of contractors and subcontractors which are certified by the City as Minority Business Enterprises or Women Business Enterprises, and (ii) a current list of contractors and subcontractors which have current insurance certificates and proof of City home repair and/or business licenses on file with NHS. While the requirements of Section 2-92-330 of the Municipal Code of the City of Chicago (City Resident Employment Requirement) will not apply to the renovation work done pursuant to the Program, NHS shall use its best efforts to recruit and encourage the use of qualified contractors based in Chicago (particularly in the 606 Trail Area) for the renovation work being funded pursuant to this Agreement.

(b) Requirements for Grants for Qualified Housing Units. After approving an Application, NHS shall promptly prepare and execute Grant Documents for each Grant. NHS shall assure that each Grant satisfies all applicable requirements of federal, State and local law, and that:

(i) Program Funds finance only Eligible Costs;

(ii) [intentionally omitted];

(iii) [intentionally omitted]; and

(iv) one or more (up to four) units of the Qualified Housing Unit shall be occupied by the Eligible Homeowner.

(c) Closing. NHS shall promptly close each Grant. Prior to disbursement of any Program Funds by NHS, NHS shall require each Eligible Homeowner to enter into the Grant Documents. NHS shall assure that the renovation of the Qualified Housing Unit commences within six months of the date on which a Grant closes. NHS shall provide in all Grant Documents that the City is a third-party beneficiary of the Grant Documents. NHS shall not provide Program Funds to any Eligible Homeowner in an amount in excess of the applicable Maximum Program Assistance; provided, that the maximum amount so provided may be adjusted by mutual agreement of DPD and NHS based on the availability of Program Funds and the projected need of a particular community.

(d) Disbursement of Proceeds. All Program Funds that have not been encumbered by fully signed Grant Documents pursuant to Section 4.4(c) of this Agreement within two years of the effective date of the ordinance referred to in the Recitals shall be deemed unappropriated by the City and unavailable for further use under the Program. Subject to the prior sentence, the City will from time to time place all or a portion of the Program Funds, in an amount determined by DPD 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. Prior to disbursing any proceeds of a Grant, NHS shall determine the aggregate amount of Program Funds which have been provided or approved for a Qualified Housing Unit and shall not disburse any funds exceeding the Maximum Program Assistance. NHS shall also assure that no Program Funds shall be paid until such funds are needed to reimburse the Eligible Homeowner for the prior payment of Eligible Costs, and that the proceeds of a Grant do not exceed available Maximum Program Assistance with respect to the Qualified Housing Unit. No payment from Program Funds shall be made to the Eligible Homeowner until NHS receives evidence of prior payment to the contractor for the rehabilitation work (consisting of a copy of the check issued to the contractor, which is not required to be a cancelled check, and/or a copy of the sworn statement). There shall be no commingling of funds among Grants by NHS and each Grant shall be accounted for separately in the records maintained by NHS.

(e) Servicing; Monitoring.

(1) NHS shall specify an employee directly responsible for the working on each Grant. NHS shall provide DPD with notice of the person(s) responsible for these duties and the respective Grants.

(2) If an Eligible Homeowner breaches any covenant or agreement under the applicable Grant Documents, NHS shall mail notice of such breach to the Eligible Homeowner as provided in the Grant Documents (with a copy to DPD) and shall take such further action consistent with the terms of this Agreement.

(3) NHS shall monitor the progress of the renovation work to confirm compliance with this Agreement and the Grant Documents. The Grant Documents shall provide that the Eligible Homeowner must approve of payment of funds from NHS to a contractor for the rehabilitation work. NHS shall inspect the renovation work prior to providing payment. NHS shall make a final inspection of the renovation work at its completion to confirm compliance with this Agreement and the Grant Documents.

(f) Reporting. On the seventh day of each month of each year during the term hereof, NHS shall submit to the City a monthly report in a form approved by DPD and containing the following information for each Grant closed during the previous month, and for each Eligible Homeowner whose Application has been approved: (i) the address (including zip code) and census tract of the Qualified Housing Unit; (ii) the name, address, income and race (if known) of each Eligible Homeowner for such Qualified Housing Unit; (iii) the amount of the applicable Grant and the date of the Grant; (iv) the amount of Program Funds, if any, provided to such Eligible Homeowner by the end of the preceding month, and the use of such funds; (v) the status of the renovation work on such Qualified Housing Unit; and (vi) the names of any Eligible Homeowners who have defaulted on any matching loan provided through NLS pursuant to Section 4.4(b) hereof. In addition, NHS shall also include the following in such report regarding the Program as of the end of the preceding month: (i) information about each matching loan made to an Eligible Homeowner, or matching funds provided by the Eligible Homeowner, including the amount of the loan or other funds, the address of the subject property and evidence that matching funds were provided; (ii) number of renovations in process; (iii) number of renovations completed; (iv) total number of applicants; (v) total number of Applications reviewed; (vi) total number of Applications approved; (vii) total amount of Grant funds disbursed hereunder; (viii) number of Qualified Housing Units; (ix) description of building style; (x) whether initial site visit indicated that a new roof was needed; (xi) whether initial site visit indicated

that additional roof insulation was needed; (xi) whether initial site visit indicated that air-sealing was needed; (xii) whether a new roof was installed; (xiii) whether roof insulation was installed; (xiv) whether air-sealing was performed; (xv) whether the heating system was replaced with an energy-efficient or non-energy-efficient replacement; (xvi) costs of any roof replacement; (xvii) cost of any air-sealing; (xviii) total project cost; and (xix) whether waiver for Electricity and Gas Data provided.

(g) Marketing. NHS shall make information about the Program, including Applications, readily available to persons applying to become Eligible Homeowners. In connection therewith, NHS shall prepare and distribute brochures and other written materials describing the Program. NHS shall also make appropriate personnel available to speak at seminars to promote and explain the Program and shall conduct other affirmative outreach efforts (including organizing or participating in seminars, conferences and public meetings) to disseminate information about the Program to the public. NHS shall cooperate (and shall bind its contractors to cooperate) with DPD in any program which DPD may undertake to promote and explain the Program. NHS shall dedicate sufficient employee time and resources to respond promptly to inquiries from potential applicants.

4.5 Prior to each disbursement of proceeds in connection with a Qualified Housing Unit (pursuant to Section 4.4 (d) hereof), NHS shall assure to its best efforts that the rehabilitation work performed by the contractor on that Qualified Housing Unit complies with the building codes of the City and required copies of applicable permits.

4.6 NHS shall be responsible for all actions of any agents, employees, officers of NHS performing any duties or obligations of NHS hereunder.

4.7 The City authorizes NHS to act, subject to the limitations contained herein: (i) to manage and service the Grants; (ii) to enforce or to refrain from enforcing the Grant Documents for each Grant; (iii) to give consents or approvals in connection with the Grant Documents for each Grant; (iv) to take or refrain from taking any action and make any determination provided for herein or in the Grant Documents; and (v) to exercise all such powers as are incidental thereto.

4.8 Insurance.

(a) NHS must provide and maintain at its own expense, except as may be otherwise provided herein, during the term of this Agreement and during the time period following expiration if NHS is required to return and perform any of the work or services under the agreement, the insurance coverages and requirements specified below, insuring all operations related to the Agreement.

1) Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide work under this Contract and Employers Liability coverage with limits of not less than $500,000 each accident, illness or disease.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than $2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations and

contractual liability (not to include Endorsement CG 21 39 or equivalent). The City of Chicago is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work or services.

Subcontractors performing work for NHS must maintain limits of not less than $1,000,000 with the same terms herein.

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, NHS must provide Automobile Liability Insurance with limits of not less than $1,000,000 occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, non-contributory basis.

4) Errors & Omissions/Professional Liability

When any Program Managers/Administrators or any other professional consultants perform work in connection with this Agreement, Professional Liability Insurance covering acts, errors, or omissions must be maintained with limits of not less than $1,000,000. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Agreement. A claim-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Valuable Papers

When any media, data, records, reports, application and other documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

6) Blanket Crime

NHS must provide Blanket Crime coverage covering all persons handling funds under this Agreement against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery, and other related crime risks. The policy limit must be written to cover losses in the amount of maximum monies/funds collected, received and in the possession of NHS at any given time.

7) Property

NHS is responsible for all loss or damage to City property at full replacement cost that results from this Agreement.

NHS is responsible for all loss or damage to personal property (including materials, equipment, tools and supplies) owned, rented or used by NHS.

b) NHS must furnish the City of Chicago, Department of Planning and Development, City Hall, Room 1006, 121 North LaSalle Street 60602, original Certificates of Insurance, or such similar evidence, 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. NHS must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached) or equivalent prior to execution of the 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 requirements. The failure of the City to obtain certificates or other insurance evidence from NHS is not a waiver by the City of any requirements for NHS to obtain and maintain the specified coverages. NHS must advise all insurers of the Agreement provisions regarding insurance. Non-conforming insurance does not relieve NHS 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 stop work until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must 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.

Any deductibles or self insured retentions on referenced insurance coverages must be borne by NHS.

NHS hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by NHS in no way limit NHS's liabilities and responsibilities specified within this Agreement or by law.

Any insurance or self insurance programs maintained by the City of Chicago do not contribute with insurance provided by NHS under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If NHS is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

NHS must require all subcontractors to provide the insurance required herein, or NHS may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of NHS unless otherwise specified in this Agreement.

If NHS or subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

Notwithstanding any provision in the Agreement to the contrary, the City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements, and the City shall promptly notify NHS of any such changes.

ARTICLE V Events of Default; Remedies

5.1 Events of Default Defined. The following, subject to the notice and cure provisions of Section 5.2 hereof, shall each constitute an Event of Default hereunder:

(a) any misrepresentation, whether negligent or willful and whether in the inducement or in the performance of this Agreement, made by NHS to the City;

(b) failure by NHS to perform any of its duties or obligations under this Agreement;

(c) any change in ownership or control of NHS without the prior written approval of the City;

(d) the dissolution of NHS or the entry of a decree or order for relief by a court having jurisdiction with respect to NHS in an involuntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or state bankruptcy, insolvency or other similar law, or appointing a receiver, liquidator, assignee, custodian, trustee or sequestrator (or other similar official) of NHS or for any substantial part of the property thereof or ordering the winding-up or liquidation of the affairs of NHS and the continuance of any such decree or order unstayed and in effect for a period of 30 consecutive days;

(e) the commencement by NHS of a voluntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or state bankruptcy, insolvency or other similar law, or the consent by NHS to the appointment of or taking possession by a receiver, liquidator, assignee, trustee, custodian or sequestrator (or other similar official) of NHS or of any substantial part of the property of NHS or of any royalties, revenues, rents, issues or profits therefrom, or the making by NHS of any assignment for the benefit of creditors or the failure of NHS generally to pay its respective debts as such debts become due or the taking of action by NHS in furtherance of any of the foregoing;

(f) a final judgment for the payment of money in excess of $100,000 shall be rendered by a court of competent jurisdiction against NHS, and NHS shall not discharge the same or provide for its discharge in accordance with its terms, or procure a stay of execution thereof, within 60 days from the date of entry thereof, or such longer period during which execution of such judgment shall have been stayed;

(g) default by NHS under any other agreement which NHS may currently have or may enter into with the City during the term of this Agreement; or

(h) a failure by NHS to fulfill its obligations under any Grant Documents.

5.2 Remedies. If any event referred to in Section 5.1 hereof cannot reasonably be cured within 30 days after receipt of notice given in accordance with the terms of this Agreement, or if NHS has failed, in the sole opinion of the City, to commence and continue diligent efforts to cure such event, the City may, at its sole option, declare an Event of Default hereunder. Whether to declare an Event of Default hereunder is within the sole discretion of the City and neither that decision nor the factual basis for it is subject to review or challenge under this Agreement. Written notification of, or that results in, an Event of Default, and any intention of the City to terminate this Agreement, shall be provided to NHS and such decision shall be final and effective upon receipt of such notice pursuant to Section 6.14 hereof and failure to cure within the stated applicable cure period. Upon the giving of such notice, the City may invoke any or all of the following remedies:

(a) the right to terminate this Agreement as to any or all of the services yet to be performed effective at a time specified by the City;

(b) the right of specific performance, an injunction or any other appropriate equitable remedy;

(c) the right to money damages;

(d) the right to withhold all or any part of the compensation of NHS hereunder; and

(e) the right to deem NHS non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interests, it may elect not to declare an Event of Default hereunder or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits NHS to continue to provide the services despite one or more Events of Default, NHS shall in no way be relieved of any of its responsibilities, duties or obligations under this Agreement nor shall the City waive or relinquish any of its rights thereby.

The remedies under the terms of this Agreement are not intended to be exclusive of any other remedies provided, but each and every such remedy shall be cumulative and shall be in addition to any other remedies, existing now or hereafter, at law, in equity or by statute. No delay or failure to exercise any right or power accruing upon any Event of Default shall impair any such right or power nor shall it be construed as a waiver of any Event of Default or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient.

ARTICLE VI General Provisions

6.1 Duration of the Agreement. This Agreement shall commence on the Effective Date and, unless earlier terminated pursuant to this Agreement, shall terminate when the last Grant payment is made by NHS hereunder.

6.2 Termination. The City may terminate this Agreement for convenience upon thirty (30) days written notice from the City. In such event, all rights and obligations running to and from each party shall be terminated and of no further force and effect; provided that NHS shall be obligated to maintain all records and monitoring obligations with respect to any Grant made in accordance with the terms of this Agreement for a period of five years after the date of the Grant.

6.3 Indemnification. NHS shall pay, indemnify and save the City and the City's officers, employees and agents harmless of, from and against, any and all losses incurred by any such party under this Agreement and any claim brought by reason of any such loss due to NHS's negligence, bad faith or willful misconduct. In the event that any claim is brought against the City or any of the City's officers, employees or agents, by reason of any such loss, NHS, upon notice from the City, covenants to resist and defend such claim on behalf of the City and the City's officers, employees and agents. The City shall have the right to employ separate counsel in any such claim and to participate in the defense thereof and the fees and expenses of such counsel incurred shall be at the expense of NHS, without regard to any authorization of such employment by NHS.

6.4 Non-Liability of Public Officials. No official, employee or agent of the City shall be charged personally by NHS or by any assignee or subcontractor of NHS with any liability or expenses of defense or shall be held personally liable to NHS, or any assignee or subcontractor of

NHS under any terms or provisions of this Agreement because of the City's execution or attempted execution hereof or because of any breach hereof.

6.5 Compensation. NHS shall not charge any Eligible Homeowner any fees or charges for a Grant hereunder. The only compensation received by NHS for performance under this Agreement shall be in accordance with this Section. NHS shall be entitled to compensation hereunder in an amount equal to 15 percent (15%) of the aggregate Program Funds paid by the City for Eligible Costs hereunder each month; such amount shall be payable upon submission of a Voucher by NHS to DPD, which Voucher shall contain a line item for NHS compensation hereof. The City shall not be responsible for the payment of any fees other than as set forth in this Section.

6.6 Documentation of Costs and Income; Records and Availability. All Eligible Costs paid from the proceeds of a Grant shall be supported by properly executed invoices, contracts or vouchers, or other official documentation evidencing in proper detail the nature and propriety of the Eligible Costs. All checks, invoices, contracts, vouchers, orders or other accounting documents pertaining in whole or in part to this Agreement shall be maintained by NHS and shall be clearly identified and readily accessible to the City upon written request.

NHS shall maintain records evidencing compliance with the all requirements of the Program for each Qualified Housing Unit which is the subject of a Grant, including the provisions of Section 4.5. Such records shall be maintained for a period of five years after the date of the Grant. All Grant Documents shall be held by NHS for the benefit of the City during the term of this Agreement and for five years thereafter. Upon the written request of the City, NHS shall provide the City with access to and copies of such records.

At any time during normal business hours and as often as the City may deem necessary, NHS shall make available to the City (i) all of its records with respect to matters covered by this Agreement and (ii) access to its employees who have knowledge about the matters covered by this Agreement. NHS shall permit the City to audit, examine and make excerpts or transcripts from such records, and to make copies of records relating to personnel, conditions of employment and other data covered by this Agreement.

At any time during normal business hours and as often as the City may deem necessary, each Eligible Homeowner shall make available to the City the Qualified Housing Unit and records relating to tenants of the unit, if any, in order for the City to verify compliance with this Agreement, including Section 4.5. NHS shall include this requirement in the Grant Documents.

6.7 Non-discrimination. NHS agrees it shall be an unlawful employment practice for NHS (1) to fail or refuse to hire or to discharge any individual, or otherwise to discriminate against any individual with respect to his compensation, or the terms, conditions, or privileges of his employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify its employees or applicants for employment in any way which would deprive or tend to deprive any individual in any way of employment opportunities or otherwise adversely affect his status as an employee, because of such individual's race, color religion, sex, age, handicap or national origin.

NHS shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq. and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity clause, 56 Ill. Admin. Code 2520 Appendix G. Furthermore, NHS shall comply with and shall cause any contractor utilized under this Agreement to comply with the Discrimination in Public Contracts Act, 775 ILCS 10/0.01, et seq.

6.8 City Requirements. NHS shall comply with the Chicago Human Rights Ordinance, ch. 2.160, Section 2-160-010 et seq. of the Chicago Municipal Code (1990); and the Chicago Fair Housing Regulations ch. 5-8, Section 5-8-010 et seq. of the Chicago Municipal Code (1990).

NHS agrees to furnish and to cause each of its subcontractor(s) to furnish such reports and information as requested by the Chicago Commission on Human Relations.

NHS agrees that all of the aforementioned provisions will be incorporated in all agreements entered into with any suppliers of materials, furnisher of services, subcontractors of any tier, and labor organizations which furnish skilled, unskilled and craft union skilled labor, or which may provide any such materials, labor of services in connection with this Agreement.

6.9 Assignment. NHS may not assign, sell, transfer or delegate any of its duties or obligations under this Agreement without the prior written consent of the City. The City may assign, sell, transfer or otherwise dispose of any of its rights hereunder, in whole or in part, without the permission of NHS.

6.10 Savings Clause. In case any provision of this Agreement is held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not be affected.

6.11 Entire Agreement. This Agreement and the incorporated Exhibits constitute the entire Agreement and may not be modified, altered or amended unless agreed to by both parties in writing. Any waiver or any provision of this Agreement must be executed in writing by the party granting the waiver and such waiver shall not affect any other rights of the party granting the waiver or act to affect any other duty or obligation of the party receiving the waiver.

6.12 Counterparts. This Agreement is composed of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

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

6.14 Notices. Unless otherwise specified, any notice, demand or request 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 or telecopy; (c) overnight courier; or (d) registered or certified mail, return receipt requested.

IF TO CITY: Department of Planning and Development
City of Chicago
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602
Attention: Commissioner

WITH COPIES TO:

Office of the Corporation Counsel
City of Chicago
City Hall, Room 600
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Finance & Economic Development Division

and

Department of Finance
City of Chicago
121 North LaSalle Street, Room 700
Chicago, Illinois 60602
Attention: Comptroller

IF TO NHS:

Neighborhood Housing Services of Chicago, Inc.
1279 N. Milwaukee Ave. - 5th Floor
Chicago, Illinois 60622
Attention: Executive Director

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) above shall be deemed received upon such personal service or upon dispatch by electronic means. Any notice, demand or request sent pursuant to clause (c) above shall be deemed received on the business day immediately following deposit with the overnight courier and any notice, deemed or request sent pursuant to clause (d) above shall be deemed received two business days following deposit in the mail.

6.15 Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State without regard to its conflict of laws principles.

6.16 Approval. Wherever in this Agreement provision is made for the approval or consent of the City, or any matter is to be to the City's satisfaction, or the like, unless specifically stated to the contrary, such approval, consent, satisfaction or the like shall be made, given or determined by the City in its sole discretion, subject to the review by the Corporation Counsel. Any such approval, consent or other determination shall be made by the Commissioner of the Department of Planning and Development, or any designee thereof, in his or her role as administering this Agreement for the City.

6.17 Standard of Performance. NHS shall at all times act in the best interest of the City, consistent with the professional obligations assumed by it in entering into this Agreement. NHS shall perform, or cause to be performed, all services hereunder in accordance with the terms and conditions of this Agreement and to the reasonable satisfaction of the City. Any review, approval, acceptance or payment for any and all of the services by the City shall not relieve NHS of its responsibility for the professional accuracy and due diligence of its services. This provision in no way limits the City's rights against NHS either under this Agreement or otherwise, at law or in equity.

6.18 References to Statutes, etc. All references herein to statutes, regulations, rules, executive orders, ordinances, resolutions or notices or circulars issued by any governmental body shall be deemed to include any and all amendments, supplements and restatements from time to

time to or of such statutes, regulations, rules, executive orders, ordinances, resolutions, notices and circulars.

6.19 No Contractor Inducements. NHS shall comply with Chapter 2-156 of the Municipal Code of Chicago, "Governmental Ethics", including but not limited to Section 2-156-120 of such Chapter, pursuant to which no payment, gratuity or offer of employment shall be made in connection with any City contract, by or on behalf of a subcontractor to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order. Any contract negotiated, entered into, or performed in violation of any of the provisions of such Chapter 2-156 shall be voidable as to the City.

6.20 No Business Relationship with City Elected Officials. Pursuant to Section 2-156-030(b) of the Municipal Code of Chicago, 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 ABusiness Relationship@ (as defined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion of 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, or in connection with the transactions contemplated hereby, shall be grounds for termination of this Agreement and the transactions contemplated hereby. NHS 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.

Section 6.21. Shakman Accord Requirements.

(a) The City is subject to the May 31, 2007 Order entitled "Agreed Settlement Order and Accord" (the "Shakman Accord") and the June 24, 2011 "City of Chicago Hiring Plan" (the "City Hiring Plan") entered in Shakman v. Democratic Organization of Cook County, Case No 69 C 2145 (United States District Court for the Northern District of Illinois). Among other things, the Shakman Accord and the City Hiring Plan prohibit the City from hiring persons as governmental employees in non-exempt positions on the basis of political reasons or factors.

(b) NHS is aware that City policy prohibits City employees from directing any individual to apply for a position with NHS, either as an employee or as a subcontractor, and from directing NHS to hire an individual as an employee or as a subcontractor. Accordingly, NHS must follow its own hiring and contracting procedures, without being influenced by City employees. Any and all personnel provided by NHS under this Agreement are employees or subcontractors of NHS, not employees of the City of Chicago. This Agreement is not intended to and does not constitute, create, give rise to, or otherwise recognize an employer-employee relationship of any kind between the City and any personnel provided by NHS.

(c) NHS will not condition, base, or knowingly prejudice or affect any term or aspect of the employment of any personnel provided under this Agreement, or offer employment to any individual to provide services under this Agreement, based upon or because of any political reason or factor, including, without limitation, any individual's political affiliation, membership in a political organization or party, political support or activity, political financial contributions, promises of such political support, activity or financial contributions, or such individual's political sponsorship or recommendation. For purposes of this Agreement, a political organization or party is an identifiable group or entity that has as its primary purpose the support of or opposition to candidates for elected public office. Individual political activities are the activities of individual persons in support of or in opposition to political organizations or parties or candidates for elected public office.

(d) In the event of any communication to NHS by a City employee or City official in violation of paragraph (b) above, or advocating a violation of paragraph (c) above, NHS will, as soon as is reasonably practicable, report such communication to the Hiring Oversight Section of the City's Office of the Inspector General ("IGO Hiring Oversight"), and also to the head of DPD. NHS will also cooperate with any inquiries by IGO Hiring Oversight or the Shakman Monitor's Office related to this Agreement.

IN WITNESS WHEREOF, the City and NHS have executed this Agreement as of the date first set forth above.

CITY OF CHICAGO, by and through its Department of Planning and Development

By: _____
David L. Reifman, Commissioner

NEIGHBORHOOD HOUSING SERVICES OF
CHICAGO, INC., an Illinois not-for-profit corporation

By:_____

Its:_____

[(Sub)Exhibit "A" referred to in this 606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program Agreement with Neighborhood Housing Services of Chicago, Inc. constitutes Exhibit "A" to ordinance and printed on pages 80040 and 80041 of this *Journal*.]

(Sub)Exhibit "B" referred to in this 606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program Agreement with Neighborhood Housing Services of Chicago, Inc. reads as follows:

(Sub)Exhibit "B".
(To 606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program Agreement With Neighborhood Housing Services Of Chicago, Inc.)

Form Of Counsel's Opinion.

[To Be Placed On Attorney's Letterhead]

_____, 2018.

Office of the Corporation Counsel
City of Chicago
City Hall, Room 600
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Finance and Economic Development Division

Re: 606 Bloomingdale Trail Neighborhood Area Neighborhood Improvement Program Agreement (the "Agreement")

Ladies and Gentlemen:

I am the Corporate General Counsel for Neighborhood Housing Services of Chicago, Inc., an Illinois not-for-profit corporation ("NHS"), in connection with the execution and delivery of the Agreement by and among NHS and the City of Chicago, acting by and through its Department of Planning and Development (the "City"). NHS has requested that this opinion be furnished to the City.

In so acting as counsel for NHS, I have examined:

(i) an executed original of the Agreement;

(ii) the Articles of Incorporation, including all amendments thereto, of NHS as furnished and certified by the Secretary of State of the State of Illinois;

(iii) the bylaws of NHS, as certified by the Secretary of NHS as of the date hereof; and

(iv) the Certificate of Good Standing dated _____, issued by the Office of the Secretary of State of the State of Illinois, as to the good standing of NHS.

In my capacity as counsel, I have also examined such other documents or instruments as I have deemed relevant for the purposes of rendering the opinions hereinafter set forth.

I have also assumed, but have no reason to question, the legal capacity, authority and the genuineness of the signatures of and due and proper execution and delivery by the respective parties other than NHS which has made, executed or delivered or will make, execute and deliver the agreements and documents examined by me.

I express no opinion as to (i) the laws of any state or jurisdiction other than the State of Illinois (and any political subdivisions thereof) and the United States of America; and (ii) any matters pertaining or relating to the securities laws of the United States of America, the State of Illinois or any other state.

Based upon and subject to the assumptions and qualifications herein stated, it is my opinion that:

1. NHS is a not-for-profit corporation, duly organized and validly existing under the laws of the State of Illinois, NHS has made all filings required by the laws of the State of Illinois in respect of its formation and continuing existence, and has all requisite authority to carry on its business and to execute and deliver, and to consummate the transactions contemplated by, the Agreement.

2. The Agreement has been duly executed and delivered on behalf of NHS, and constitutes a legal, valid and binding obligation of NHS, enforceable against NHS in accordance with its terms, except to the extent that enforcement of any such terms may be limited by: (a) applicable bankruptcy, reorganization, debt arrangement, insolvency or other similar laws generally affecting creditors' rights; or (b) judicial and public policy limitations upon the enforcement of certain remedies including those which a court of equity may in its discretion decline to enforce.

3. To my knowledge, there is no action, suit or proceeding at law or in equity pending, against or affecting NHS, before any court or before any governmental or administrative agency, which if adversely determined could materially and adversely affect the ability of NHS to perform under the Agreement or any of its business or properties or financial or other conditions.

4. The transactions contemplated by the Agreement are governed by the laws of the State of Illinois.

5. The execution and delivery of the Agreement and the consummation of the transactions contemplated thereby will not constitute:

    A. a violation or breach of (i) the Articles of Incorporation of NHS, (ii) the bylaws of NHS, (iii) any provision of any contract or other instrument to which NHS is bound, or (iv) any order, writ, injunction, decree, statute, rule or regulation binding on NHS, or

B. a breach of any of the provisions of, or constitute a default under, or result in the creation or imposition of any lien or encumbrance upon any of the property of either NHS pursuant to, any agreement or other instrument to which NHS is a party or by which NHS is bound.

6. No action of, or filing with, any governmental or public body is required to authorize, or is otherwise required for the validity of, the execution, delivery and performance of any of the Agreement.

This opinion is furnished for your benefit and may be relied upon by you and any such other party in connection with the Agreement, but may not be delivered to or relied upon by any other person or entity without written consent from the undersigned.

Very truly yours,

NON-EXCLUSIVE GRANT OF EASEMENTS WITH PEOPLES GAS LIGHT AND COKE COMPANY, COMMONWEALTH EDISON COMPANY AND ILLINOIS BELL TELEPHONE COMPANY, DOING BUSINESS AS AT&T ILLINOIS FOR UTILITY PURPOSES AT 4241 N. NEENAH AVE.

[O2018-4269]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the easement agreements with various utilities at 4241 North Neenah Avenue, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

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

Alderman Burke abstained from voting pursuant to 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, the Commissioner (or his designee) (the "Commissioner") of the Department of Fleet and Facility Management (the "Department") is authorized to execute a non-exclusive Grant of Easement (and any other such documentation as may be necessary to effectuate such Grant of Easement) with each of (1) The Peoples Gas Light and Coke Company, (2) The Commonwealth Edison Company, and (3) Illinois Bell Telephone Company, doing business as AT&T Illinois, governing access to the City-owned real property located at 4241 North Neenah Avenue for purposes of installing, repairing, and maintaining, respectively, gas, electric and telecommunications services for the benefit of the Department's planned North Side Shop, all as depicted on Exhibit 1 attached hereto; such Grants of Easement to be approved as to form and legality by the Corporation Counsel in substantially the forms attached hereto as Exhibit 2, 3 and 4 (which such changes as may be deemed necessary by the Commissioner).

SECTION 2. 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 3. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 4. This ordinance shall take effect immediately upon its passage and approval.

[Exhibit 1 referred to in this ordinance printed on pages 80081 through 80083 of this *Journal*.]

Exhibits 2, 3 and 4 referred to in this ordinance read as follows:

Exhibit 2.
(To Ordinance)

Grant Of Easement To The Peoples Gas Light And Coke Company.

For and in consideration of the sum of Ten Dollars ($10) and other good and valuable consideration, the receipt of which is hereby acknowledged, the City of Chicago, (hereinafter called "Grantor"), does hereby grant, and convey unto The Peoples Gas Light and Coke Company (hereinafter called "Grantee"), the easements set forth in Section 1 and Section 2 below, subject to the terms and conditions set forth herein.

1. Grant Of Permanent Easement.

Grantor grants and conveys unto Grantee a permanent easement to operate and, at the Grantee's cost and expense, lay, install, construct, reconstruct, repair, renew, replace, operate, maintain, inspect, alter, remove (any such work, "Work"), all or any part ofand other equipment and appurtenances as may be necessary, convenient or desirable (hereinafter called "Facilities") principally to provide service to the improvements located on the properties [to be] known as the Grantor's Department of Fleet and Facility Management North Side Shop (the "Shop") in, upon, through, under, over, along, across, and within the real property legally described on (Sub)Exhibit A and depicted in the plat of easement attached to (Sub)Exhibit B to this "Grant of Easement" (the "Easement Property"). The Easement Property has an address of [4241 North Neenah Avenue], Chicago, Illinois and is [a portion of] tax parcel identification number(s).

2. Grant Of Temporary Access Easement.

Grantor also hereby grants and conveys unto Grantee the right to use from time to time, at the Grantee's cost and expense, and with Grantor's prior written permission, any immediately adjoining or immediately adjacent lands of said Grantor when reasonably required in connection with any Work related to the Facilities. Grantee's consent may be conditioned upon Grantor's requirement that Grantee perform such work during regular business hours, that Grantee use designated means of ingress and egress, that Grantee take measures to reduce dust, noise, debris and damage to such adjoining or adjacent lands, and such additional requirements as Grantor may reasonably institute to avoid damage to or interference with the Grantor's use and operation of the Shop.

3. Limitations On Permanent Easement.

The easement rights granted herein are not exclusive to Grantee. The Grantee may not, without the prior written consent of Grantor, share the easement rights granted herein with any other utility, party or person. Grantee acknowledges that Grantor anticipates granting comparable easement rights in the Easement Property to _____, _____, and any other entity(s) the City may determine in its sole discretion. If (a) the Grantee shall ever voluntarily discontinue service to the Shop, or (b) the Grantor shall notify the Grantee that it has elected to discontinue service to the Shop, the Grantee shall, at the Grantee's cost and expense, remove the Facilities from the Easement Property. All Facilities shall be constructed below ground, except as otherwise permitted in writing by the Grantor.

Grantor retains all of its rights to the use and occupation of Easement Property not inconsistent with the use by Grantee herein granted. Grantor agrees that the building of any permanent building directly over said Facilities or within five (5) feet of the centerline of the Easement Property or any part thereof shall be conclusively deemed to be a use of the Easement Property inconsistent with the easement granted in Section 1 above.

No work performed by Grantee in connection with the exercise of said easement rights may unreasonably restrict access to the Grantor's property. Grantor reserves the right to require Grantee to relocate its Facilities to mutually agreed upon alternate locations, provided however, that Grantor shall first pay to Grantee the cost and expenses to be incurred by it in connection with such relocation.

[Grantee certifies that it is self-insured in accordance with applicable laws.]

Grantee, at Grantee's cost and expense, agrees to restore any part of the Easement Property or the adjoining or adjacent lands damaged by any Work to approximately the

condition of such property immediately before such damage occurred, including, without limitation repairing and, if necessary, replacing any streets, sidewalks, curbs, pavement, grass and landscaping damaged. If such repair and replacement work are not made within thirty (30) days after the Grantee's completion of any Work, the Grantor may make such necessary repairs or replacements and recover the reasonable cost thereof from Grantee; provided, however, that as to any grass or landscaping replacement work, such work may be deferred until the following spring season so long as such work is completed by June 1st of such spring season.

4. Indemnification For Work.

Grantee shall indemnify, defend, protect, defend and hold Grantor and Grantor's elected officials, employees and agents harmless from and against any and all actual or potential claims, proceedings, lawsuits, liabilities, damages, losses, fines, penalties, judgments, awards, costs and expenses, including, without limitation, reasonable attorneys' fees and costs, that arise out of Grantee's performance of (or failure to perform) any Work.

5. Permitted Successors And Permitted Assigns.

This Grant of Easement shall run with the land and be binding upon and for the benefit of (a) Grantor and its successors and assigns, and (b) [Grantee] and any entity that succeeds to the delivery operations of [Grantee], whether by purchase, merger, operation of law or otherwise, provided, however, that no other person or party shall be deemed to be a permitted successor or assign to [Grantee].

6. Notices.

Any notices set by either party to the other party hereunder shall be sent in writing, by personal delivery or by certified mail, as follows:

If To Grantor:

City of Chicago
Department of Fleet and Facility Management
30 North LaSalle Street, Room 300
Chicago, Illinois 60602
Attention: Commissioner

with a copy to:

City of Chicago
Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Real Estate and Land Use Division

If To Grantee: _____
_____
_____

7. Multiple Counterparts.

This Grant of Easement may be executed in multiple original counterparts, and the original signature pages attached, to constitute a complete, fully executed original instrument.

8. As-Built Survey.

Within thirty (30) days following completion of the Work relating to the construction of the _____, Grant[ee][or] shall provide Grant[or][ee] with an as-built drawing and a survey (prepared and stamped by a registered surveyor in good standing with the State of Illinois) which reflects the location of the Facilities including their depth and dimensions, in the Easement Property. The Grantor intends to prepare an amendment to this Grant of Easement that replaces the current (Sub)Exhibit A with a new (Sub)Exhibit A that includes the legal description from the survey and a new (Sub)Exhibit B that includes the survey. The Grant[ee][or] shall record, at its expense, this Grant of Easement and any amendment thereto.

9. City's Signature Authority.

The Grantor has executed this Grant of Easement pursuant to an ordinance adopted by the City Council of the City on _____, 2018.

10. Incorporation Of Exhibits.

(Sub)Exhibits A and B are hereby incorporated into this Grant of Easement.

In Witness Whereof, Grantor has caused this instrument to be duly executed this _____ day of _____, 2018.

Grantor:

City of Chicago,
an Illinois municipal corporation
and home rule unit of government

By: _____
David J. Reynolds, Commissioner
Department of Fleet
and Facility Management

State of Illinois)
) SS.
County of Cook)

I, _____ a notary public in and for said County, in the State aforesaid, do hereby certify that David J. Reynolds, personally known to me to be the same person whose name is subscribed to the foregoing document as the Commissioner of Department of Fleet and Facility Management, appeared before me this day in person and severally acknowledged that he signed and delivered the said instrument as his free and voluntary act and deed and as the free and voluntary act and deed of the City of Chicago for the uses and purposes therein set forth.

In Witness Whereof, I have hereunto subscribed my name and affixed my official seal, this _____ day of _____, 2018.

_____
Notary Public

[(Sub)Exhibits "A" and "B" referred to in this Grant of Easement unavailable at time of printing.]

Exhibit 3.
(To Ordinance)

Grant Of Easement To Commonwealth Edison Company.

For good and valuable consideration, the receipt whereof is hereby acknowledged, The City of Chicago, an Illinois municipal corporation and home rule unit of government,

(hereinafter called "Grantor"), in consideration of the sum of Ten Dollars ($10) and other valuable consideration, receipt of which is hereby acknowledged, does hereby warrant, grant and convey unto: Commonwealth Edison Company, an Illinois corporation and its successors, assigns, lessees, licensees, and agents (collectively, the "Grantees"), a nonexclusive easement in perpetuity (the "Easement"); upon, over, and/or across the below described property, with the right to construct, reconstruct, add, remove, relocate, renew, operate and maintain, from time to time, wires, cables, conduits, transformers, pedestals, switchgear and other facilities used in connection with underground transmission and distribution of electricity, sounds and signals, (collectively the "Grantee Facilities") together with right of ingress and egress to the same and right, from time to time, to trim or remove trees, bushes and saplings and to clear all obstructions from the surface and subsurfaces as may be required incident to the grant herein given, in, over, under, across, along and upon the surface of property legally described on (Sub)Exhibit A and further depicted upon the Easement Area sketch, labeled (Sub)Exhibit A-1, respectively, both attached hereto and made part hereof situated in Cook County, Illinois ("Easement Area"). Except as otherwise provided for herein, no structures or obstructions shall be placed over Grantee's facilities or in, upon or over the Easement Area by Grantor without prior written consent of the Grantee. After installation of any facilities by Grantee, the grade of the property shall not be altered in any manner so as to interfere with the operation and maintenance of said facilities.

[Easement Area Description and Depiction attached as (Sub)Exhibits A and A-1.]

1. Grantor represents and warrants to the Grantee that Grantor is the true and lawful owner of the Property and has full right and power to grant and convey the rights conveyed herein.

2. Grantee hereby agrees to restore all Property disturbed by its activities in the Easement Area to the condition existing prior to the disturbance, except as otherwise provided for herein.

3. Grantees shall have the right to remove or trim such trees in the Easement Area as are necessary to exercise the rights conveyed herein.

4. After installation of any Grantee Facilities, neither Grantor, nor any subsequent owner of the Property, or any portion thereof, shall construct improvements in the Easement Area or change the grade of the Easement Area without the prior written consent of the Grantee. Notwithstanding the foregoing, the Grantor and Grantee agree to the Grantor's placement of gravel or pavement over the Easement Area, except for the locations and switchgear and transformers.

5. It is expressly understood by the parties that the Grantee shall be solely responsible for the performance and maintenance of any of the Grantee Facilities that Grantee installs within the Easement Area. Grantor shall have no liability or obligation for the laying,

installing, constructing, maintaining, operating, inspecting, altering, replacing and removing any of the Grantee Facilities within the Easement Area except for any repair or replacement necessary as a result of damages caused by Grantor's negligence or willful misconduct.

6. Grantee shall perform any and all construction in the Easement Area in accordance with the applicable laws governing such construction.

7. Grantor expressly reserves the right, at Grantor's sole cost and expense, to pave the surface of the Easement Area with gravel, porous asphaltic or other suitable hard surface paving material, provided same shall not interfere with Grantees' respective full use and enjoyment of the easement rights hereby granted. Grantor hereby agrees to restore any paving or other improvements made by Grantor's activities in the Easement Area.

8. This is a non-exclusive easement. Grantor hereby reserves the right to grant easements to other utilities or services which may intersect or transact the easement granted hereunder.

9. All notices required to be given under this Grant of Easement shall be either hand delivered, by courier, or sent by the United States mail, certified mail return receipt requested, postage prepaid, or sent by facsimile (with evidence thereof) to the addresses and facsimile numbers as follows:

To Grantor:

City of Chicago
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Deputy Corporation Counsel,
Real Estate and Land Use
Division
Fax: (312) 742-0277

With a copy to:

City of Chicago
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Deputy Corporation Counsel,
Real Estate and Land Use
Division
Fax: (312) 742-0277

To Grantee:

Commonwealth Edison Company
Real Estate & Facilities
Three Lincoln Center, 4th Floor
Oakbrook Terrace, Illinois 60181
Fax: (630) 437-2223

With a copy to:

Exelon Business Services Company
LLC
10 South Dearborn Street, 49th Floor
Chicago, Illinois 60603
Attention: Assistant General Counsel --
Real Estate

Notice shall be deemed given on the date of receipt.

10. It is agreed that this Grant of Easement covers all the agreements between the parties regarding the subject matter hereof and no representatives or statements, verbal or written, have been made modifying, adding to or changing the terms of this Grant of Easement.

11. This Easement is binding upon and shall inure to the benefit of the heirs, successors, assigns, and licensees of the parties hereto.

12. Grantee, at its sole expense and risk, shall indemnify Grantor, its officers, agents and employees, against any and all actual or claimed claims, proceedings, lawsuits, liabilities, damages, losses, fines, penalties, judgments, awards, costs and expenses (including reasonable attorneys' fees) (a) for loss or damage to property of Grantee, its officers, agents, employees and invitees in the Easement Area pursuant to this Easement, or for injury to or death of any such employee, agent or licensee while in the Easement Area pursuant to this Easement, however, arising; or (b) arising directly or indirectly from any act or omission of Grantee, its officers, agents or employees, at, on or about the Easement Area. Notwithstanding the foregoing, in no event shall any liability extend to (i) matters to the extent caused by Grantor's negligent or willful misconduct, or (ii) damages for any failure to provide service, for interruption of one or more phases, or reversal of such service, or interruptions in electric service. Notwithstanding any contained herein, the parties acknowledge and agree that this Easement shall not alter or impact the rights and obligations of the parties as retail customer and as electric service provider under all applicable laws and tariffs.

In Witness Whereof, This Grant of Easement has been executed on behalf of the each of the parties hereto on this ____ day of _____, 20__.

City of Chicago

By: _____

Name: _____

Its: _____

Commonwealth Edison Company

By: _____

Name: _____

Its: _____

State of Illinois)
) SS.
County of Cook)

I, the undersigned, a notary public in and for the said County and State aforesaid, hereby certify that _____ of said corporation, personally known to me to be the same persons whose names are subscribed the foregoing instrument, appeared before me this day in person and acknowledged that they or their duly authorized designee signed and delivered said instrument as their own free and voluntary act and as the free and voluntary act of said corporation for the uses and purposes set forth herein.

In Witness Whereof, I have hereunto subscribed my name and affixed my official seal this _____ day of _____, 20__.

_____
Notary Public

My commission expires: _____

[Seal]

State of Illinois)
) SS.
County of Cook)

I, the undersigned, a notary public in and for the said County and State aforesaid, hereby certify that _____of said corporation, personally known to me to be the same persons whose names are subscribed the foregoing instrument, appeared before me this day in person and acknowledged that they or their duly authorized designee signed and delivered said instrument as their own free and voluntary act and as the free and voluntary act of said corporation for the uses and purposes set forth herein.

In Witness Whereof, I have hereunto subscribed my name and affixed my official seal this _____ day of _____, 20__.

_____
Notary Public

My commission expires: _____

[Seal]

[(Sub)Exhibits "A" and "A-1" referred to in this Grant of Easement to Commonwealth Edison Company unavailable at time of printing.]

Exhibit 4.
(To Ordinance)

Grant Of Easement To Illinois Bell Telephone Company, Doing Business As AT&T Illinois.

For and in consideration of the sum of Ten Dollars ($10) and other good and valuable consideration, the receipt of which is hereby acknowledged, the City Of Chicago, (hereinafter called "Grantor"), does hereby grant and convey unto Illinois Bell Telephone Company, doing business as AT&T Illinois (hereinafter called "Grantee"), the easements set forth in Section 1 and Section 2 below, subject to the terms and conditions set forth herein.

1. Grant Of Permanent Easement.

Grantor grants and conveys unto Grantee a permanent easement to operate and, at the Grantee's cost and expense, lay, install, construct, reconstruct, repair, renew, replace, operate, maintain, inspect, alter, remove (any such work, "Work"), all or any part of and other equipment and appurtenances as may be necessary, convenient or desirable (hereinafter called "Facilities") principally to provide service to the improvements located on the properties [to be] known as the Grantor's Department of Fleet and Facility Management North Side Shop (the "Shop") in, upon, through, under, over, along, across, and within the real property legally described on (Sub)Exhibit A and depicted in the plat of easement attached to (Sub)Exhibit B to this "Grant of Easement" (the "Easement Property"). The Easement Property has an address of [4241 North Neenah Avenue], Chicago, Illinois and is [a portion of] tax parcel identification number(s).

2. Grant Of Temporary Access Easement.

Grantor also hereby grants and conveys unto Grantee the right to use from time to time, at the Grantee's cost and expense, and with Grantor's prior written permission, any immediately adjoining or immediately adjacent lands of said Grantor when reasonably required in connection with any Work related to the Facilities. Grantee's consent may be conditioned upon Grantor's requirement that Grantee perform such work during regular business hours, that Grantee use designated means of ingress and egress, that Grantee take measures to reduce dust, noise, debris and damage to such adjoining or adjacent lands, and such additional requirements as Grantor may reasonably institute to avoid damage to or interference with the Grantor's use and operation of the Shop.

3. Limitations On Permanent Easement.

The easement rights granted herein are not exclusive to Grantee. The Grantee may

not, without the prior written consent of Grantor, share the easement rights granted herein with any other utility, party or person. Grantee acknowledges that Grantor anticipates granting comparable easement rights in the Easement Property to, and any other entity(s) the City may determine in its sole discretion. If (a) the Grantee shall ever voluntarily discontinue service to the Shop, or (b) the Grantor shall notify the Grantee that it has elected to discontinue service to the Shop, the Grantee shall, at the Grantee's cost and expense, remove the Facilities from the Easement Property. All Facilities shall be constructed below ground, except as otherwise permitted in writing by the Grantor.

Grantor retains all of its rights to the use and occupation of Easement Property not inconsistent with the use by Grantee herein granted. Grantor agrees that the building of any permanent building directly over said Facilities or within five (5) feet of the centerline of the Easement Property or any part thereof shall be conclusively deemed to be a use of the Easement Property inconsistent with the easement granted in Section 1 above.

No work performed by Grantee in connection with the exercise of said easement rights may unreasonably restrict access to the Grantor's property. Grantor reserves the right to require Grantee to relocate its Facilities to mutually agreed upon alternate locations, provided however, that Grantor shall first pay to Grantee the cost and expenses to be incurred by it in connection with such relocation.

[Grantee certifies that it is self-insured in accordance with applicable laws.]

Grantee, at Grantee's cost and expense, agrees to restore any part of the Easement Property or the adjoining or adjacent lands damaged by any Work to approximately the condition of such property immediately before such damage occurred, including, without limitation repairing and, if necessary, replacing any streets, sidewalks, curbs, pavement, grass and landscaping damaged. If such repair and replacement work are not made within thirty (30) days after the Grantee's completion of any Work, the Grantor may make such necessary repairs or replacements and recover the reasonable cost thereof from Grantee; provided, however, that as to any grass or landscaping replacement work, such work may be deferred until the following spring season so long as such work is completed by June 1st of such spring season.

4. Indemnification For Work.

Grantee shall indemnify, defend, protect, defend and hold Grantor and Grantor's elected officials, employees and agents harmless from and against any and all actual or potential claims, proceedings, lawsuits, liabilities, damages, losses, fines, penalties, judgments, awards, costs and expenses, including, without limitation, reasonable attorneys' fees and costs, that arise out of Grantee's performance of (or failure to perform) any Work.

5. Permitted Successors And Permitted Assigns.

This Grant of Easement shall run with the land and be binding upon and for the benefit of (a) Grantor and its successors and assigns, and (b) [Grantee] and any entity that

succeeds to the delivery operations of [Grantee], whether by purchase, merger, operation of law or otherwise, provided, however, that no other person or party shall be deemed to be a permitted successor or assign to [Grantee].

6. Notices.

Any notices set by either party to the other party hereunder shall be sent in writing, by personal delivery or by certified mail, as follows:

If To Grantor:

City of Chicago
Department of Fleet and Facility Management
30 North LaSalle Street, Room 300
Chicago, Illinois 60602
Attention: Commissioner

with a copy to:

City of Chicago
Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Real Estate and Land Use Division

If To Grantee:

_____
_____
_____

7. Multiple Counterparts.

This Grant of Easement may be executed in multiple original counterparts, and the original signature pages attached, to constitute a complete, fully executed original instrument.

8. As-Built Survey.

Within thirty (30) days following completion of the Work relating to the construction of the _____, Grant[ee][or] shall provide Grant[or][ee] with an as-built drawing and a survey (prepared and stamped by a registered surveyor in good standing with the State of Illinois) which reflects the location of the Facilities including their depth and dimensions, in the Easement Property. The Grantor intends to prepare an amendment to this Grant of Easement that replaces the current (Sub)Exhibit A with a new (Sub)Exhibit A that includes the legal description from the survey and a new (Sub)Exhibit B that includes the survey. The Grant[ee][or] shall record, at its expense, this Grant of Easement and any amendment thereto.

9. City's Signature Authority.

The Grantor has executed this Grant of Easement pursuant to an ordinance adopted by the City Council of the City on _____, 2018.

10. Incorporation Of Exhibits.

(Sub)Exhibits A and B are hereby incorporated into this Grant of Easement.

In Witness Whereof, Grantor has caused this instrument to be duly executed this _____ day of _____, 2018.

Grantor:

City of Chicago,
an Illinois municipal corporation
and home rule unit of government

By: _____
David J. Reynolds, Commissioner
Department of Fleet
and Facility Management

State of Illinois)
) SS.
County of Cook)

I, _____, a notary public in and for said County, in the State aforesaid, do hereby certify that David J. Reynolds, personally known to me to be the same person whose name is subscribed to the foregoing document as the Commissioner of Department of Fleet and Facility Management, appeared before me this day in person and severally acknowledged that he signed and delivered the said instrument as his free and voluntary act and deed and as the free and voluntary act and deed of the City of Chicago for the uses and purposes therein set forth.

In Witness Whereof, I have hereunto subscribed my name and affixed my official seal, this ____ day of _____, 2018.

_____
Notary Public

[(Sub)Exhibits "A" and "B" referred to in this Grant of Easement to Illinois Bell Telephone Company, doing business as AT&T Illinois unavailable at time of printing.]

Exhibit 1.
(To Ordinance)

Depiction Of Grants Of Easement.
(Page 1 of 3)

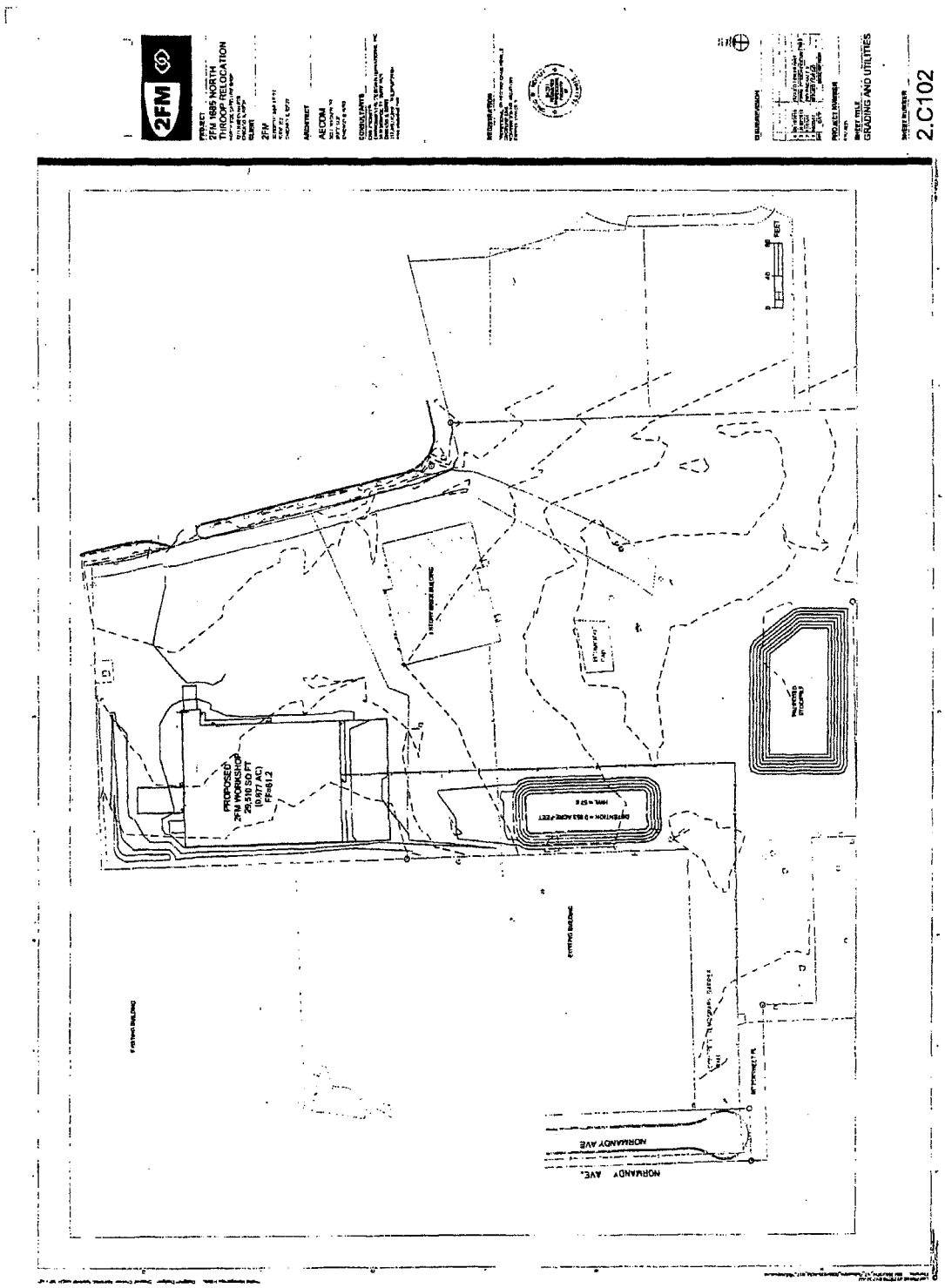


Exhibit 1.
(To Ordinance)

Depiction Of Grants Of Easement.
(Page 2 of 3)

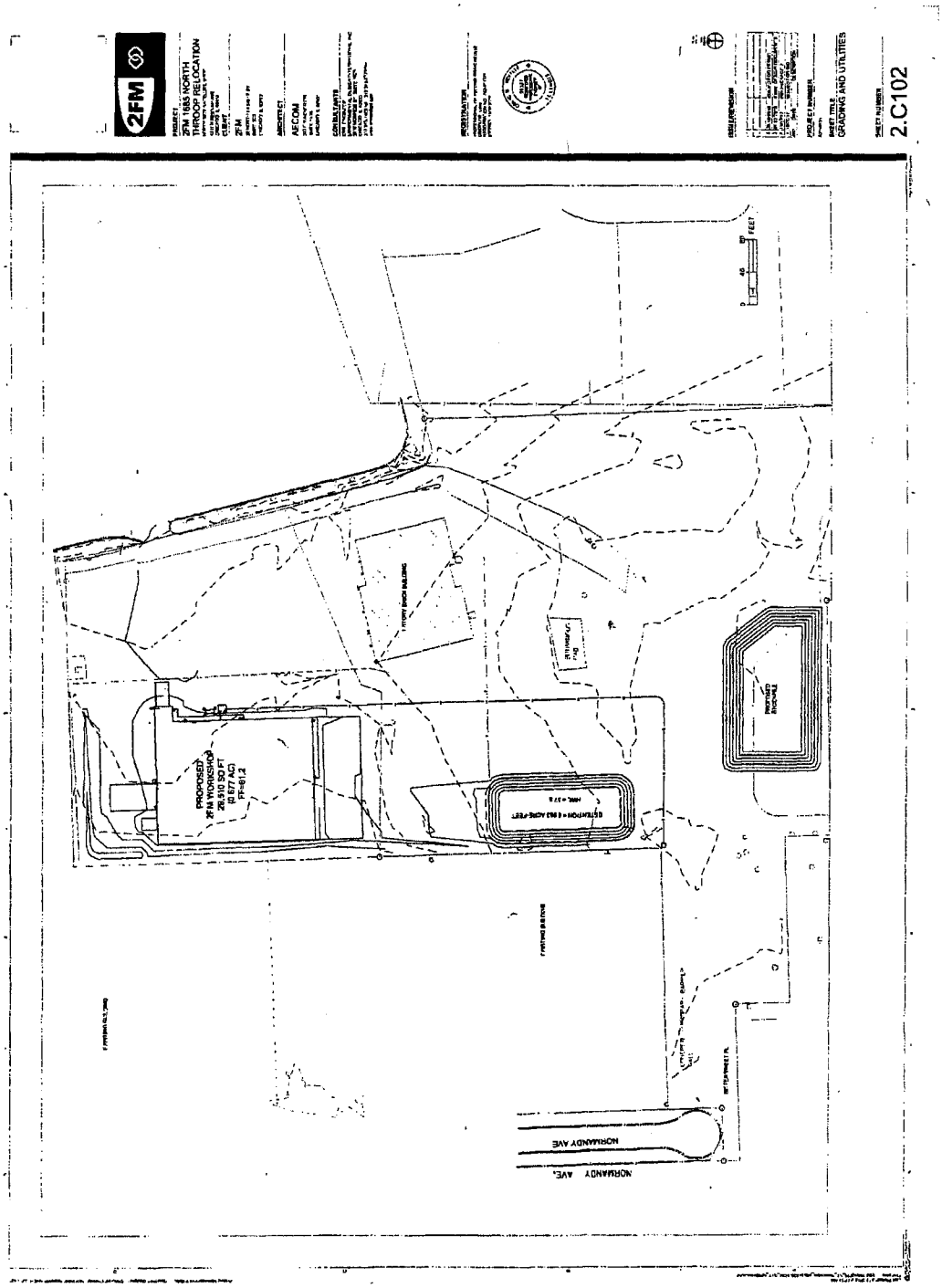
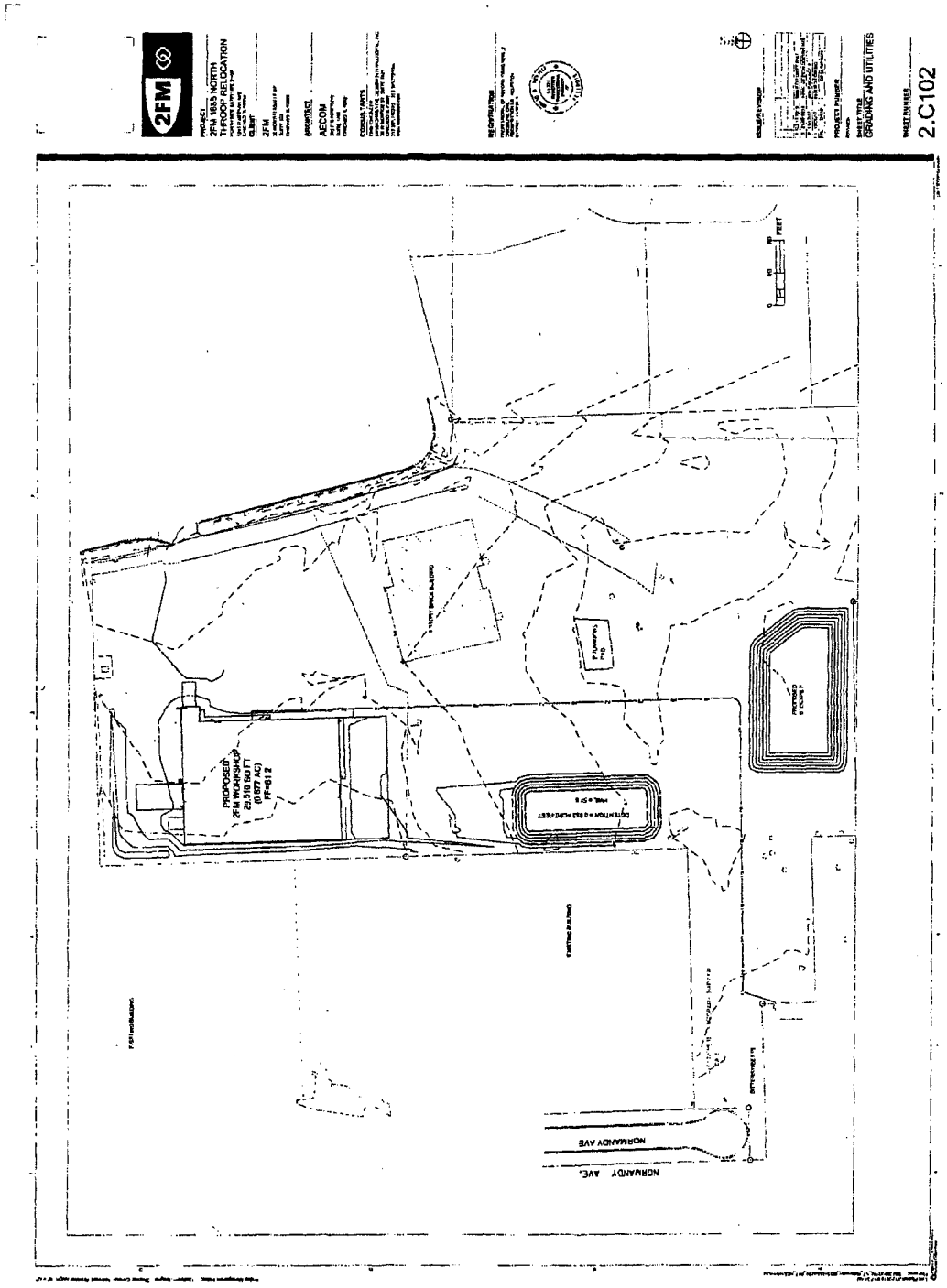


Exhibit 1.
(To Ordinance)

Depiction Of Grants Of Easement.
(Page 3 of 3)



EASEMENT AGREEMENT WITH LATHROP HOMES IA L.P. FOR CONSTRUCTION, OPERATION AND MAINTENANCE OF LATHROP RIVER WALK, UNDERBRIDGE WALKWAY AND PEDESTRIAN WALKWAY BRIDGE AT DIVERSEY AVE. BRIDGE.

[O2018-4620]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the easement agreement with Lathrop Homes IA L.P. at Diversey Avenue and the Chicago River north branch, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

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

Alderman Burke abstained from voting pursuant to 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, The City of Chicago (the "City"), as a home rule unit of government under the 1970 Constitution of the State of Illinois, has the authority to promote the health, safety and welfare of its inhabitants, and to enter into contractual agreements with third parties for the purpose of achieving the aforesaid purposes; and

WHEREAS, The Chicago Housing Authority ("CHA") owns the following property (the "CHA Property") located in the area bounded by: North Clybourn Avenue; West Diversey Parkway; North Damen Avenue; the northeast boundary line of the north branch of the Chicago River; the east boundary line of the north branch of the Chicago River; a line 199.48 feet west of and almost parallel to the west line of North Leavitt Street (as measured along the south line of West Oakdale Avenue); a line 145 feet south of and parallel to West Oakdale Avenue; a line approximately 225.29 feet west of and parallel to North Leavitt Street; West Oakdale Avenue; and North Leavitt Street falling within the Waterway-Residential-Business Planned Development Number 1315, as amended (the "Zoning PD"); and

WHEREAS, Lathrop Homes IA L.P., an Illinois limited partnership (the "Grantee"), has secured a leasehold estate in the CHA Property pursuant to that certain Ground Lease executed by the CHA, Heartland Housing, Inc., and Bickerdike Redevelopment dated and recorded September 29, 2017 as Document Number 1727206082, as corrected by Scrivener's Error Affidavit recorded on October 2, 2017 as Document Number 1727513055, and assigned by Assignment and Assumption and Amendment of Ground Lease dated and recorded September 29, 2017 as Document Number 172720684 (collectively, the "Ground Lease"); and

WHEREAS, The Grantee is redeveloping and shall own (subject to the Ground Lease), manage, maintain and operate a mixed-use campus known as Lathrop Phase IA comprised of 17 buildings containing 414 residential units (including a manager's unit), certain commercial units, a great lawn and certain property along the edge of the north branch of the Chicago River (the "River") (the Grantee's leasehold estate in the CHA Property shall be known herein as the "Leasehold Estate"); and

WHEREAS, As part of its redevelopment of Lathrop Phase IA, the Grantee is also revitalizing the green space property along the edge of the River, which revitalization includes the redevelopment and rerouting of a portion of the Jimmy Thomas Nature Trail that commences north of the CHA Property and continues south of the CHA Property along the River's edge (the "Nature Trail") (the portion of the Nature Trail that is the subject hereof is shown in the diagram attached hereto as Exhibit 1 and shall be known herein as the "Lathrop River Walk"); and

WHEREAS, The Lathrop River Walk has two component parts for purposes hereof: (a) the portion of the Lathrop River Walk that will be constructed under the Diversey Avenue Bridge (the "Underbridge Walkway"), which Underbridge Walkway is labeled accordingly on Exhibit 1; and (b) the portion of the Lathrop River Walk which will be located on a pedestrian walkway bridge that initially extends out into the River immediately south of the Diversey Avenue Bridge (the "Bridge") before curving and reconnecting with a portion of the Leasehold Estate further south of the Bridge (the "River Bridge Walkway"), which River Bridge Walkway is labeled accordingly on Exhibit 1; and

WHEREAS, The City is the owner of the Bridge that crosses over the River for the benefit of vehicular and pedestrian traffic traveling on West Diversey Parkway, including any public right-of-way adjacent to West Diversey Parkway that is also located on the Bridge; and

WHEREAS, The City also owns the public right-of-way, and controls the air and development rights, located over and above the surface of the River; and

WHEREAS, The City and the Grantee propose to enter into an easement agreement in substantially the form attached hereto as Exhibit 2 (the "Easement Agreement") for the following purposes: (1) to grant the necessary easements that will permit the Grantee to construct, operate and maintain the Underbridge Walkway located beneath the Bridge (collectively, the "Underbridge Walkway Easements"); (2) to grant the necessary air rights and related easements that will permit the Grantee to construct, operate and maintain the River Bridge Walkway that will be located within the public right-of-way over a portion of the River as shown on Exhibit 1, and, following construction, within certain air rights located above that portion of the River as measured between the elevations of 8.0 and 18.0 City of Chicago Datum (collectively, the "River Bridge Walkway Easements"); (3) to memorialize the terms and conditions pursuant to which Grantee will construct the Underbridge Walkway, the River Bridge Walkway and the structural supports for the River Bridge Walkway (the "Structural Supports"), which structural supports are not included with the River Bridge Walkway Easements but which will be constructed and maintained in accordance with a series of permits issued by the City, and other governmental agencies, to Grantee (collectively, the "Harbor Walkway Permits"); and (4) to memorialize the Grantee's obligations to maintain the Underbridge Walkway, the River Bridge Walkway and the Structural Supports; 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 CDOT (the "Commissioner") or a designee of the Commissioner is each hereby authorized to execute, subject to the approval of the Corporation Counsel as to from and legality, the Easement Agreement and any other such documentation as may be necessary to effectuate the transaction described herein.

SECTION 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 5. This ordinance shall take effect immediately upon its passage and approval.

[Exhibit 1 referred to in this ordinance printed on page 80115 of this *Journal*.]

Exhibit 2 referred to in this ordinance reads as follows:

Exhibit 2.
(To Ordinance)

Easement Agreement With Lathrop Homes IA, L.P. Including Air Rights Easement For The Lathrop River Walk And River Walk Pedestrian Bridge.

Form Of Easement Agreement.

This EASEMENT AGREEMENT, INCLUDING AIR RIGHTS EASEMENT, FOR THE LATHROP RIVER WALK AND RIVER WALK PEDESTRIAN BRIDGE (this "Easement Agreement") is made and entered into as of this ___ day of _____, 2018 (the "Effective Date"), by and between the **CITY OF CHICAGO**, by and through its Department of Transportation ("Grantor" or "City"), an Illinois municipal corporation and home rule unit of government, having its principal offices at 30 North LaSalle Street, 5th Floor, Chicago, Illinois 60602, and **LATHROP HOMES IA, LP**, an Illinois limited partnership (the "Grantee"), whose principal place of business is located c/o Lathrop Homes IA GP, LLC, c/o Related Midwest, 350 West Hubbard, Suite 300, Chicago, Illinois 60654. The Grantor and Grantee together shall be referred to herein from time to time as the "Parties" and individually as a "Party."

Recitals

A. The City, as a home rule unit of government under the 1970 Constitution of the State of Illinois, has the authority to promote the health, safety and welfare of its inhabitants, and to enter into contractual agreements with third parties for the purpose of achieving the aforesaid purposes.

B. The Chicago Housing Authority ("CHA") owns the following property (the "CHA Property") located in the area bounded by: North Clybourn Avenue; West Diversey Parkway; North Damen Avenue; the northeast boundary line of the north branch of the Chicago River; the east boundary line of the north branch of the Chicago River; a line 199.48 feet west of and almost parallel to the west line of North Leavitt Street (as measured along the south line of West Oakdale Avenue); a line 145 feet south of and parallel to West Oakdale Avenue; a line approximately 225.29 feet west of and parallel to North Leavitt Street; West Oakdale Avenue; and North Leavitt Street falling within the Waterway-Residential-Business Planned Development No. 1315, as amended (the "Zoning PD").

C. Grantee has secured a leasehold estate in the CHA Property pursuant to that certain Ground Lease executed by the CHA, Heartland Housing, Inc., and Bickerdike Redevelopment dated and recorded September 29, 2017 as document no. 1727206082, as corrected by Scrivener's Error Affidavit recorded on October 2, 2017 as document no. 1727513055, and assigned by Assignment and Assumption and Amendment of Ground Lease dated and recorded September 29, 2017 as document no. 172720684 (collectively, the "Ground Lease"). Grantee is redeveloping and shall own (subject to the Ground Lease), manage, maintain and operate a mixed-use campus known as Lathrop Phase IA comprised of 17 buildings containing 414 residential units (including a manager's unit), certain commercial units, a great lawn and certain property along the edge of the North Branch of the Chicago River (the "River"). The Grantee's leasehold estate in the CHA Property is legally described on Exhibit A (the "Leasehold Estate").

D. As part of its redevelopment of Lathrop Phase IA, Grantee is also revitalizing the green space property along the edge of the River, which revitalization includes the redevelopment and re-routing of a portion of the Jimmy Thomas Nature Trail that commences north of the CHA Property and continues south of the CHA Property along the River's edge (the "Nature Trail"). The portion of the Nature Trail that is subject to this Easement Agreement is shown in the diagram attached hereto as Exhibit B (the "Lathrop River Walk").

E. The Lathrop River Walk has two component parts for purposes of this Easement Agreement: (a) the portion of the Lathrop River Walk that will be constructed under the Diversey Avenue Bridge (the "Underbridge Walkway"), which Underbridge Walkway is labeled accordingly on Exhibit B; and (b) the portion of the Lathrop River Walk which will be located on a pedestrian walkway bridge that initially extends out into the River immediately south of the Diversey Avenue Bridge (the "Bridge") before curving and reconnecting with a portion of the Leasehold Estate further south of the Bridge (the "River Bridge Walkway"), which River Bridge Walkway is labeled accordingly on Exhibit B.

F. The Grantor is the owner of the Bridge that crosses over the River for the benefit of vehicular and pedestrian traffic traveling on West Diversey Parkway, including any public right of way adjacent to West Diversey Parkway that is also located on the Bridge. The Grantor also owns the public right of way, and controls the air and development rights, located over and above the surface of the River.

G. The purposes of this Easement Agreement are the following: (1) to grant the necessary easements that will permit the Grantee to construct, operate and maintain the Underbridge Walkway located beneath the Bridge (collectively, the "Underbridge Walkway Easements"); (2) to grant the necessary air rights and related easements that will permit the Grantee to construct, operate and maintain the River Bridge Walkway that will be located within the public right of way over an approximately 3,954 square feet portion of the River as shown on

Exhibit B, and within certain air rights located above that portion of the River as measured between the elevations of 8.0 and 18.0 City of Chicago Datum (collectively, the "River Bridge Walkway Easements"); (3) to memorialize the terms and conditions pursuant to which Grantee will construct the Underbridge Walkway, the River Bridge Walkway and the structural supports for the River Bridge Walkway (the "Structural Supports"), which structural supports are not included with the River Bridge Walkway Easements but which will be constructed and maintained in accordance with a series of permits issued by the Grantor, and other governmental agencies, to Grantee as listed on Exhibit C (collectively, the "Harbor Walkway Permits"); and (4) to memorialize the Grantee's obligations to maintain the Underbridge Walkway, the River Bridge Walkway and the Structural Supports.

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties hereto, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. Recitals. The foregoing Recitals are incorporated herein by reference as if fully set forth herein.

2. Construction of Underbridge Walkway, River Bridge Walkway and Structural Supports. Grantee shall construct, at its sole expense, each of the Underbridge Walkway, River Bridge Walkway and Structural Supports in accordance with (a) the Plans listed on Exhibit D (the "Plans"), and (b) the Harbor Walkway Permits listed on Exhibit C. Grantee shall not materially deviate from the Plans without the prior written approval of Grantor, which approval shall not be unreasonably withheld, conditioned or delayed. The Plans shall substantially conform to the applicable federal, state and local laws, ordinances and regulations, and the construction of the Underbridge Walkway, River Bridge Walkway and Structural Supports shall occur in substantial accordance with the Plans, the Harbor Walkway Permits and all applicable federal, state and local laws, ordinances and regulations relating to such construction.

3. Grants of Underbridge Walkway Easements. Grantor is the sole owner of the public way located directly under the Bridge, which public way is legally described in two different parcels identified on Exhibit E: parcel one is a portion of the land mass located underneath the Bridge upon which the Underbridge Walkway will be constructed, which parcel one is hereafter known as the "Underbridge Walkway Easement Premises;" and parcel two is the air rights located above the Underbridge Walkway Easement Premises and beneath the deck of the Bridge, which parcel two is hereafter identified as the "Underbridge Walkway Air Rights Easement." Grantor hereby grants the following easements to and for the benefit of Grantee and its respective successors and assigns, and its contractors, agents, invitees and representatives (collectively, the "Grantee's Beneficiaries"):

(a) Temporary Easements for Access and Construction. Grantee and Grantee's Beneficiaries have the non-exclusive right to access (including all rights of ingress and egress) and use the Underbridge Walkway Easement Premises, the Underbridge Walkway Air Rights Easement and such additional portions of the public right of way located underneath the Bridge and adjacent to the Underbridge Walkway Easement Premises and the Underbridge Walkway Air Rights Easement as reasonably necessary to construct and install the Underbridge Walkway. These

temporary easements shall expire upon the later of (a) the Grantor's issuance of any certificate of completion or other certification or use permit evidencing the Grantor's inspection of the constructed Underbridge Walkway and approval of its use for its intended purpose, and (b) December 31, 2019.

(b) Permanent Easement for Grantee. Grantee and Grantee's Beneficiaries have, during the Term (as defined in Section 10 hereafter) of this Easement Agreement, non-exclusive easements to access (including ingress and egress) and use the Underbridge Walkway Easement Premises and Underbridge Walkway Air Rights Easement in order to use, maintain, repair, restore and replace the Underbridge Walkway in, over and upon the Underbridge Walkway Easement Premises. This permanent easement includes the non-exclusive rights to use those portions of the public right of way located adjacent to the Underbridge Walkway Easement Premises and Underbridge Walkway Air Rights Easement as shall be reasonably necessary for Grantee and Grantee's Beneficiaries to access, maintain, repair, restore and replace the Underbridge Walkway.

(c) Permanent Easement for General Public. Subject to the terms of this Easement Agreement (including Grantee's right of Closure as hereafter described), members of the general public using the Nature Trail have the non-exclusive right of access, including ingress and egress, over, upon and across the Underbridge Walkway Easement Premises and the Underbridge Walkway Air Rights Easement, for purposes of using the Underbridge Walkway for walking, running, biking and related purposes.

A diagram of the Underbridge Walkway Easement Premises is attached hereto as Exhibit F and incorporated herein by reference.

4. Grants of River Bridge Walkway Easements. Grantor is the sole owner of the public way located above the ordinary high water mark for the North Branch of the Chicago River (measured at the elevation of -1.07 City of Chicago Datum), a portion of which public way is legally described in two different parcels identified on Exhibit G: parcel one is the legal description for the forthcoming River Bridge Walkway structure that will be constructed in accordance with the Plans, which parcel one is hereafter known as the "River Bridge Walkway Easement Premises;" and parcel two is the air rights located above the deck of the River Bridge Walkway structure and beneath an elevation of 18.0 City of Chicago Datum, which parcel is hereafter identified as the "River Bridge Walkway Air Rights Easement." Grantor is also the sole owner of an additional portion of the public way located above the ordinary high water mark for the North Branch of the Chicago River, which portion of such public way is legally described on Exhibit H (hereinafter, the "River Bridge Walkway Construction Easement Premises") and depicted on Exhibit I (the "Diagram of the River Bridge Walkway Construction Easement Premises"). Grantor hereby grants the following easements to and for the benefit of Grantee and Grantee's Beneficiaries:

(a) Temporary Easements for Access and Construction. Grantee and Grantee's Beneficiaries have the non-exclusive right to access (ingress to and egress from) and use the River Bridge Walkway Construction Easement Premises in order to

construct and install the River Bridge Walkway. These temporary easements shall expire upon the later of (a) the Grantor's issuance of any certificate of completion or other certification or use permit evidencing the Grantor's inspection of the constructed River Bridge Walkway and approval of its use for its intended purpose, and (b) December 31, 2019.

(b) Permanent Easement for Grantee. Grantee and Grantee's Beneficiaries have, during the Term of this Easement Agreement, non-exclusive easements to access (including ingress and egress) and use the River Bridge Walkway Easement Premises and the River Bridge Walkway Air Rights Easement in order to use, maintain, repair, restore and replace the River Bridge Walkway over and upon the River Bridge Walkway Easement Premises. This permanent easement includes the non-exclusive right to use those additional portions of the public right of way that are located adjacent to the River Bridge Walkway Easement Premises and River Bridge Walkway Air Rights Easement and which are reasonably necessary for Grantee and Grantee's Beneficiaries to access, repair, maintain, restore and replace the River Bridge Walkway.

(c) Permanent Easement for General Public. Subject to the terms of this Easement Agreement (including Grantee's right of Closure as hereafter described), members of the general public using the Nature Trail have the non-exclusive right of access, including ingress and egress, over, upon and across the River Bridge Walkway Easement Premises and the River Bridge Walkway Air Rights Easement for purposes of using the River Bridge Walkway for walking, running, biking and related purposes.

A diagram of the River Bridge Walkway Easement Premises is attached hereto as Exhibit J and incorporated herein by reference.

5. Construction, Repair, Maintenance, Restoration and Replacement of the Structural Supports. Grantee shall, at its own expense, construct, repair, maintain, restore and replace, as applicable, the Structural Supports for the River Bridge Walkway pursuant to and in accordance with the Harbor Walkway Permits. The Grantee shall apply for, obtain and maintain any and all additional licenses, permit amendments, replacement permits and other governmental approvals, necessary to repair, maintain, restore and replace the Structural Supports at any time during the Term of this Easement Agreement, including as necessary permits from the Illinois Environmental Protection Agency, Illinois Department of Natural Resources – Endangered Species Protection Board, Illinois Historic Preservation Agency, U.S. Army Corps of Engineers, Metropolitan Water Reclamation District of Greater Chicago, Illinois Department of Natural Recourses-Office of Water Recourses, U.S. Coast Guard, and City.

6. Grantee's Authority to Open and Close Underbridge Walkway and River Bridge Walkway. As the sole owner of the Underbridge Walkway, River Bridge Walkway and Structural Supports, the Grantee shall have the following rights and obligations:

(a) Except as otherwise provided in this Easement Agreement, Grantee shall open and maintain the Underbridge Walkway and River Bridge Walkway during the Hours of

Operation for use by residents of Lathrop Homes and the general public every Sunday through Saturday throughout each year of the Term (as used herein, "Hours of Operation" means the normal hours of operation established by the Chicago Park District for its public parks as set forth in Chapter 7 of the Code of the Chicago Park District, if and as hereafter amended);

(b) Grantee may develop and publish rules and regulations governing the use of the Underbridge Walkway and River Bridge Walkway, including (subject to obtaining and maintaining all necessary permits) posting signs setting forth such rules and regulations, including safety rules and a warning that all persons use the Underbridge Walkway and River Bridge Walkway at their own risk;

(c) Grantee has the right to close access to the Underbridge Walkway and River Bridge Walkway (a "Closure") at any time and without prior written notice to (1) residents of Lathrop Homes, (2) the general public, and (3) the City, whenever Grantee determines, in its sole but reasonable discretion, that a Closure is warranted. Grounds for Closure include, but are not limited to, (i) any matter affecting the safety of any person(s) using the Underbridge Walkway and/or River Bridge Walkway, including any structural issues affecting bridge safety for any reason and any other matter affecting public health and safety, (ii) users of the Underbridge Walkway or River Bridge Walkway have engaged in or are engaging in unacceptable, hazardous or illegal activities on the Underbridge Walkway or River Bridge Walkway, including excessive loitering, possession or consumption of alcoholic beverages or illegal narcotics, dangerous horseplay, jumping from the Underbridge Walkway or River Bridge Walkway into the River, engaging in disrespectful or rude behavior towards other users of the Underbridge Walkway or River Bridge Walkway, and related objectionable behaviors, (iii) any emergency circumstances, including severe weather, (iv) an inability of Grantee to purchase and maintain property and/or liability insurance policies that are necessary to open, maintain and operate the Underbridge Walkway or River Bridge Walkway at commercially reasonably premium prices and on commercially reasonable terms and conditions of coverage, and/or (v) if Grantee lacks sufficient funds to physically maintain the Underbridge Walkway, River Bridge Walkway or Structural Supports in accordance with the requirements of this Easement Agreement and the Harbor Walkway Permits. Grantee may install and maintain appropriate gates or other improvements in order to effect a Closure of the Underbridge Walkway or River Bridge Walkway. Except for Closures resulting from physical damage or structural instability, Grantee shall use reasonable means to address and resolve, to its satisfaction, the cause(s) of any Closure so that it may re-open the Underbridge Walkway and River Bridge Walkway to Lathrop Homes residents and members of the general public as quickly as possible under the then-existing circumstances.

(d) Grantee shall provide telephone, email or other written notice of any Closure to the City within twenty-four (24) hours of a Closure event along with a summary of the cause for the Closure. As soon as practicable thereafter and for all Closure situations not caused by physical damage or structural instability, Grantee shall notify the City of its plan to address and resolve the cause(s) of the Closure (to the extent reasonably possible), and shall also notify the City when Grantee has determined it is appropriate to re-open the Underbridge Walkway and River Bridge Walkway. In the event of physical damage or the structural instability of the Underbridge Walkway, River Bridge Walkway or Structural Supports, Grantee shall have the sole authority to determine whether to permanently close the Underbridge Walkway, River Bridge Walkway or Structural Supports or to repair and rebuild same; provided, however, that

Grantee shall confer in good faith with the City prior to making such a decision. Grantee shall provide written notice to the City of its decision.

7. Grantee's Maintenance and Inspection Obligations. As the owner of the Underbridge Walkway, River Bridge Walkway and Structural Supports, Grantee shall, at its sole cost and expense:

(a) Maintain in good condition, and repair, restore and replace the Underbridge Walkway, River Bridge Walkway and Structural Supports (for purposes hereof, "good condition" shall mean (i) for the Underbridge Walkway, the minimum physical condition for walking paths maintained by the Chicago Park District in accordance with Chapter 10 of the Chicago Park District Code, if and as amended, and (ii) for the River Bridge Walkway and Structural Supports, the minimum physical condition necessary to maintain in full force and effect the Harbor Walkway Permits and to obtain a "passing" grade or evaluation as part of the bi-annual bridge inspection required pursuant to Section 7(d) below);

(b) remove snow and arrange for the removal of leaves, litter, debris and other waste material from the Underbridge Walkway and River Bridge Walkway;

(c) maintain appropriate lighting and illumination of the Underbridge Walkway and River Bridge Walkway during normal hours of operation;

(d) commencing in 2019, and every second year thereafter, the Grantee shall inspect, or cause to be inspected by an Illinois Department of Transportation Certified Bridge Inspector (the "IDOT Inspector") or comparable certified bridge inspector, the River Bridge Walkway and Structural Supports in accordance with the applicable National Bridge Inspection Standards as published by the United States Department of Transportation's Federal Highway Administration ("NBIS") or other applicable bridge standards (the "Bridge Specifications"), and shall, on or before December 31 of the year in which the inspection occurs, submit a copy of any inspection report it receives to the City in care of:

Luis Benitez
Assistant Chief Engineer (or his successor)
City of Chicago
Department of Transportation
Division of Engineering
30 North LaSalle Street, 4th Floor
Chicago, Illinois 60602

The biannual inspection shall be conducted in accordance with the NBIS/Bridge Specifications then in effect for River Bridge Walkway and Structural Supports as required by law or regulation; provided that if there are no applicable governmental statutes, laws, ordinances or regulations that require an inspection and certification of the River Bridge Walkway and Structural Supports, then the Grantee shall cause the River Bridge Walkway and Structural Supports to be inspected by an IDOT Inspector (or comparable certified bridge inspector) in accordance with the applicable portions of NBIS/Bridge Specifications, as such may be amended, supplemented and replaced from time-to-time during the Term.

(e) Restoration of City Right of Way. Following (i) completion of the Underbridge Walkway, River Bridge Walkway and Structural Supports, and (ii) any subsequent maintenance, repair, or replacement of any of the Underbridge Walkway, River Bridge Walkway and Structural Supports, the Grantee and its general contractors and any subcontractors performing such work, as applicable, shall promptly restore any adjoining sidewalks, streets and alleys affected by such work to their respective right of way public use condition prior to the commencement of such work, and shall remove all equipment and debris placed in such areas by Grantee, its general contractor and any subcontractors or their respective agents, employees, contractors or subcontractors.

8. Insurance and Indemnity. Grantee shall indemnify and hold Grantor harmless from and against any and all liability, loss, damage, costs and expenses (including reasonable attorney's fees) including but not limited to injury to person or death or property damage or claim of lien, arising out of or resulting from the acts or omissions of the Grantee or the Grantee's Beneficiaries concerning or relating to the construction, maintenance, repair and replacement of the Underbridge Walkway, River Bridge Walkway and Structural Supports. Grantee shall obtain and maintain, at its sole expense, at all times during the Term of this Easement Agreement commercial general public liability insurance in an amounts not less than $1,000,000 combined single limit per occurrence, and $2,000,000 in the aggregate, with Grantor named as additional insured. Grantee shall furnish to Grantor evidence of such insurance prior to commencement of construction of the Underbridge Walkway, River Bridge Walkway and Structural Supports, and annually thereafter upon Grantor's written request.

Grantee shall also obtain and maintain property or other comparable insurance for the Underbridge Walkway, River Bridge Walkway and Structural Supports during the Term of this Easement Agreement in such amounts and with such coverages as Grantee reasonably determines or as may otherwise be required by any lender to Grantee. In the event of any damage or casualty to any of the Underbridge Walkway, River Bridge Walkway and/or Structural Supports, Grantee shall determine in its sole discretion whether to rebuild or repair the damage; provided, however, that Grantee shall confer in good faith with the City prior to making such a decision. Grantee shall provide written notice to the City of its decision.

9. Inspection of Records. The City shall have the right and authority to review and audit, from time to time, the Grantee's books and records relating solely to (i) the construction, maintenance repair and replacement of the Underbridge Walkway, River Bridge Walkway and Structural Supports, and (ii) the bi-annual bridge inspection reports. The City shall provide at least five (5) business days advanced written notice of its intention to exercise its right to review such records, and the inspection shall occur at the Grantee's offices at a mutually agreeable time during normal business hours. Any such review and audit shall be at the City's sole cost and expense, and the City shall provide Grantee with a copy of any audits reports, findings, correspondence or other documents issued by the City following such review and audit.

10. Term. This Easement Agreement shall be effective as of the Effective Date and shall continue in full force and effect in perpetuity (the "Term"). If and to the extent that any of the covenants would otherwise be unlawful or void for violation of (i) the rule against perpetuities, (ii) the rule restricting restraints on alienation, or (iii) any other applicable statute or common law rule analogous thereto or otherwise imposing limitations upon the time for which

such covenants may be valid, then the provision concerned shall continue and endure only until such time as would be lawful and not in violation of such rule, statute or common law.

11. Covenants Running with the Land. The Underbridge Walkway Easements and River Bridge Walkway Easements granted hereunder shall constitute covenants running with the land and shall bind the property described herein as the Underbridge Walkway Easement Premises and the River Bridge Walkway Easement Premises, and inure to the benefit of and be binding upon the Grantor and Grantee and their respective successors and assigns.

12. Notices. Any notice, demand or communication required or permitted to be given hereunder shall be given in writing at the addresses set forth below by any of the following means: (a) personal service; (b) overnight courier; or (c) registered or certified first class mail, postage prepaid, return receipt requested:

If to the City:
City of Chicago
Department of Transportation
30 North LaSalle Street, 11th Floor
Chicago, Illinois 60602
Attn: Commissioner

with a copy to:
City of Chicago
Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attn: Chief Assistant Corporation Counsel
Real Estate and Land Use Division

If to the Grantee:
Lathrop Homes IA, LP
Lathrop Homes IA GP, LLC
c/o Related Lathrop LLC
350 W. Hubbard Street, Suite 300
Chicago, Illinois 60654-5798
Attention: Vice President – Affordable Housing

Lathrop Homes IA, LP
Lathrop Homes IA GP, LLC
c/o Heartland Lathrop, LLC
208 S. LaSalle Street, Suite 1300
Chicago, Illinois 60604
Attention: Executive Director

Lathrop Homes IA, LP
Lathrop Homes IA GP, LLC
c/o Bickerdike Lathrop, LLC
2550 W. North Avenue
Chicago, Illinois 60647
Attention: Chief Executive Officer

With copies to:

Bank of America, N.A. (through 3.31.2021)
135 S. LaSalle St.
Chicago, IL, 60603-4157
Mail Code: IL4-135-06-30
Attention: Zammy Arcos

Bank of America, N.A. (through 3.31.2021)
Bank of America Tower
One Bryant Park, 35th Floor
Mail Stop: NY1-100-35-03
New York, NY 10036
Attention: Rashida Henry, Vice President

Bank of America, N.A. (through 12.31.2034)
One Bryant Park
NY1-100-35-01
New York, NY 10036
Attention: Asset Manager for Lathrop Homes IA

And to:

Chicago Housing Authority
60 E. Van Buren, 12th Floor
Chicago, Illinois 60605
Attention: Chief Executive Officer

And to:

Illinois Housing Development Authority
111 East Wacker Drive, Suite 1000
Chicago, Illinois 60601
Attention: Managing Director for Multifamily Financing

Any notice, demand or communication given pursuant to clause (a) hereof shall be deemed received upon such personal service. Any notice, demand or communication given pursuant to clause (b) shall be deemed received on the day immediately following deposit with the overnight courier. Any notice, demand or communication sent pursuant to clause (c) shall be deemed received three (3) business days after mailing. The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, demands or communications shall be given.

13. Counterpart Signatures. This Easement Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original agreement, but all of which together shall constitute one and the same instrument.

14. Entire Agreement. This Easement Agreement constitutes the entire agreement and supersedes all prior agreements and understandings, both written and oral, among the parties or any of them, with respect to the subject matter hereof. Any amendments, additions or supplements to the Easement Agreement shall be effective and binding on the parties only if in writing and signed by both parties.

15. Headings. The headings of the various sections of this Easement Agreement have been inserted for convenient reference only and shall not in any manner be construed as modifying, amending, or affecting in any way the express terms and provisions thereof.

16. Governing Law. This Easement Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

17. Disclaimer. No provision of this Easement Agreement, nor any act of the City, shall be deemed or construed by any of the parties, or by third persons, to create or imply to create the relationship of third-party beneficiary, or of principal or agent, or of limited or general partnership, or of joint venture, or of any association or relationship involving the City and the Grantee.

IN WITNESS WHEREOF, the parties have caused this Easement Agreement, Including Air Rights Easement, for the Lathrop River Walk and River Walk Pedestrian Bridge to be executed effective as of the day and year first above written.

CITY OF CHICAGO, an Illinois municipal corporation, acting by and through its Department of Transportation

By: _____
Name: Rebekah Scheinfeld
Title: Commissioner

LATHROP HOMES IA, LP, an Illinois limited partnership

By: Lathrop Homes IA GP, LLC, an Illinois limited liability company, its general partner

By: Related Lathrop LLC, an Illinois limited liability company, its manager

By: LR Development Company LLC, a Delaware limited liability company d/b/a Related Midwest LLC, its sole member

By: _____
Name: Jacques Sandberg
Title: Vice President

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a notary public in and for the County and State aforesaid, DO HEREBY CERTIFY THAT Rebekah Scheinfeld, personally known to me to be the Commissioner of the Department of Transportation of the City of Chicago, Illinois (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 as such Commissioner, she signed and delivered the said instrument pursuant to authority, as her free and voluntary act, and as the free and voluntary act and deed of said City, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this ____ day of _____, 2018.

(SEAL)

_____
Notary Public

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the county and State aforesaid, do hereby certify that Jacques Sandberg, personally known to me to be the Vice President of LR Development Company LLC, a Delaware limited liability company d/b/a Related Midwest LLC ("LR"), which is the sole member of Related Lathrop LLC, an Illinois limited liability company (the "Manager"), which is the manager and a member of Lathrop Homes IA GP, LLC, an Illinois limited liability company (the "General Partner"), which is the general partner of Lathrop Homes IA, LP, an Illinois limited partnership (the "Partnership"), 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 severally acknowledged that as such officer, he signed and delivered the said instrument, pursuant to authority given by LR on behalf of the Manager and by the other members of the General Partner as the free and voluntary act of such person, and as the free and voluntary act and deed of the General Partner and the Partnership for the uses and purposes therein set forth.

Given under my hand and official seal this ____ day of _____, 2018.

(SEAL)

_____
Notary Public

(Sub)Exhibits "A", "C", "D", "E", "G" and "H" referred to in this Easement Agreement with Lathrop Homes IA L.P. read as follows:

(Sub)Exhibit "A".
(To Easement Agreement With Lathrop Homes IA L.P.)

Grantee's Leasehold Estate In CHA Property.

Estate One:

The estate or interest in the land described below and covered herein is: the leasehold estate, created by the ground lease executed by: Chicago Housing Authority, an Illinois municipal corporation, as lessor, and Heartland Housing, Inc., an Illinois not-for-profit corporation, and Bickerdike Redevelopment Corporation, an Illinois not-for-profit corporation, initial tenant, and Lathrop Homes IA L.P., an Illinois limited partnership, as assignee/tenant by assignment and assumption and amendment of ground lease, which ground lease is dated September 29, 2017 and was recorded September 29, 2017 as Document 1727206082 and assigned by assignment and assumption and amendment of ground lease dated September 29, 2017 which was recorded September 29, 2017 as Document 1727206084, which ground lease demises the following described land for a term of 99 years beginning September 29, 2017 and ending September 28, 2116:

Lots 1 through 13, both inclusive, in Diversey Clybourn Industrial and Commercial District, being an Owner's Division in the northwest quarter of Section 30, Township 40 North, Range 14, East of the Third Principal Meridian, according to the plat thereof recorded May 17, 1929 as Document Number 10373658, and also that part of Lot 13 in the Snow Estate Subdivision by the Superior Court of Cook County, Illinois, in partition of the east half of the northwest quarter of said Section 30, according to the plat thereof recorded January 29, 1873, as Document Number 80819 described as follows: commencing at the intersection of the north line of Diversey Parkway with the southwesterly line of Clybourn Avenue (as depicted on said Diversey Clybourn Industrial and Commercial District) and running; thence northwesterly along said southwesterly line of Clybourn Avenue, a distance of 573 feet; thence southwesterly on a straight line at right angles to said southwesterly line of Clybourn Avenue, a distance of 150 feet; thence southeasterly on a line parallel to said southwesterly line of Clybourn Avenue, a distance of 422.82 feet to said north line of Diversey Parkway; thence east along said north line of Diversey Parkway, a distance of 212.26 feet to the point of beginning, and also that part west of Lot 10 and south of Lot 12 and east of the west line of Lot 12 in said Diversey Clybourn Industrial and Commercial District Subdivision, north of the Chicago River; excepting therefrom that part deeded to the City of Chicago for street purposes per document recorded May 25, 1937 as Document Number 12002816, also excepting therefrom that part of said Lots 1, 2 and 3 more particularly described as follows:

commencing at the intersection of the northeast line of said Lot 1, and the southwest line of North Clybourn Avenue, as deeded to the City by said Document Number 12002816; thence south 01 degree, 31 minutes, 31 seconds east, along the west line of said Lot 1, 326.14 feet to the point of beginning; thence north 43 degrees, 35 minutes, 24 seconds east, 73.54 feet; thence south 46 degrees, 28 minutes, 40 seconds east, 136.57 feet; thence south 42 degrees, 53 minutes,

03 seconds west, 0.99 feet; thence north 46 degrees, 28 minutes, 40 seconds west, 2.30 feet; thence south 43 degrees, 22 minutes, 34 seconds west, 38.81 feet; thence south 46 degrees, 37 minutes, 26 seconds east, 22.74 feet; thence south 43 degrees, 37 minutes, 55 seconds west, 20.08 feet; thence north 46 degrees, 28 minutes, 45 seconds west, 1.14 feet; thence south 43 degrees, 34 minutes, 16 seconds west, 34.05 feet; thence south 01 degree, 20 minutes, 15 seconds east, 32.08 feet; thence south 46 degrees, 21 minutes, 47 seconds east, 53.69 feet; thence south 43 degrees, 38 minutes, 13 seconds west, 12.15 feet; thence south 88 degrees, 25 minutes, 41 seconds west, 44.93 feet; thence south 01 degree, 20 minutes, 15 seconds east, 1.17 feet; thence south 88 degrees, 25 minutes, 41 seconds west, 69.15 feet to the west line of said Lot 3; thence northerly 78.37 feet along the west line of said Lots 2 and 3, along a curve concave to the east whose radius is 280.89 feet and whose chord bears north 09 degrees, 31 minutes, 04 seconds west, 78.11 feet; thence north 01 degree, 31 minutes, 31 seconds west, along the west line of said Lots 1 and 2, 127.38 feet to the point of beginning; also excepting therefrom that part of said Lots 3 and 4 more particularly described as follows: commencing at the intersection of the northeast line of said Lot 1, and the southwest line of North Clybourn Avenue, as deeded to the City by said Document Number 12002816; thence south 46 degrees, 22 minutes, 01 second east, along the southwest line of said North Clybourn Avenue, 815.63 feet to the point of beginning; thence continuing south 46 degrees, 22 minutes, 01 second east, along the southwest line of said North Clybourn Avenue, 132.49 feet; thence south 43 degrees, 36 minutes, 13 seconds west, 152.40 feet; thence north 46 degrees, 25 minutes, 18 seconds west, 6.00 feet; thence south 43 degrees, 34 minutes, 41 seconds west, 15.66 feet; thence north 46 degrees, 21 minutes, 53 seconds west, 168.94 feet; thence north 43 degrees, 38 minutes, 09 seconds east, 15.66 feet; thence north 46 degrees, 22 minutes, 18 seconds west, 6.00 feet; thence north 43 degrees, 35 minutes, 44 seconds east, 32.25 feet; thence south 46 degrees, 36 minutes, 04 seconds east, 76.44 feet; thence north 43 degrees, 34 minutes, 39 seconds east, 58.64 feet; thence north 46 degrees, 23 minutes, 47 seconds west, 27.96 feet; thence north 43 degrees, 36 minutes, 01 second east, 61.21 feet to the southwest line of said North Clybourn Avenue and the point of beginning, in Cook County, Illinois.

Legal Description South Of Diversey West Of Leavitt:

That part of Lot 12 lying north and east of the north branch of the Chicago River, and south and west of that part of said Lot 12 deeded to the City of Chicago for street purposes by document recorded May 25, 1937 as Document Number 12002816, in the Snow Estate Subdivision by the Superior Court of Cook County, Illinois, in partition of the east half of the northwest quarter of Section 30, Township 40 North, Range 14, East of the Third Principal Meridian, according to the plat thereof recorded January 29, 1873 as Document Number 80819, in Cook County, Illinois.

Legal Description South Of Diversey East Of Hoyne:

That part of Lot 12 in the Snow Estate Subdivision by the Superior Court of Cook County, Illinois, in partition of the east half of the northwest quarter of Section 30,

Township 40 North, Range 14, East of the Third Principal Meridian, according to the plat thereof recorded January 29, 1873, as Document Number 80819, lying north and east of the north branch of the Chicago River; excepting therefrom that part vacated by ordinance recorded February 21, 1940 as Document Number 12438633; also excepting therefrom that part deeded to the City of Chicago for street purposes per document recorded May 25, 1937 as Document Number 12002816, more particularly described as follows: beginning at the intersection of the east line of North Hoyne Avenue as deeded to the City of Chicago May 25, 1937 as Document Number 12002816 and the south line of West Diversey Parkway, being 40.00 feet south of the centerline of said West Diversey Parkway; thence south 01 degree, 47 minutes, 55 seconds east, along said east right-of-way line of North Hoyne Avenue, 193.74 feet to the point of beginning; thence north 88 degrees, 21 minutes, 55 seconds east, 123.69 feet to the west line of North Damen Avenue; thence south 05 degrees, 47 minutes, 19 seconds west, along said west line 262.82 feet; thence north 88 degrees, 35 minutes, 27 seconds west, 88.99 feet to the east line of said North Hoyne Avenue; thence north 01 degree, 47 minutes, 55 seconds west, 260.27 feet to the point of beginning, in Cook County, Illinois.

Estate Two:

Ownership to all buildings and improvements located, or to be located after the date of the aforesaid ground lease, on the leasehold estate hereinabove described as Estate One.

(Sub)Exhibit "C".
(To Easement Agreement With Lathrop Homes IA L.P.)

Harbor Walkway Permits.

List Of Permits		
Name Of Issuing Agency	Document	Date
Illinois Department of Natural Resources	Application Number N20160108 for outfalls for north branch of Chicago River "[t]he outfalls are automatically authorized by [IDNR's] Statewide Permit Number 7 provided they are constructed in accordance with all applicable special conditions of the statewide permit".	10/31/16

Name Of Issuing Agency	Document	Date
Illinois Department of Natural Resources	Office of Water Resources Permit Number NE2017029 for Lathrop Homes Riverfront Improvements, including constructing a pedestrian bridge, canoe launch, two sidewalk overlooks and a replacement seawall and to regrade within the floodway and public waters of the north branch of the Chicago River in accordance with the plans and specifications enumerated therein	8/1/17 (permitted construction activity must be completed on or before December 31, 2020)
Metropolitan Water Reclamation District of Greater Chicago	Facility Connection Authorization for new outfalls permitting discharge of stormwater into north branch of Chicago River, includes Watershed Management Permit Number 16-CH-11, Special Conditions for Permit Number 16-CH-11 and general conditions	12/15/2016
Chicago Department of Transportation	Bridge Permit	__/__/2018
Chicago Department of Transportation	Harbor Permit Number 18-053 authorizing, inter alia, improvements along the east bank of the north branch of the Chicago River, including (i) installation of boat launch, construction/repair of retaining walls, (iii) construction of a new soilder pile with cast-in-place concrete facing and soil anchor bracing riverwall, and (iv) landscaping, all per Terra Engineering drawings dated September 23, 2016	4/23/2018
City of Chicago Department of Transportation	Harbor Permit Number 17-058 to install two stormwater outfalls along the east bank of the north branch of the Chicago River per enumerated drawings prepared by Terra Engineering Ltd. dated December 19, 2016	5/9/2017

Name Of Issuing Agency	Document	Date
Department of the Army, Chicago District Corps of Engineers	Determination of compliance with terms and conditions of Regional Permit 1 (Residential, Commercial and Institutional Developments) for Shoreline Improvements and construction of a trail on the north branch of the Chicago River adjacent to Lathrop Homes north and south of Diversey Parkway as detained in the plans entitled "Lathrop Homes Clybourn Avenue and Diversey Parkway" dated December 4, 2015 (revised October 17, 2016) by Terra Engineering Ltd.	4/26/2017 (expires 4/26/2020)
Department of the Army, Chicago District Corps of Engineers	Regional Permit Program Approval for installation of two stormsewer outfall structures in a Sheetpile Wall on north branch of the Chicago River in accordance with plans entitled Lathrop Homes dated May 6, 2016 prepared by Terra Engineering Ltd.	10/24/2016 (expires 10/23/2019)
Illinois Environmental Protection Agency, Division of Water Pollution Control	Email regarding Joint Permit Application -- Lathrop Homes -- USACE LRC -- 2015-654 -- IEPA Log Number C-0414-16, and confirming that since no 401 certification is required for the stormwater outfall project, no further coordination is required (unless the U.S. Army Corps of Engineers changes its October 24, 2016 determination)	2/27/17
Illinois Environmental Protection Agency	Email confirming that Regional Permit 1 includes IEPA's Section 401 water quality certification; as such, as long as the project complies will all conditions of Regional Permit 1, no further approval is required for the joint application relating to the Chicago River Shoreline Permitting	3/23/17
Illinois Department of Natural Resources	EcoCAT Consultation Termination -- Lathrop Homes Phase 1A for Project 1609785	August 23, 2016 (expires August 22, 2018)
Illinois Department of Natural Resources	EcoCAT Consultation Termination -- Lathrop Homes Phase 1A for Project 1702827	October 27, 2016 (expires October 26, 2019)

(Sub)Exhibit "D".
(To Easement Agreement With Lathrop Homes IA L.P.)

Lathrop River Walkway Plans.

Index Of Sheets:

T000:	Cover Sheet
C000 -- C001:	General Notes
C002:	Existing Conditions Key Plan
C007 -- C009:	Existing Conditions Plan
C104 -- C106:	Site Demolition Plan
C204 -- C206:	Site Dimension Plan
C304 -- C306:	Site Grading Plan
C320:	Plan and Profile
C404 -- C406:	Site Utility Plan
C504 -- C506:	Site Erosion Control Plan
C700 -- C703:	Site Utility Details
C704:	Site Civil Details
C705 -- C706:	ADA Details
C707 -- C708:	CDOT Details
C709:	Site Erosion Control Details
CS100:	Plan
CS101:	Elevation
CS102:	Top of Slab Elevations
CS103:	Deck

CS104 -- CS105:	Railing
CS106:	Structural Steel
CS107:	North and East Abutments
CS108 -- CS112:	Pier 1 -- 8
CS113 -- CS115:	Borings B-7 to B-14
CS200 -- CS207:	Seawall
CS300:	Boat Launch Dimension Plan
CS301:	Structural Details
CS302:	Boat Launch Details

All sheets C000 through C709 are dated September 27, 2017 and have been prepared by Terra Engineering, Inc.

All sheets CS100 through CS302 are dated December 1, 2016 and have also been prepared by Terra Engineering, Inc.

(Sub)Exhibit "E".
(To Easement Agreement With Lathrop Homes IA L.P.)

Legal Descriptions Of Underbridge Walkway Easements.

Parcel One: Underbridge Walkway Easement Premises.

That part of Diversey Parkway right-of-way including the areas deeded to the City of Chicago by document recorded May 25, 1937 as Document Number 12002816 in the east half of the northwest quarter of Section 30, Township 40 North, Range 14, East of the Third Principal Meridian, described as follows: commencing at the northwest corner of Lot 12 in Snow Estate Subdivision by the Superior Court of Cook County, Illinois, a partition of the east half of the northwest quarter of Section 30, Township 40 North, Range 14, East of the Third Principal Meridian, according to the plat thereof recorded January 29, 1873 as Document Number 80819; thence north 73 degrees, 16 minutes, 11 seconds west, along the north bank of the north branch of the Chicago River, 6.36 feet to the point of beginning; thence continuing north 73 degrees, 16 minutes, 11 seconds west, along the north bank of the north branch of the Chicago River, 11.39 feet; thence north 20.81 feet along a curve concave to the east with a radius of

130.00 feet, the chord of said curve bears north 10 degrees, 40 minutes, 44 seconds west, 20.78 feet; thence north 06 degrees, 05 minutes, 37 seconds west, 51.86 feet to the north line of said Diversey Parkway; thence north 88 degrees, 39 minutes, 10 seconds east, along said north right-of-way line, 15.55 feet; thence south 06 degrees, 05 minutes, 37 seconds east, 50.58 feet; thence southeast 28.29 feet along a curve concave to the east with a radius of 114.50 feet, the chord of said curve bears south 13 degrees, 10 minutes, 21 seconds east, 28.22 feet to the point of beginning, in Cook County, Illinois.

Said parcel containing 0.027 acre (1,174 square feet), more or less.

Parcel Two: Underbridge Walkway Air Rights Easement.

That part of Diversey Parkway right-of-way including the areas deeded to the City of Chicago by document recorded May 25, 1937 as Document Number 12002816 in the east half of the northwest quarter of Section 30, Township 40 North, Range 14, East of the Third Principal Meridian, lying above the finished ground according to the grading plans dated September 27, 2017, and below an elevation of 8.00, City of Chicago Datum, described as follows: commencing at the northwest corner of Lot 12 in Snow Estate Subdivision by the Superior Court of Cook County, Illinois, a partition of the east half of the northwest quarter of Section 30, Township 40 North, Range 14, East of the Third Principal Meridian, according to the plat thereof recorded January 29, 1873 as Document Number 80819; thence north 73 degrees, 16 minutes, 11 seconds west, along the north bank of the north branch of the Chicago River, 6.36 feet to the point of beginning; thence continuing north 73 degrees, 16 minutes, 11 seconds west along the north bank of the north branch of the Chicago River, 11.39 feet; thence north 20.81 feet along a curve concave to the east with a radius of 130.00 feet, the chord of said curve bears north 10 degrees, 40 minutes, 44 seconds west, 20.78 feet; thence north 06 degrees, 05 minutes, 37 seconds west, 51.86 feet to the north line of said Diversey Parkway; thence north 88 degrees, 39 minutes, 10 seconds east, along said north right-of-way line, 15.55 feet; thence south 06 degrees, 05 minutes, 37 seconds east, 50.58 feet; thence southeast 28.29 feet along a curve concave to the east with a radius of 114.50 feet, the chord of said curve bears south 13 degrees, 10 minutes, 21 seconds east, 28.22 feet to the point of beginning, in Cook County, Illinois.

Said parcel containing 0.027 acre (1,174 square feet), more or less.

Commonly Known As:

No public street address.

Property Index Numbers:

Part of 14-30-123-001; and

Part of 14-30-302-019.

(Sub)Exhibit "G".
(To Easement Agreement With Lathrop Homes IA L.P.)

Legal Description For River Bridge Walkway Easements.

Parcel 1: River Bridge Walkway Easement Premises.

That part of the north branch of the Chicago River lying south and west of Lot 12 in Snow Estate Subdivision by the Superior Court of Cook County, Illinois, a partition of the east half of the northwest quarter of Section 30, Township 40 North, Range 14, East of the Third Principal Meridian, according to the plat thereof recorded January 29, 1873 as Document Number 80819, and part of Diversey Parkway right-of-way including the areas deeded to the City of Chicago by document recorded May 25, 1937 as Document Number 12002816, described as follows: commencing at the northwest corner of that part of said Lot 12 lying south of the south right-of-way line of West Diversey Parkway as deeded to the City of Chicago for street purposes, recorded May 25, 1937 as Document Number 12002816; thence north 73 degrees, 16 minutes, 11 seconds west, along the north bank of the north branch of the Chicago River, 6.36 feet to the point of beginning; thence southeast 174.66 feet along a curve concave to the north with a radius of 114.50 feet, the chord of said curve bears south 63 degrees, 57 minutes, 00 seconds east, 158.21 feet; thence north 72 degrees, 21 minutes, 05 seconds east, 51.51 feet to a point on the south line of said Lot 12, and the north bank of the north branch of the Chicago River, 192.01 feet from the point of commencement; thence south 74 degrees, 14 minutes, 39 seconds east, along said south line, 28.15 feet; thence south 72 degrees, 21 minutes, 05 seconds west, 74.65 feet; thence northwest 209.62 feet along a curve concave to the north with a radius of 130.00 feet, the chord of said curve bears north 61 degrees, 27 minutes, 23 seconds west, 187.63 feet to the north bank of the north branch of the Chicago River; thence south 73 degrees, 16 minutes, 11 seconds east, along the north bank of the north branch of the Chicago River, 18.79 feet, to the point of beginning, in Cook County, Illinois.

Said parcel containing 0.091 acre (3,954 square feet), more or less.

Parcel 2: River Bridge Walkway Air Rights Easement.

That part of the north branch of the Chicago River lying south and west of Lot 12 in Snow Estate Subdivision by the Superior Court of Cook County, Illinois, a partition of the east half of the northwest quarter of Section 30, Township 40 North, Range 14, East of the Third Principal Meridian, according to the plat thereof recorded January 29, 1873 as Document Number 80819, and part of Diversey Parkway right-of-way including the areas deeded to the City of Chicago by document recorded May 25, 1937 as Document Number 12002816, lying above an elevation of 8.00 and below an elevation of 18.00 City of Chicago Datum, described as follows: commencing at the northwest corner of that part of said Lot 12 lying south of the south right-of-way line of West Diversey Parkway as deeded to the City of Chicago for street purposes, recorded

May 25, 1937 as Document Number 12002816; thence north 73 degrees, 16 minutes, 11 seconds west, along the north bank of the north branch of the Chicago River 6.36 feet to the point of beginning; thence southeast 174.66 feet along a curve concave to the north with a radius of 114.50 feet, the chord of said curve bears south 63 degrees, 57 minutes, 00 seconds east, 158.21 feet; thence north 72 degrees, 21 minutes, 05 seconds east, 51.15 feet to a point on the south line of said Lot 12, and the north bank of the north branch of the Chicago River, 192.01 feet from the point of commencement; thence south 74 degrees, 14 minutes, 39 seconds east, along said south line, 28.15 feet; thence south 72 degrees, 21 minutes, 05 seconds west, 74.65 feet; thence northwest 230.42 feet along a curve concave to the north with a radius of 130.00 feet, the chord of said curve bears north 56 degrees, 52 minutes, 16 seconds west, 201.42 feet; thence north 06 degrees, 05 minutes, 37 seconds west 51.86 feet to the north line of said West Diversey Parkway; thence north 88 degrees, 39 minutes, 10 seconds east, along said north right-of-way line, 15.55 feet; thence south 06 degrees, 05 minutes, 37 seconds east, 50.58 feet; thence southeast 28.29 feet along a curve concave to the east with a radius of 114.50 feet, the chord of said curve bears south 13 degrees, 10 minutes, 21 seconds east, 28.22 feet to the point of beginning, in Cook County, Illinois.

Said parcel containing 0.118 acre (5,127 square feet), more or less.

Property Address:

No known address -- certain air rights located above north branch of Chicago River.

Property Index Number for nearest adjacent land at edge of north branch of Chicago River:

14-30-302-019.

(Sub)Exhibit "H".
(To Easement Agreement With Lathrop Homes IA L.P.)

Legal Description Of River Bridge Walkway Construction Easement Premises:

That part of the north branch of the Chicago River lying south and west of Lot 12 in Snow Estate Subdivision by the Superior Court of Cook County, Illinois, a partition of the east half of the northwest quarter of Section 30, Township 40 North, Range 14, East of the Third Principal Meridian, according to the plat thereof recorded January 29, 1873 as Document Number 80819, and part of Diversey Parkway right-of-way including the

areas deeded to the City of Chicago by document recorded May 25, 1937 as Document Number 12002816, lying above an elevation of -1.07 and below an elevation of 18.00 City of Chicago Datum, described as follows: beginning at the northwest corner of that part of said Lot 12 lying south of the south right-of-way line of West Diversey Parkway as deeded to the City of Chicago for street purposes, recorded May 25, 1937 as Document Number 12002816; thence south 74 degrees, 14 minutes, 39 seconds east, along said south line of Lot 12, being the north bank of the north branch of the Chicago River, 434.00 feet to the west right-of-way line of North Leavitt Street, being the east bank of the north branch of the Chicago River; thence south 11 degrees, 45 minutes, 50 seconds east, along said west right-of-way line, 39.47 feet; thence north 74 degrees, 14 minutes, 39 seconds west, 221.58 feet; thence south 72 degrees, 21 minutes, 05 seconds west, 64.15 feet; thence northwest 275.24 feet along a curve concave to the north with a radius of 165.00 feet, the chord of said curve bears north 59 degrees, 51 minutes, 38 seconds west, 244.42 feet; thence north 88 degrees, 39 minutes, 10 seconds east, 34.22 feet to the north bank of the north branch of the Chicago River; thence south 73 degrees, 16 minutes, 11 seconds east, along the north bank of the north branch of the Chicago River, 26.95 feet to the point of beginning, in Cook County, Illinois.

Said parcel containing 0.660 acre (28,733 square feet), more or less.

Property Address:

No known address -- certain air rights located above north branch of Chicago River.

Property Index Number for nearest adjacent land at edge of north branch of Chicago River:

Part of 14-30-302-019.

Consent Of Mortgagee -- Bank Of America

Bank of America, N.A., the holder of that certain Leasehold Construction Mortgage, Assignment of Rents and Leases, Security Agreement and Fixture Filing dated September 29, 2017 and recorded with the Cook County Recorder of Deeds on September 29, 2017 as Document Number 1727206093 encumbering the Leasehold Estate (the "Mortgage"), hereby consents to the execution and recording of the foregoing Easement Agreement, including Air Rights Easement, for the Lathrop River Walk and River Walk Pedestrian Bridge [and agrees that said Mortgage is subject and subordinate thereto in all respects].

In Witness Whereof, The undersigned has caused this instrument to be signed by its duly authorized officers on its behalf this ____ day of _____, 2018.

Bank of America, N.A.

By: _____

Name: _____

Its: _____

State of New York)
) SS.
County of New York)

I, _____ a notary public for the state and county aforesaid, certify that _____ personally appeared before me this day and acknowledged that she is a _____ of Bank of America, N.A., a national banking association (the "Bank"), and that she as _____ by the authority duly given and as the act of the Bank, executed the foregoing on behalf of the Bank. Witness my hand and official stamp or seal this ____ day of _____, 2018.

_____
Notary Public

Print Name: _____
[Note: notary public must sign exactly as on notary seal]

My commission expires: _____
[Notary Seal] [Must be Fully Signed]

Consent Of Mortgagee -- Illinois Housing Development Authority.

The Illinois Housing Development Authority, as holder of that certain Leasehold Mortgage, Security Agreement and Assignment of Rents and Leases (Risk Share Loan) dated September 29, 2017 and recorded with the Cook County Recorder of Deeds (the "Recorder's Office") on October 2, 2017 as Document Number 1727501088, as corrected by Scrivenor's Error recorded October 3, 2017 in the Recorder's Office as Document Number 1727615141, encumbering the Leasehold Estate (the "Risk Share Mortgage"), hereby consents to the execution and recording of the foregoing Easement Agreement, including Air Rights Easement, for the Lathrop River Walk and River Walk Pedestrian Bridge and agrees that said Risk Share Mortgage is subject and subordinate thereto in all respects.

The Illinois Housing Development Authority, as holder of that certain Junior Leasehold Mortgage, Security Agreement and Assignment of Rents and Leases (Home Loan) dated September 29, 2017 and recorded with the Cook County Recorder of Deeds (the "Recorder's Office") on October 2, 2017 as Document Number 1727501095, as corrected by Scrivenor's Error recorded October 3, 2017 in the Recorder's Office as Document Number 1727615142, encumbering the Leasehold Estate (the "Home Mortgage"), hereby consents to the execution and recording of the foregoing Easement Agreement, including Air Rights Easement, for the Lathrop River Walk and River Walk Pedestrian Bridge and agrees that said Home Mortgage is subject and subordinate thereto in all respects.

In Witness Whereof, The undersigned has caused this instrument to be signed by its duly authorized officers on its behalf this ____ day of _____, 2018.

Illinois Housing Development Authority,
a body politic and corporate, as IHDA junior lender

By: _____

Name: _____

Title: _____

State of Illinois)
)
County of Cook)

I, _____ a notary public for the state and county aforesaid, certify that _____ personally appeared before me this day and

acknowledged that she is the _____ of the Illinois Housing Development Authority, a body politic and subdivision of the State of Illinois (the "Authority"), and that she as such _____, by the authority duly given and as the act of the Authority, executed the foregoing on behalf of the Authority. Witness my hand and official stamp or seal this ____ day of _____, 2018.

_____
Notary Public

Print Name: _____
[Note: notary public must sign exactly as on notary seal]

My commission expires: _____
[Notary Seal] [Must be Fully Signed]

Consent Of Mortgagee -- Chicago Housing Authority.

The Chicago Housing Authority, as holder of (i) that certain Subordinate Mortgage, Security Agreement and Financing Statement dated September 29, 2017 and recorded with the Cook County Recorder of Deeds (the "Recorder's Office") on October 2, 2017 as Document Number 1727501092, encumbering the Leasehold Estate, and (ii) that certain Donation Tax Credit Subordinate Mortgage, Security Agreement and Financing Statement dated September 29, 2017 and recorded with the "Recorder's Office" on October 2, 2017 as Document Number 1727501100, encumbering the Leasehold Estate, hereby consents to the execution and recording of the foregoing Easement Agreement, including Air Rights Easement, for the Lathrop River Walk and River Walk Pedestrian Bridge.

In Witness Whereof, The undersigned has caused this instrument to be signed by its duly authorized officers on its behalf this ____ day of _____, 2018.

Chicago Housing Authority,
a public body corporate and politic organized under the laws of the State of Illinois, as CHA lender and as DTC junior lender

By: _____
Eugene E. Jones, Jr.,
Chief Executive Officer

State of Illinois)
)
County of Cook)

I, a notary public for the state and county aforesaid, certify that Eugene E. Jones, Jr. personally appeared before me this day and acknowledged that he is a Chief Executive Officer of Chicago Housing Authority, a public body corporate and politic organized under the laws of the State of Illinois ("CHA"), and that he as Chief Executive Officer by the authority duly given and as the act of the CHA, executed the foregoing on behalf of the CHA. Witness my hand and official stamp or seal this ____ day of _____, 2018.

_____
Notary Public

Print Name: _____
[Note: notary public must sign exactly as on notary seal]

My commission expires: _____
[Notary Seal] [Must be Fully Signed]

Consent Of Mortgagee -- AFL-CIO Housing Investment Trust.

The AFL-CIO Housing Investment Trust, the holder of that certain Delivery Assurance Mortgage dated September 29, 2017 and recorded with the Cook County Recorder of Deeds (the "'Recorder's Office") on October 2, 2017 as Document Number 1727501103, as corrected by Scrivener's Error Affidavits recorded in the Recorder's Office on October 4, 2017 as Document Number 1727742072 and on October 19, 2017 as Document Number 1729206048 encumbering the Leasehold Estate, hereby consents to the execution and recording of the foregoing Easement Agreement, including Air Rights Easement, for the Lathrop River Walk and River Walk Pedestrian Bridge.

In Witness Whereof, The undersigned has caused this instrument to be signed by its duly authorized officers on its behalf this ____ day of _____, 2018.

AFL-CIO Housing Investment Trust,
a District of Columbia Trust

By: _____

Name: _____

Title: _____

District Of Columbia

I, a notary public for the state and county aforesaid, certify that _____ personally appeared before me this day and acknowledged that she/he is the _____ of the AFL-CIO Housing Investment Trust, a District of Columbia Trust (the "Trust"), and that she/he as _____, by the authority duly given and as the act of said Trust, executed the foregoing on behalf of the Trust. Witness my hand and official stamp or seal this ____ day of _____, 2018.

_____
Notary Public

Print Name: _____
[Note: notary public must sign exactly as on notary seal]

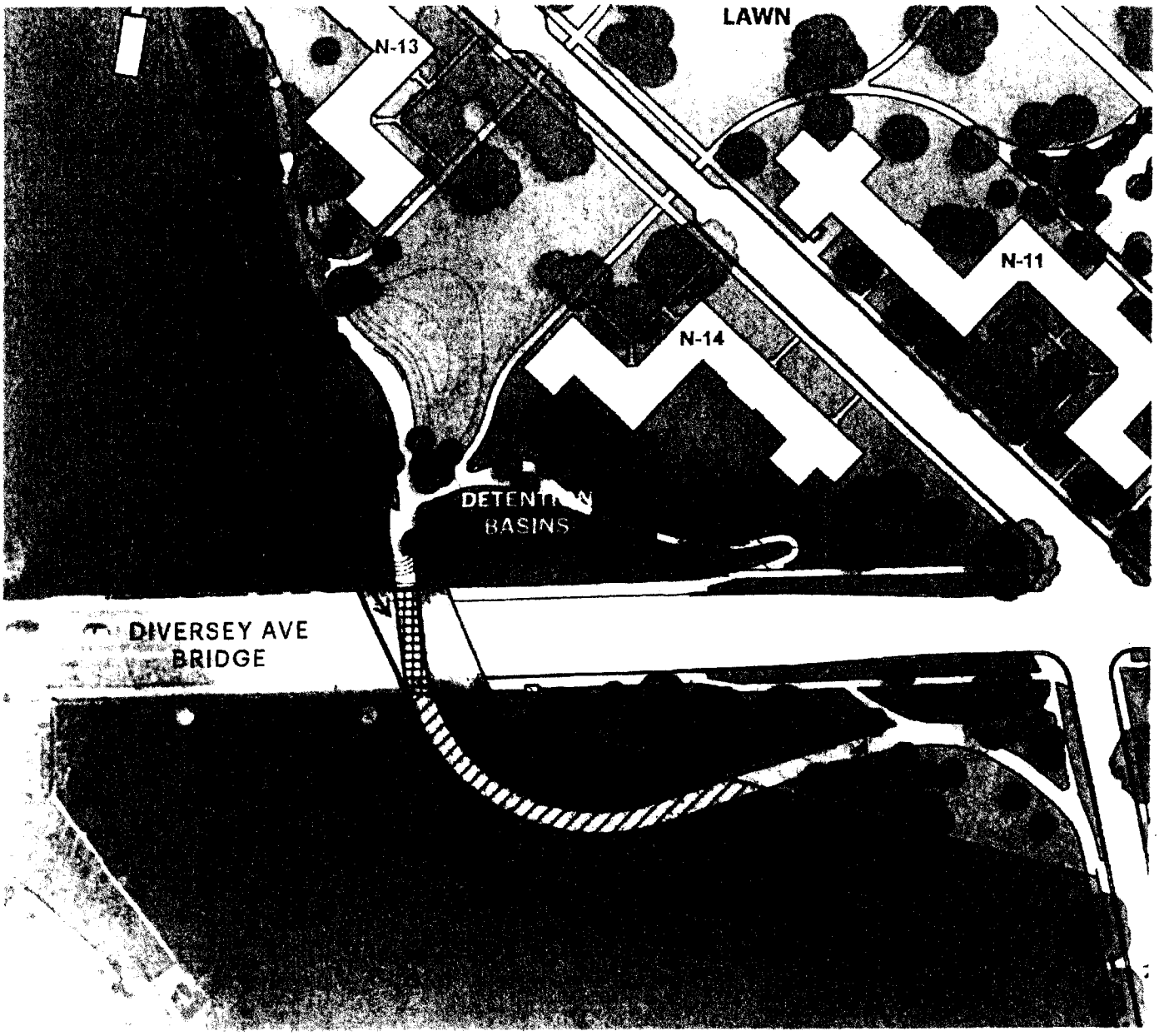
My commission expires: _____
[Notary Seal] [Must be Fully Signed]

Consent Of Mortgagee -- Heartland Housing, Inc.

[Consent of Mortgagee for Heartland Housing, Inc. missing in original document.]

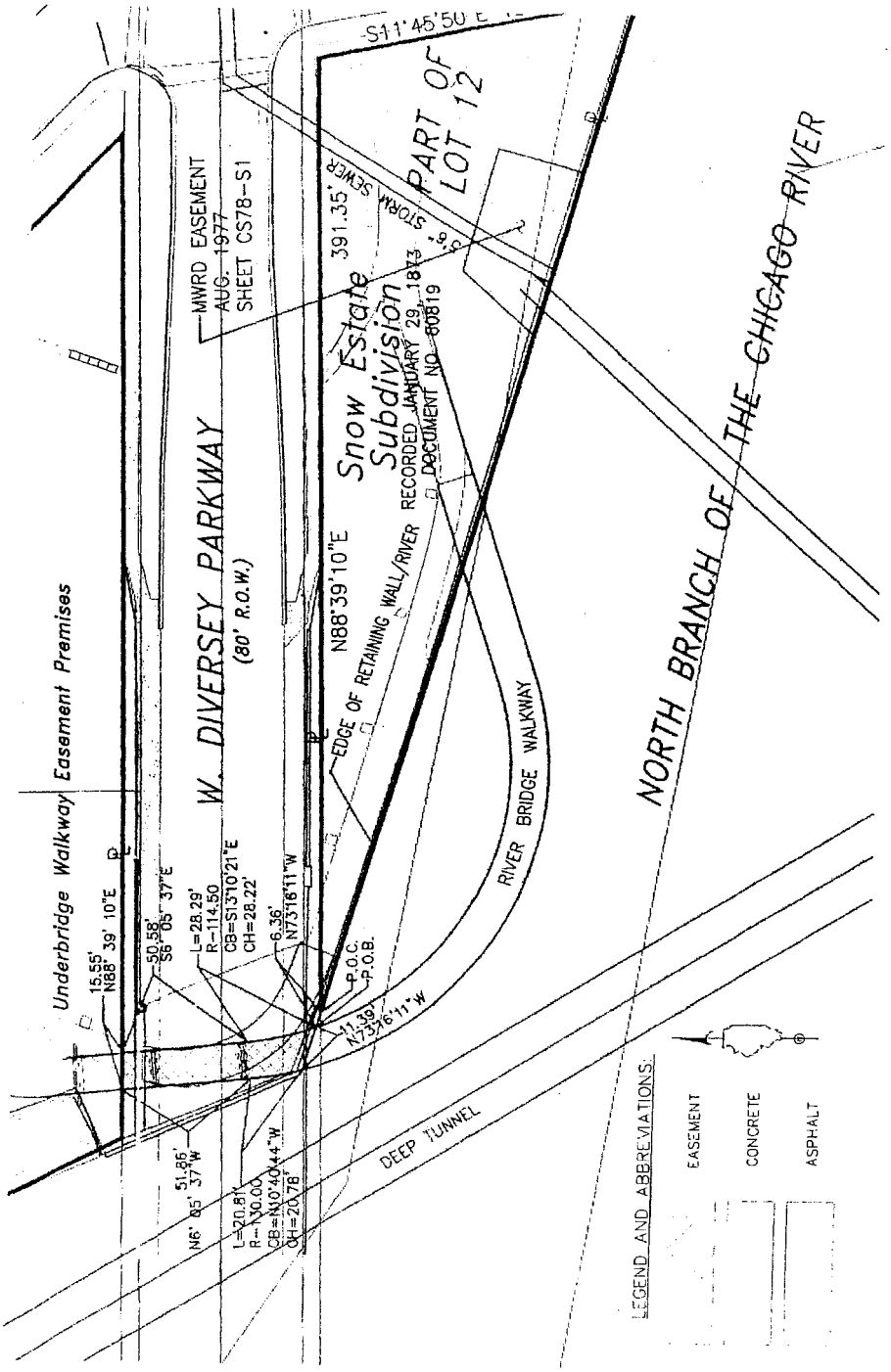
Exhibit 1.
(To Ordinance)

Depiction Of Lathrop River Walk, Underbridge Walkway And River Bridge Walkway.



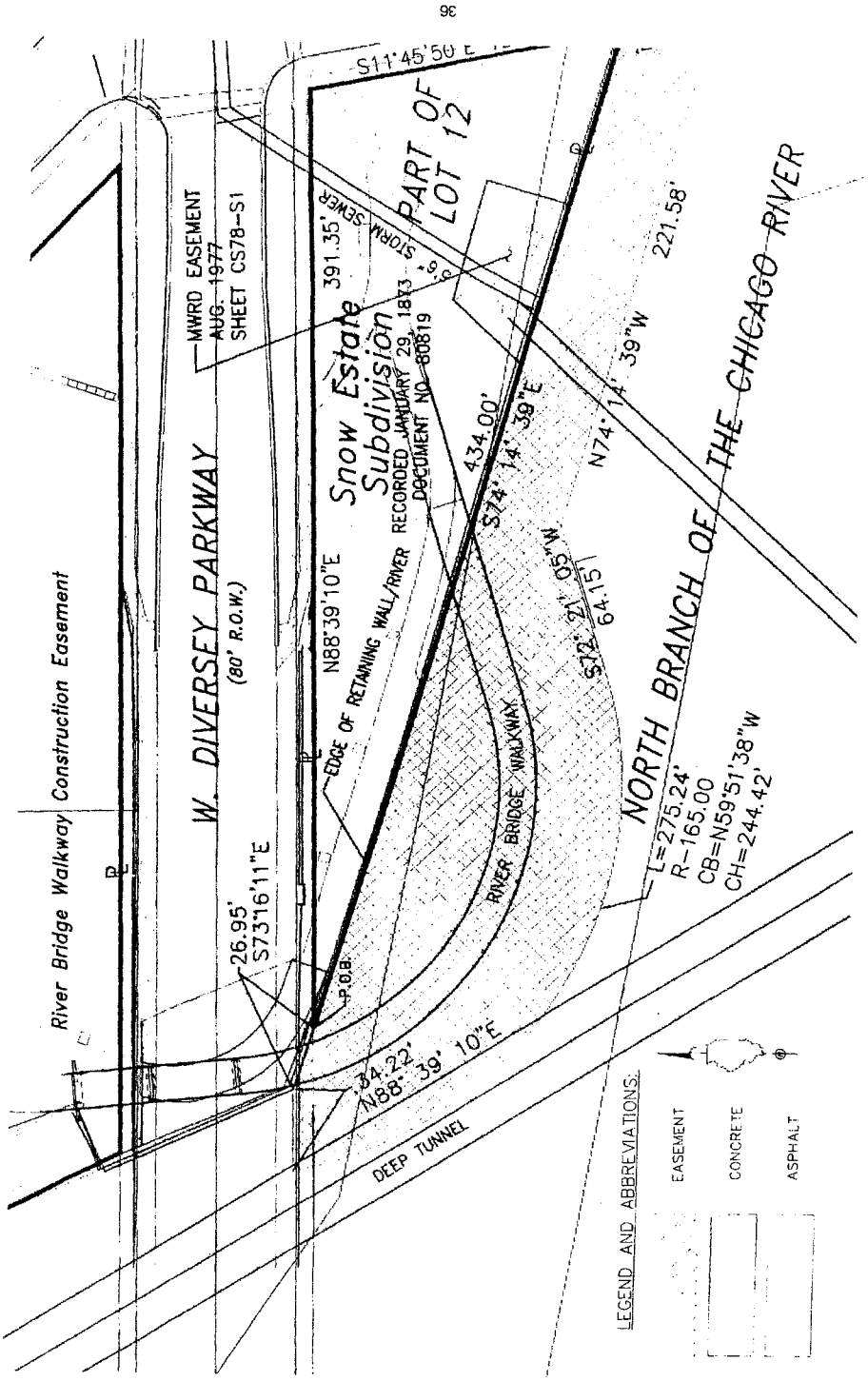
(Sub)Exhibit "F".
(To Easement Agreement With Lathrope Homes, IA, L.P.)

Underbridge Walkway Easement Premises.



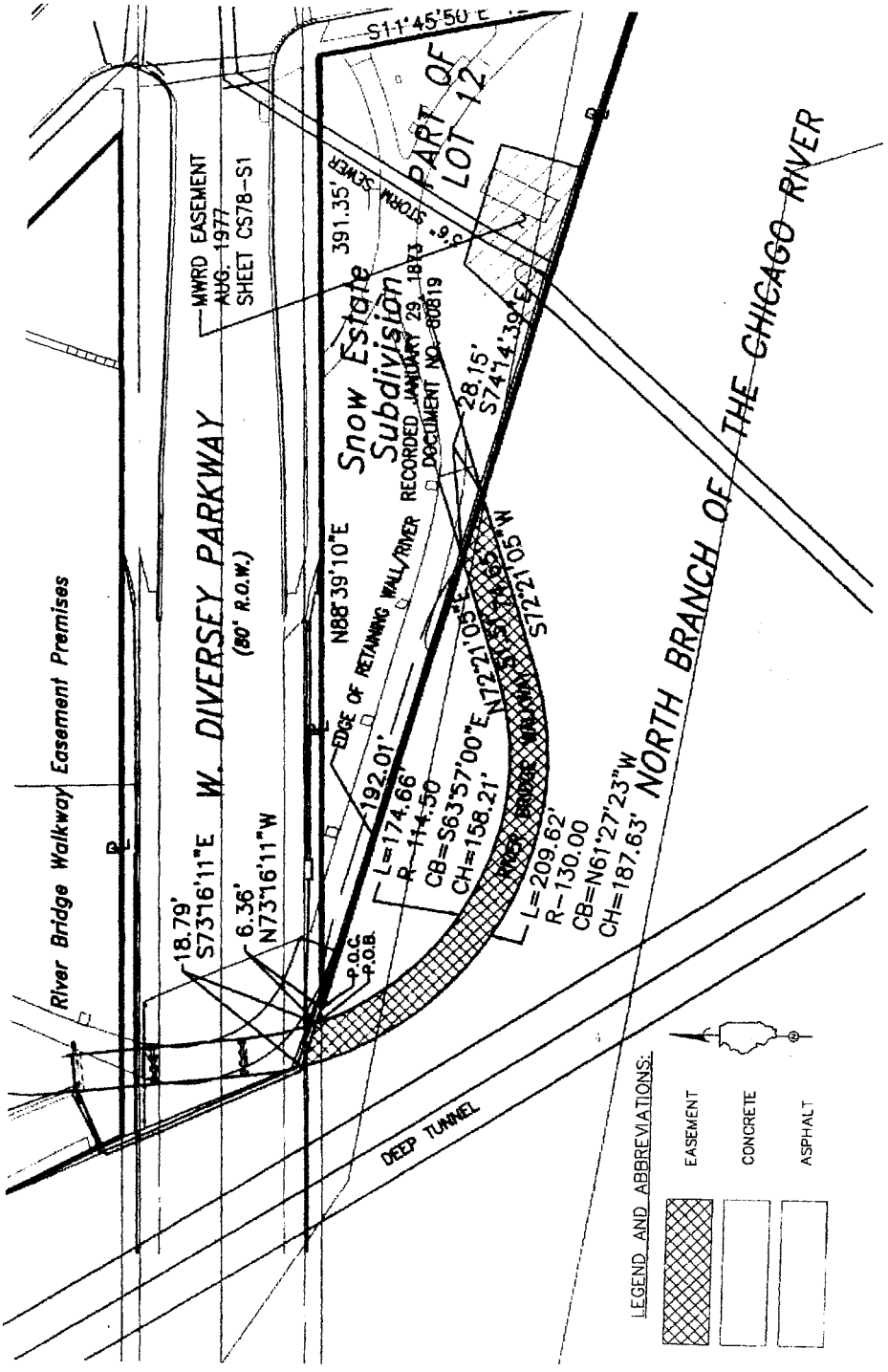
(Sub)Exhibit "I".
(To Easement Agreement With Lathrope Homes, IA, L.P.)

Diagram Of River Bridge Walkway Construction Easement.



(Sub)Exhibit "J".
(To Easement Agreement With Lathrope Homes, IA, L.P.)

Diagram Of The River Bridge Walkway Easement Premises.



AMENDMENT AND RELEASE OF PRIOR DEED COVENANT AND AGREEMENT RESTRICTIONS ASSOCIATED WITH SALE OF CITY-OWNED PROPERTY AT 640 E. 79TH ST.

[O2018-4451]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the amendment and release of a deed covenant of a previously passed sale of City-owned property at 640 East 79th Street, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City"), as a home rule unit of government under the 1970 Constitution of the State of Illinois, has the authority to promote the health, safety and welfare of its inhabitants and, to enter into contractual agreements with third parties for the purpose of achieving the aforesaid purposes; and

WHEREAS, Pursuant to an ordinance adopted by the City Council of the City on September 5, 2007, on November 6, 2007 (the "Closing Date") the City conveyed the property located at 640 East 79th Street, Chicago, Illinois 60619 (the "Property") to a land trust the beneficiaries of which were Clarence and Lisa Hall (the "Developer") pursuant to a quitclaim deed (the "Deed") recorded with the Cook County Recorder of Deeds (the "Recorder") on November 9, 2007 (the "Recording Date") as Document Number 0731333001; and

WHEREAS, Pursuant to that certain Agreement for the Sale and Redevelopment of Land (the "Agreement") between the City and the Developer dated as of the Closing Date and recorded with the Recorder on the Recording Date as Document Number 0731333000, the Developer rehabilitated the building located on the Property (the "Building") and covenanted to permit only retail and restaurant uses on the first floor of the Building and office uses on the second floor of the Building (the "Covenant") during the Term of the Agreement (which such Term was defined in neither the Deed nor the Agreement); and

WHEREAS, Subsequent to the rehabilitation of the Building the Developer defaulted on their commercial lender financing and consequently lost ownership of the Property; and

WHEREAS, The current owner of the Property desires to sell the Property free of the Covenant so as to permit office uses on the first floor of the Building; 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 Planning and Development (the "Commissioner") or a designee of the Commissioner is each hereby authorized to release the Property from the Agreement and from the reference to the Covenant in the Deed and to negotiate and, subject to the approval of the Corporation Counsel, to execute such documents as are necessary to effectuate such release.

SECTION 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 5. This ordinance shall take effect immediately upon its passage and approval.

AMENDMENT OF RIGHT-OF-ENTRY AGREEMENT WITH FAMILY RESCUE TO PROVIDE DOMESTIC VIOLENCE SERVICES AT VARIOUS DEPARTMENT OF FAMILY AND SUPPORT SERVICES FACILITIES.

[O2018-4247]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on June 20, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the extension of a right-of-entry license agreement for properties at 10 South Kedzie Avenue, 4300 West North Avenue, 845 West Wilson Avenue and 1140 West 79th Street, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present, with no dissenting votes.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 City is the owner of real property located at 10 South Kedzie Avenue, Chicago, Illinois, Property Index Numbers 16-14-203-012/ -013/ -014/ -032/ -033/ -034, that is improved with a building that houses the City's Department of Family and Support Services ("DFSS") Garfield Community Service Center (the "Garfield Community Service Center"); and

WHEREAS, The City is the lessee of real property located at 4300 West North Avenue, Chicago, Illinois, Property Index Numbers 13-34-424-034/ -035, that is improved with a building that houses the DFSS Trina Davila Community Service Center (the "Trina Davila Community Service Center"); and

WHEREAS, The City is the owner of real property located at 845 West Wilson Avenue, Chicago, Illinois, Property Index Numbers 14-17-221-001 through -004/ -013 through -015/ -034, that is improved with a building that houses the DFSS North Area Community Service Center (the "North Area Community Service Center"); and

WHEREAS, The City is the owner of real property located at 1140 West 79th Street, Chicago, Illinois, Property Index Numbers 20-29-424-032 through -036, that is improved with a building that houses the DFSS Englewood Community Service Center (the "Englewood Community Service Center"); and

WHEREAS, The Garfield Community Service Center, the Trina Davila Community Service Center, the North Area Community Service Center, and the Englewood Community Service Center are referred to herein as the "DFSS Facilities"; and

WHEREAS, DFSS previously provided domestic violence services to area residents at the DFSS Facilities through a program funded by the Illinois Criminal Justice Information Authority ("ICJIA") but ICJIA has altered their service delivery model and, as a result, government agencies are no longer eligible to receive funding for the provision of domestic violence services; and

WHEREBY, DFSS wishes for domestic violence services to continue to be provided to area residents at the DFSS Facilities, and Family Rescue, an Illinois not-for-profit corporation (the "Licensee") wishes to provide domestic violence services to area residents at the DFSS Facilities; and

WHEREAS, Pursuant to Section 2-51-050(l) of the Municipal Code of Chicago (the "MCC"), the Commissioner of the Department of Fleet and Facility Management (the "Commissioner") has the authority to enter into right-of-entry agreements for up to 180 days each; and

WHEREAS, The City and Licensee have entered into a right-of-entry agreement to allow Licensee access to the DFSS Facilities to provide domestic violence services (the "Right-of-Entry Agreement"); and

WHEREAS, Licensee and DFSS wish for Licensee to continue to provide domestic violence services at the DFSS Facilities through December 31, 2024; and

WHEREAS, Pursuant to Section 2-51-050(l) of the MCC, approval by the City Council of the City (the "City Council") is required to extend the Right-of-Entry Agreement beyond the initial 180 day term; 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. Notwithstanding any provision to the contrary in Section 2-51-050(l) of the MCC regarding the 180-day limit on extensions for right-of-entry agreements, the Commissioner is authorized to execute an amendment to the Right-of-Entry Agreement to extend the existing term through December 31, 2024; such amendment is to be approved by DFSS and approved as to form and legality by the Corporation Counsel in substantially the form attached hereto as Exhibit A.

SECTION 3. 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 4. All ordinances, resolutions, motions or orders inconsistent with this ordinance are hereby repealed or amended to the extent of such conflict.

SECTION 5. This ordinance shall take effect immediately upon its passage and approval.

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

Exhibit "A".

Amendment To Right-Of-Entry Agreement With Family Rescue.

This Amendment to Right-of-Entry Agreement (the "Amendment") is made and effective as of July 16, 2018, by and between City of Chicago, an Illinois municipal corporation and home rule unit of government (the "City") and Family Rescue, an Illinois nonprofit corporation (the "Licensee"). Capitalized terms used in this Amendment but not defined herein shall have the meaning set forth in the Agreement ("Agreement" is defined below).

Recitals.

Whereas, On January 17, 2018, City and Licensee executed that certain Right-of-Entry Agreement (the "Agreement") governing Licensee's access to the Property for the activity; and

Whereas, The Term of the Agreement expires July 15, 2018; and

Whereas, Licensee seeks continued access to the Property for the activity; and

Whereas, By ordinance adopted on _____, 2018, the City Council of the City authorized the extension of the Term of the Agreement;

Now, Therefore, In consideration of the above recitals, and 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:

1. The foregoing recitals are hereby incorporated into and made a part of this Amendment by this reference.

2. The Term of the Agreement is hereby extended to December 31, 2024.

3. If any term, provision or condition of this Amendment is found to be or is rendered invalid or unenforceable, it shall not affect the remaining terms, provisions and conditions of this Amendment, and each and every other term, provision and condition of this Amendment shall be valid and enforceable to the fullest extent permitted by law.

4. This Amendment shall be governed, construed, applied and enforced in accordance with the laws of the State of Illinois.

5. This Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original, and all of such counterparts shall together constitute one Amendment.

6. City and Licensee further acknowledge and agree that, except to the extent hereinabove provided, the provisions of the Agreement remain unmodified and in full force and effect. This Amendment is hereby attached and made part of the Agreement and is specifically incorporated into the Agreement. To the extent any terms and provisions of this Amendment are inconsistent with the terms and provisions of the Agreement, the terms and provisions of this Amendment shall prevail.

In Witness Whereof, The parties have executed this Amendment to the Agreement as of the day and year first above written.

City of Chicago, an Illinois municipal corporation
and home rule unit of government

By: _____
Commissioner,
Department of Fleet and Facility
Management

By: _____
Commissioner,
Department of Family and Support
Services

Family Rescue, an Illinois not-for-profit corporation

By: _____

Print Name: _____

Title: _____

Approved as to Form and Legality:

_____
Chief Assistant Corporation Counsel,
Department of Law

LEASE RENEWAL AGREEMENT WITH 4150 PARTNERSHIP FOR USE OF BUILDING SPACE AND PARKING LOT AT 4150 W. 55TH ST. BY DEPARTMENT OF HEALTH.

[O2018-4236]

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, for which a meeting was held on January 25, 2018, having had under consideration the ordinance introduced by Mayor Rahm Emanuel on May 23, 2018, this being the lease agreement for building space with 4150 Partnership at 4150 West 55th Street, begs leave to recommend that Your Honorable Body *Pass* said ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of all committee members present.

Respectfully submitted,

(Signed) JOSEPH A. MOORE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 Fleet and Facility Management is authorized to execute a lease with 4150 Partnership, as landlord, for use of approximately 16,070 square feet of building space and a 16,500 square foot parking lot located at 4150 West 55th Street, by the Department of Public Health; such lease to be approved by the Commissioner of the Department of Public Health, and approved as to form and legality by the Corporation Counsel in substantially the following form:

[Lease Renewal 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 Renewal Agreement referred to in this ordinance reads as follows:

Lease No. 10035.

THIS LEASE is made and entered into this _____day of _____, 2018 (the "Effective Date"), by and between **4150 PARTNERSHIP,** an Illinois general partnership as sole beneficiary of Marquette Bank successor trustee to Garfield Ridge Trust and Savings Bank under Trust Agreement dated June 1, 1988 and known as Trust #88-6-2 (the "Landlord") and the **CITY OF CHICAGO,** an Illinois municipal corporation and home rule unit of government (the "Tenant").

RECITALS

WHEREAS, Landlord is the owner of the premises more commonly known as 4150 West 55th Street, Chicago, Cook County, Illinois; and

WHEREAS, Landlord has agreed to lease to Tenant, and Tenant has agreed to lease from Landlord the entire building located at 4150 West 55th Street consisting of approximately 16,070 square feet of office space together with an adjoining parking lot consisting of approximately 16,500 square feet to be used by City of Chicago, Department of Public Health.

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, and Tenant leases from Landlord, the following described premises situated in the City of Chicago, County of Cook, State of Illinois, to wit:

> Approximately 16,070 square feet of office space and 16,500 square feet of paved parking space located on that certain parcel of real estate more commonly known as 4150 West 55th Street, Chicago, Illinois (PIN# 19-10-419-043 - the "Premises").

SECTION 2. TERM

The term of this Lease ("Term") shall commence on the Effective Date, and shall end on June 30, 2024, unless sooner terminated as set forth in this Lease.

SECTION 3. RENT, TAXES AND UTILITIES

3.1 Rent. Tenant shall pay base rent for the Premises in the amount of:

a) Twenty-Four Thousand Four-Hundred Twenty-Five and 00/100 Dollars (**$24,425.00**) per month for the period beginning on the Effective Date and ending on June 30, 2021.

b) Twenty-Five Thousand One-Hundred Sixty and 00/100 Dollars (**$25,160.00**) per month for the period beginning on July 1, 2021 and ending on June 30, 2024.

Rent shall be made payable to 4150 Partnership and sent to 4150 Partnership, 10150 Virginia Avenue, Unit J, Chicago Ridge, Illinois 60415, or at such place as Landlord may from time to time, hereby designate in writing to Tenant.

3.2 Taxes and Other Levies. Landlord shall pay when due all real estate 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 Utilities. Tenant shall pay when due all charges for gas, electricity, light, and telephone or other communication service, and all other utility services used in or supplied to the Premises, except for those charges which this Lease specifies that Landlord shall pay.

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:

(a) Comply in all respects with all laws, ordinances, orders, rules, regulations, and requirements of all federal, state and municipal governmental departments, which may by applicable to the Premises or to the use or manner of use of the Premises;

(b) Comply with all applicable Laws regarding accessibility standards for persons with disabilities or environmentally limited persons, including the following: the Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq., and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities, the Architectural Barriers Act Pub. L, 90-480 (1968), and the Uniform Federal Accessibility Standards; and the Illinois Environmental Barriers Act, 410 ILCS 25/L et seq, and all regulations promulgated thereunder, see Illinois Administrative Code, Title 71, Chapter 1, Section 400.110. If the above standards are inconsistent, Landlord must assure that the Premises comply with the standard providing the greatest accessibility.

(c) Contain no environmentally hazardous materials.

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, upon paying the rent and upon 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. 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"), and Title 15 ("Fire Prevention"). If Landlord shall refuse or neglect to make needed repairs within ten (10) days after receipt of written notice thereof sent by Tenant, unless such repair cannot be remedied within ten (10) 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 emergencies, Landlord shall first give notice to Tenant of Landlord's desire to enter the Premises for the purpose of inspecting and making repairs to the Premises. Landlord will schedule Landlord's entry so as to minimize any interference with Tenant's use of 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 damage the Premises, fixtures, and equipment within the Premises. Tenant will 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 Tenant's use of the Premises.

4.5 Alterations and Additions. Tenant shall have the right to make such alterations, additions, and improvements to the Premises as Tenant shall deem necessary for Tenant's operations. Provided, however, that any such alterations, additions, and improvements shall be in full compliance with the applicable Law. Tenant must obtain the prior written consent of Landlord before commencing such work. Landlord shall not unreasonably withhold or delay such consent.

SECTION 5. ASSIGNMENT, SUBLEASE, AND LIENS

5.1 Assignment and Sublease. Tenant shall not assign this Lease in whole or in part, or sublet the Premises or any part thereof without the written consent of Landlord in each instance. Landlord shall not unreasonably withhold or delay such consent.

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 Employers Liability 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 at the Premises and Employer's Liability coverage with limits of not less than $500,000 each accident or illness. This provision shall also apply to Landlord's employees, agents or clients hired for work on the Premises.

(b) Commercial Liability Insurance. (Primary and Umbrella). Commercial Liability Insurance or equivalent with limits of not less than $2,000,000 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, non contributory basis for any liability arising directly or indirectly from the Lease.

(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, the Landlord shall provide Comprehensive Automobile Liability Insurance with limits of not less than $2,000,000 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 Fleet and Facility Management, Real Estate Management, 30 North LaSalle Street, Room 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 Tenant that the insurance requirements in the Lease have been fully met or that the insurance polices indicated on the certificate are in compliance with all Lease requirements. The failure of the Tenant to obtain certificates or other insurance evidence from Landlord shall not be deemed to be a waiver by the Tenant. The Landlord shall advise all insurers of the Lease provisions regarding insurance. Non-conforming 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 Tenant retains the right to terminate the Lease until proper evidence of insurance is provided.

The insurance shall provide for 60 days prior written notice to be given to the Tenant 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.

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 to insurance provided by the Landlord under the Lease.

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 Office of Risk Management maintains the right to reasonably modify, delete, alter or change these requirements.

6.3 Mutual Indemnification. Landlord and Tenant (subject to any allocation of adequate appropriations and other applicable legislative procedures, requirements, and approvals) shall indemnify and hold each other harmless against all liabilities, judgment costs, damages, and expenses which may accrue against, be charged to, or be recovered from either party by reason of any negligent performance of or failure to perform any of their obligations under this Lease.

SECTION 7. DAMAGE OR DESTRUCTION

7.1 Damage or Destruction. If the Premises are damaged or destroyed by fire or other casualty to such an extent that Tenant cannot continue to occupy or conduct Tenant's normal business therein, or if the Premises do not meet all applicable building and fire code provisions and are therefore rendered untenantable, Tenant shall have the option to declare this Lease terminated as of the date of such damage, destruction, or determination by giving Landlord written notice to such effect. If Tenant exercises this option, the rent shall be apportioned as of the date of such damage, destruction, or determination and Landlord shall forthwith repay to Tenant all prepaid rent.

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 directed in Chapter 2-156 of the Municipal Code of Chicago), either direct or indirect, in the Premises or in this Lease; nor shall any such official, employee, or member

participate in making or in any way attempt to use his or her position to influence any governmental decision or action with respect to this Lease.

8.2 Duty to Comply with Governmental Ethics Ordinance. Landlord and Tenant 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. Any holding over by Tenant shall be construed to be a tenancy from month to month only beginning on July 1, 2024 and the rent 103% of the rent as set forth in Section 3.1(b) of this Lease. During any 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
Department of Fleet and Facility Management
Office of Real Estate Management
30 North LaSalle – Room 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:

4150 Partnership
James L. Waner / Linda A. Waner
10150 Virginia Avenue, Unit "J"
Chicago Ridge, Illinois 60415

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 without reference to its conflicts of laws principles. Landlord waives any objection to the venue of any action filed in any court situated in the jurisdiction in which the Premises are located.

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 by an instrument in writing executed by the parties hereto.

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 nor 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 in its entirety for any reason without prepayment or penalty by providing Landlord with ninety (90) days prior written notice any time after June 30, 2020. If Tenant exercises its right to terminate, Tenant shall reimburse Landlord one thirty-sixth (1/36th) of the Construction Costs, as defined in Section 11.1, for each month remaining of the first thirty-six months of the Term of this Lease. Landlord estimates that Construction Costs will not exceed one hundred seventy-five thousand and 00/100 Dollars ($175,000.00), and while Construction Costs may exceed this amount, Tenant shall not be liable for reimbursement of more than one thirty-sixth (1/36th) of one

hundred seventy-five thousand and 00/100 Dollars ($175,000.00) for each month remaining of the first thirty-six months of the Term of this Lease.

10.11 Partial Termination of Lease. In addition to the termination provisions as outlined in Section 10.10, after completion of the first thirty-six months of the Term of this Lease, Tenant shall have the right of partial termination relative to one of the two portions of space that comprise the Premises. Tenant may terminate the Lease with respect to all of space allocable to Tenant's mental health operations (approximately 10,000 square feet or 62.2% of the Premises) for any reason by providing Landlord with ninety (90) days prior written notice. Tenant may also terminate the Lease with respect to all of space allocable to Tenant's Women Infant and Children's (WIC) operations (approximately 6,070 square feet or 37.8% of the Premises) for any reason by providing Landlord with ninety (90) days prior written notice. In the event of such partial Lease termination with respect to either portion of the Premises, during the remainder of the Term Tenant shall pay Landlord the reduced rent allocable to the remaining portion (62.4% or 37.6%) of the Premises which the Tenant shall continue to occupy during the remainder of the Term. During any holding over period, Tenant shall pay Landlord the reduced rent allocable to the remaining portion (62.4% or 37.6%) of the Premises which the Tenant shall continue to occupy during the holding over period. In the event of such partial Lease termination, all other provisions of this Lease shall remain in full force and effect.

10.12 Federal and State Funding. The rental payments due under this Lease are derived from funds originating with the State and Federal governments. If the State or Federal governments do not provide funding for this Lease and, as a result, Tenant is unable to pay the sums required to be paid under this Lease, Tenant may terminate this Lease with forty-five (45) days written notice delivered to Landlord. Tenant shall, however, be responsible for its pro-rated share of the rent up to and inclusive of the last day of Tenant's occupancy of the Premises.

10.13 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.

10.14 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 shall be apportioned as of the date of Tenant's vacating the Premises as the result of said termination.

10.15 No Brokers. The Department of Fleet and Facility Management 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) or other purported Tenant representative(s). Under no circumstances shall Landlord make any payments due hereunder to any broker(s) or purported Landlord representative(s).

10.16 Amendments. From time to time, the parties hereto may administratively amend this Lease with respect to any provisions reasonably related to Tenant's use of the Premises and/or Landlord's administration of this Lease. Provided, however, that such amendment(s) shall not serve to extend the 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.

10.17 Prior Lease. Tenant has leased and occupied the Premise under a Lease dated November 4, 2013 (the "Prior Lease"). Landlord and Tenant each acknowledge and agree that the other party has performed all obligations under the Prior Lease and that neither party has any claims against the other with respect to the Prior Lease. Upon execution of this Lease, the Prior Lease shall become null and void and of no further force or effect.

10.18 Counterparts. This Lease may be executed in any number of counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute a single, integrated instrument.

SECTION 11. ADDITIONAL RESPONSIBILITIES OF LANDLORD

11.1 Site Improvements. Within one-hundred twenty (120) days of the Effective Date, Landlord, at Landlord's sole cost and expense, shall complete the site improvements, including but not limited to improvements that are required for compliance with the Americans with Disabilities Act, that are contained in Exhibit A attached hereto. The costs and expense of all improvements shall be considered Construction Costs.

11.2 Improvements and Appliances Funded by Tenant. At Tenant's sole cost and expense, Landlord shall provide an ADA compliant oven with range, and an ADA compliant refrigerator with freezer. The existing oven with range and refrigerator with freezer were provided by Tenant, and, as outlined in Exhibit B attached hereto, do not comply with ADA accessibility requirements. Tenant shall also fund any other improvements that are required for building code compliance, including but not limited to mechanical and fire suppression systems, in connection with the operation of an oven with range in the Premises. Tenant shall have the right to forgo the provision of an oven with range if the cost, in Tenant's opinion, of building

code compliance is too exorbitant. Landlord shall have the right to deny Tenant's request for an oven with range if, in Landlord's opinion, such systems required for code compliance interfere with existing mechanical or structural components of the building. Landlord shall invoice tenant for half of the quoted costs associated with this section and Tenant shall pay said invoice prior to Landlord commencing work, with the balance of the cost being payable by Tenant to Landlord within 30 days of completion of the work.

11.3 Pest Control. Landlord shall provide and pay for pest control services whenever necessary. Notwithstanding the foregoing, Landlord shall not be responsible for such services where Tenant is negligent in maintaining reasonable sanitary standards at the Premises.

11.4 Scavenger Services. Landlord shall provide and pay for scavenger services. Tenant shall be responsible for appropriate removal and disposal of any medical wastes.

11.5 Water Service. Landlord shall provide and pay for water services to the Premises.

11.6 Plumbing. Landlord shall maintain plumbing in good operable condition, excluding damage caused by acts of vandalism or negligence attributable to Tenant, Tenant's agents or Tenant's clients.

11.7 Maintenance. Landlord shall provide, at Landlord's expense, any and all engineering service for maintenance of the exterior and interior of the Premises, including, but not limited to, all roof, structural, mechanical, and electrical components. Engineering service as used herein shall not be construed to mean cleaning, washing, sweeping of any kind, moving of furniture, or replacing of interior light bulbs, etc., Maintenance shall refer strictly to service for the maintenance of the mechanical components of the building and paved parking lot.

11.8 Ballasts. Landlord shall provide and replace, at Landlord's expense, any ballasts when necessary.

11.9 Air-Conditioning. 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 air-conditioning 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 cooling is critical to operations as the Premises may at times be used as a cooling center by Tenant for the public.

11.10 Heat. Landlord shall provide heat to the Premises whenever heat shall be necessary and/or required for the comfortable occupancy of the Premises. Landlord shall maintain the heating 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 operations as the Premises may at times be used as a warming center by Tenant for the public.

11.11 Fire Extinguishers. Landlord shall provide and maintain fire extinguishers as required by code in the Premises at all times. Landlord shall not be responsible for replacement

of vandalized or stolen fire extinguishers. Tenant shall be responsible for replacement of vandalized or stolen fire extinguishers

11.12 Snow Removal. Landlord shall provide prompt removal of snow and ice from the parking lot and from sidewalk which immediately adjoining the Premises.

11.13 Roof. Landlord shall maintain roof in watertight condition.

11.14 Spot Painting. Landlord shall professionally spot paint the Premises on an as-needed basis.

11.15 Exterior Light Bulb Replacement. Landlord shall replace any exterior light bulbs and parking lot light bulbs.

11.16 Replacement of Air Filters. Landlord shall replace air filters on a quarterly basis or whenever necessary.

11.17 Unauthorized Improvements. Any improvements to the Premises effectuated by Landlord on Tenant's behalf shall only be performed upon written approval and Notice to Proceed from the Commissioner of the Department of Fleet and Facility Management. Approval from any other department(s), other employee(s) of the Department of Fleet and Facility Management, or anyone acting, or claiming to act, on Tenant's behalf shall be deemed invalid and of no force or effect.

11.18 Repairs for Emergencies. In the event of an emergency where further delay would lead to material loss or significant damage to the Premises and provided such emergency is caused by the negligence, vandalism, or misuse of the Premises or equipment therein by Tenant's employees, invitees, agents, or Tenant's contractors, Landlord may make such emergency repairs subject to full reimbursement to Landlord by Tenant of costs associated with such emergency repairs excluding any overhead and/or profit.

11.19 Economic Disclosure Statement Affidavit ("EDS") Updates. Landlord shall provide Tenant with any material updates to the information previously submitted in Landlord's Economic Disclosure Statement and Affidavit ("EDS"). Tenant may also request such updates from time to time. Tenant reserves the right to withhold rental payments under this Lease in the event Landlord fails to provide such updates. Landlord's Failure to provide such information on a timely basis shall constitute a default under this Lease.

SECTION 12. ADDITIONAL RESPONSIBILITIES OF TENANT

12.1 Plate Glass. Tenant shall replace any broken or damaged plate glass on the Premises which is not caused by acts or negligence of Landlord.

12.2 Graffiti Removal. Tenant warrants that while Landlord shall repaint the Premises exterior pursuant to Section 11.1 hereinabove, Landlord is not responsible for subsequent removal of graffiti.

12.3 Custodial Services. Tenant shall provide and pay for nightly custodial services which shall be construed as cleaning, washing, emptying wastepaper baskets, replacement of interior light bulbs, and sweeping.

12.4 Tenant Signage. Tenant reserves the right to install and maintain appropriate signage on the front exterior of the Premises provided that such signage complies with any applicable laws.

12.5 Surrender of Premises at Termination. Upon the termination of this Lease, Tenant shall surrender the Premises to the Landlord in a comparable condition to the condition of the Premises at the beginning of this Lease, with normal wear and tear excepted.

12.6 Rental Signs. Tenant will allow Landlord install rental signs not to exceed 2' x 2' in size within the Premises during the last six (6) months of the Term and during any holding over.

12.7 Security Service. Tenant shall pay for monthly alarm service, if necessary as determined by Tenant.

12.8 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 Tenants, is illegal, or increases the rate of insurance on the Premises.

12.9 Hazardous Materials. Tenant shall keep out of Premises materials which cause a fire hazard or safety hazard and Tenant shall comply with reasonable requirements of Landlord's fire insurance carrier. Tenant shall be responsible for appropriate removal and disposal of any medical wastes.

12.10 Repairs for Tenant Negligence, Vandalism, or Misuse. Subject to approval as set forth herein, Tenant shall assume 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, 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 Tenant's full reimbursement to Landlord of all costs associated with such repairs excluding any 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 Notice to Proceed from the Commissioner of the Department of Fleet and Facility Management. Repair approval from any other department(s) or other employee(s) of the Department of Fleet and Facility Management shall be deemed invalid and of no force or effect. Repairs made without said written approval and Notice to Proceed from the Commissioner of the Department of Fleet and Facility Management shall not be reimbursable to Landlord.

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 Tenant, or any person acting at the direction of such official, to contact, either orally or in writing, any other Tenant official or employee with respect to any matter involving any person with whom the elected Tenant 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 Lease, 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 Lease shall be grounds for termination of this Lease and the transactions contemplated hereby. Landlord hereby represents and warrants that no violation by Landlord of Section 2-156-030 (b) has occurred with respect to this Lease or the transactions contemplated hereby.

13.2 Patriot Act Certification. Landlord represents and warrants that neither Landlord nor, to the best of Landlord's knowledge, 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 Tenant 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. 2011-4. 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 Lease) ("Contractors"), any person or entity who directly or indirectly has an ownership or beneficial interest in any Contractor of more than 7.5 percent ("Sub-owners") and spouses and domestic partners of such Sub-owners (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 fundraising committee (a) after execution of this Lease by Landlord, (b) while this Lease or any Other Contract (as hereinafter defined) is executory, (c) during the term of this Lease or any Other Contract, or (d) during any period while an extension of this

Lease or any Other Contract is being sought or negotiated. This provision shall not apply to contributions made prior to May 16, 2011, the effective date of Executive Order 2011-4.

Landlord represents and warrants that to the best of Landlord's knowledge from the later of (a) May 16, 2011, or (b) the date the Tenant approached Landlord, or the date Landlord approached the Tenant, as applicable, regarding the formulation of this Lease, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising 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 fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Landlord agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 2011-4 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 2011-4.

Notwithstanding anything to the contrary contained herein, Landlord agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this Lease or violation of Mayoral Executive Order No. 2011-4 constitutes a breach and default under this Lease, and under any Other Contract for which no opportunity to cure will be granted, unless the Tenant, in its sole discretion, elects to grant such an opportunity to cure. Such breach and default entitles the Tenant to all remedies (including, without limitation, termination for default) under this Lease, 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 No. 2011-4 prior to the execution of this Lease, the Tenant may elect to decline to close the transaction contemplated by this Lease.

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 fundraising committee.

(b) "Other Contract" means any other agreement with the Tenant 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 tenants.

(4) Each partner identifies the other partner as a primary beneficiary in a will.

(e) "Political fundraising committee" means a "political fundraising 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 its subcontractors regarding the subject matter of this Lease ("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 Lease 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 Lease, constitutes a breach of and an event of default under this Lease, 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 Tenant to all remedies under this Lease, at law or in equity. This section does not limit Landlord's, its general Contractors' 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 Lease. Non-compliance with these terms and conditions may be used by the Tenant as grounds for the termination of this Lease, and may further affect the Landlord's eligibility for future contract awards.

13.5 Failure to Maintain Eligibility to do Business with Tenant. 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 Lease and the transactions contemplated thereby. Landlord shall at all times comply with Section 2-154-020 of the Municipal Code of Chicago.

13.6 Cooperation with Office of Inspector General. It is the duty of Landlord and any bidder, proposer, contractor, subcontractor, and every applicant for certification of eligibility for a Tenant 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 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 2-56 of the Municipal Code and that Landlord will inform its Contractors and Subcontractors of this provision and include a provision requiring their compliance with such Chapter 2-56 in any written agreement between Landlord and its Contractors and Subcontractors.

13.7 *Shakman* Prohibitions.

(i) The City is subject to the June 16, 2014 "City of Chicago Hiring Plan", as amended (the "2014 City Hiring Plan") entered in Shakman v. Democratic Organization of Cook County, Case No 69 C 2145 (United States District Court for the Northern District of Illinois). Among other things, the 2014 City Hiring Plan prohibits the City from hiring persons as governmental employees in non-exempt positions on the basis of political reasons or factors.

(ii) Landlord is aware that City policy prohibits City employees from directing any individual to apply for a position with Landlord, either as an employee or as a subcontractor, and from directing Landlord to hire any individual as an employee or as a subcontractor. Accordingly, Landlord must follow its own hiring and contracting procedures, without being influenced by City or City employees. Any and all personnel provided by Landlord under this Lease are employees or subcontractors of Landlord, not employees of the City. This Lease is not intended to and does not constitute, create, give rise to, or otherwise recognize an employer-employee relationship of any kind between the City and any personnel provided by Landlord.

(iii) Landlord will not condition, base, or knowingly prejudice, or affect any term or aspect to the employment of any personnel provided under this Lease, or offer employment to any individual to provide services under this Lease, based upon or because of any political reason or factor, including, without limitation, any individual's political affiliation, membership in a political organization or party, political support or activity, political financial contributions, promises of such political support, activity, or financial contributions, or such individual's political sponsorship or recommendation. For purposes of this Lease, a political organization or party is an identifiable group or entity that has as its primary purpose the support of or opposition to candidates for elected public office. Individual political activities are the activities of individual persons in support of or in opposition to political organizations or parties or candidates for elected public office.

(iv) In the event of any communication to Landlord by a City employee or City official in violation of paragraph (ii) above, or advocating a violation of paragraph (iii) above, Landlord will, as soon as is reasonably practicable, report such communication to the Hiring Oversight Section of the City's Office of the Inspector General ("OIG Hiring Oversight"), and also to the head of the relevant City department utilizing services provided under this Lease. Landlord will also cooperate with any inquiries by OIG Hiring Oversight.

IN WITNESS WHEREOF, the parties have executed this Lease as of the Effective Date.

LANDLORD:

Marquette Bank, not personally but as successor trustee to Garfield Ridge Trust and Savings Bank under Trust Agreement dated June 1, 1988 and known as Trust #88-6-2

By: _____

Its: _____

4150 PARTNERSHIP, an Illinois General Partnership

By: _____
JAMES L. WANER – General Partner

TENANT:

CITY OF CHICAGO,
an Illinois municipal corporation and home rule unit of government

DEPARTMENT OF FLEET AND FACILITY MANAGEMENT

By: _____
Commissioner

DEPARTMENT OF PUBLIC HEALTH

By: _____
Commissioner

APPROVED AS TO FORM AND LEGALITY:
DEPARTMENT OF LAW

By: _____
Chief Assistant Corporation Counsel

Exhibits "A" and "B" referred to in this Lease Renewal Agreement with 4150 Partnership read as follows:

Exhibit "A".
(To Lease Renewal Agreement With 4150 Partnership)

Site Improvements.

1. **Paint the walls of all interior rooms**

2. **Replace carpeting in all rooms**

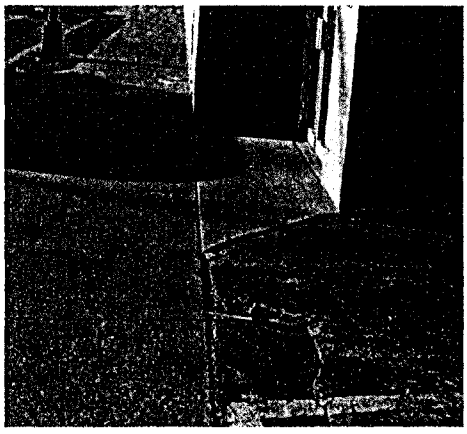
3. **Re-orienting the doorways of 3 offices so as to be accessible from the WIC clinic rather than the Mental Health Clinic**

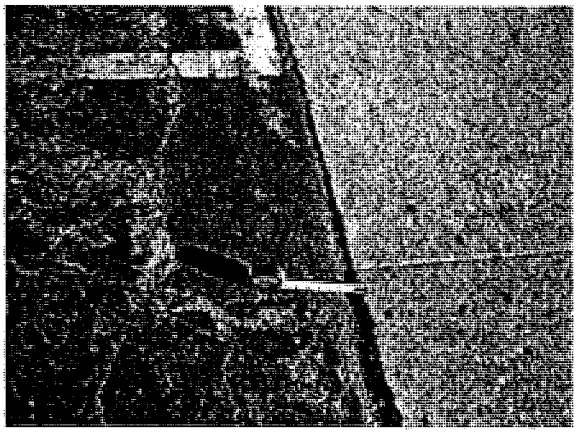
4. **Expanding WIC restrooms into the WIC file room**

5. **Improvements required for ADA Compliance (non-compliant items detailed below)**

FRONT ENTRANCE:

a. The exterior route to the front entrance has a non-compliant change in level due to cracks or depressions in the asphalt (see pics below). [ADA 303, 403.4; UFAS 4.3.8, 4.5.2, 4.8.]

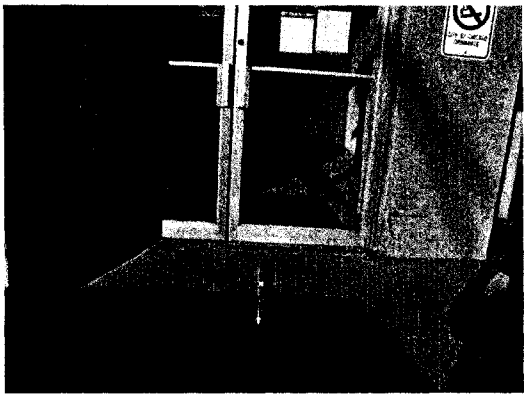




b. The entrance to the building must have a sign with the International Symbol of Accessibility to identify it as an accessible entrance or, if the building entrance is not accessible, there must be a sign directing people with disabilities to the location of the nearest accessible entrance. [ADA 216.6, 703.7.2.1; UFAS 4.1.1(7), 4.30.5. / ADA 216.6, 703.5.]

c. The maximum force required to open an exterior door shall not exceed 8.5 pounds. The exterior door requires 13 pounds of force to open the door. [ADA 404.2.9; UFAS 4.13.11.]

d. The maneuvering space on the exterior of the entrance shall not slope more than 1:48 in any direction. The exterior area approaching the entrance has a running slope of 7.1%. [ADA 404.2.4.4; UFAS 4.13.6.]



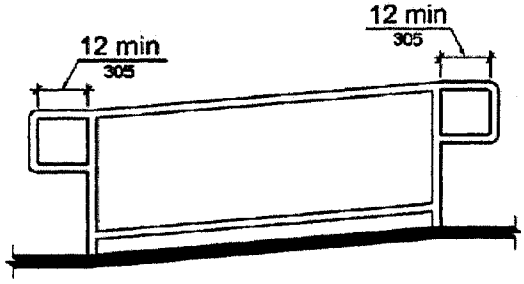
DOOR HARDWARE (ENTIRE BUILDING)

a. Install door hardware with lever handles on all interior doors. [UFAS 4.13.9; ADA 404.2.7, 309.4]

RAMP NEXT TO ROOM 11

a. Ramps with a rise of greater than 6" require handrails on both sides of the ramp. This ramp is less than 6" but the handrails are not compliant. Replace with compliant handrail or remove. [ADA 405.8; UFAS 4.8.5, 4.8.7, Fig. 17]

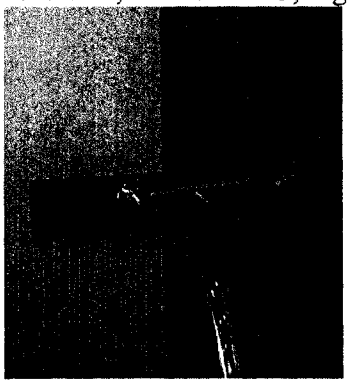
b. Handrails must extend at least 12" beyond the top and bottom of the ramp and be parallel with the landing at the top and bottom of the ramp (see below). [ADA 505.10.1; UFAS 4.8.5(2)]

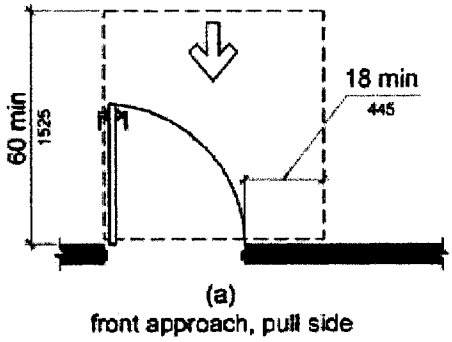


c. Ends of handrails must be rounded or returned smoothly to the floor, wall, or post. [ADA 505.10.1; UFAS 4.8.5(6)]

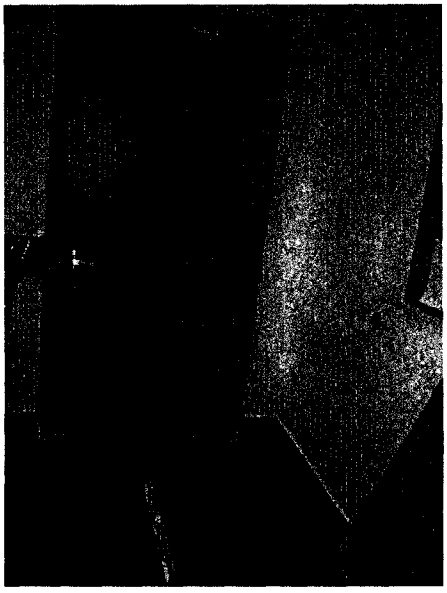
WAITING ROOM FOR MENTAL HEALTH CLINIC:

a. Provide at least 18" of clear space next to the door on the latch side. The door leading from the waiting area into the clinic area has only 5" of clearance from the handrail [ADA 404.2.4.1; UFAS 4.13.5, Fig. 25.]





b. The slope of the walking surface is greater than 1:20 (5%). This walking surface has a 5 foot section with a slope of 6.6%. [ADA 403.3]



c. Circulation path inside of the room must be free of objects that project outward more than 4" from wall if the projection has leading edges of between 27" and 80" in height. The service counter edge protrudes outward 9" and is 42" in height. [ADA 307.2; UFAS 4.4.1, Fig. 8(a)]

d. Service counter must be at least 36" wide and no more than 36" in height. Service counter is 42" in height. [ADA 904.1; UFAS 7.2.]

e. Interior doors shall require no greater than 5 pounds of force to open. The door leading from the waiting area into the clinic area requires 12 pounds of pressure to open. [ADA 404.2.9; UFAS 4.13.11.]

RAMP IN FRONT OF ROOM 22:

a. There must be clear space between handrail and wall of exactly 1.5". [ADA 505.5; UFAS 4.8.5(3).]

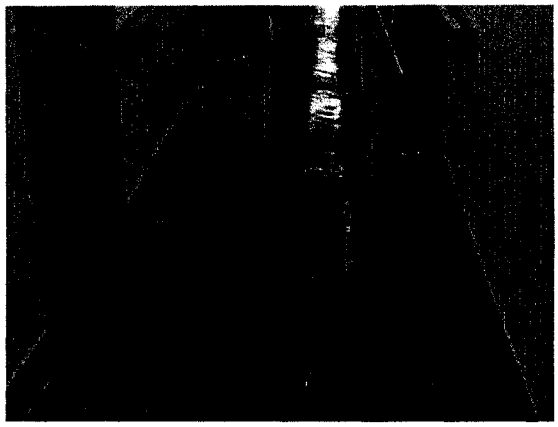
b. Handrails must extend at least 12" beyond the top and bottom of the ramp and be parallel with the landing at the top and bottom of the ramp. [ADA 505.10.1; UFAS 4.8.5(2)]

c. Ends of handrails must be rounded or returned smoothly to the floor, wall, or post. [ADA 505.10.1; UFAS 4.8.5(6)]

d. The top of the handrail surface must be mounted between 34" and 38" above the surface of the ramp per ADA requirements, and between 30" and 34" per UFAS requirements. [ADA 505.4; UFAS 4.8.5(5).]

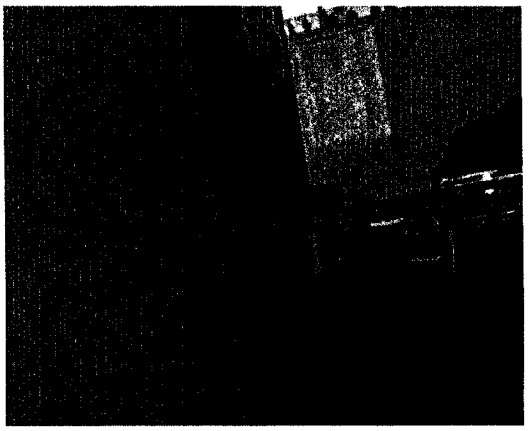
THERAPY ROOM 21 (HALLWAY OUTSIDE ROOM):

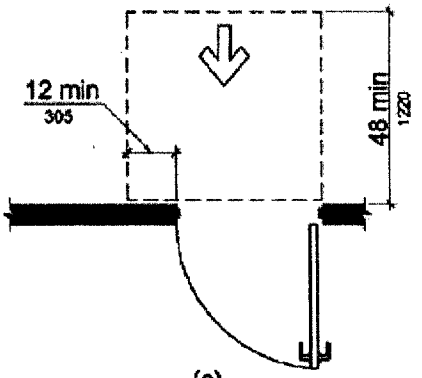
a. The slope of the walking surface is greater than 1:20 (5%). This walking surface has a slope of 5.7%. [ADA 403.3]



DIRECTORS OFFICE / ROOM 1

a. Swinging door with latch and closer must have at least 12" of clear space next to the door on the latch side. There is currently only 3" of clearance. [ADA 404.2.4.1; UFAS 4.13.5, Fig. 25]





(c)
front approach, push side, door provided with both closer and latch

KITCHEN IN MENTAL HEALTH CLINIC:

Accessible Counters / Work Surface requirements:

a. Reduce height of all counters and work surfaces to a maximum 34" height, or ensure all counter and work surfaces have at least a 30" section that is a maximum 34" height [UFAS 4.34.6.4(1); ADA 803.9, 804.3]

b. Counters/work surfaces must have a minimum knee clearance height of 27" and a minimum depth of 11" for at least a 30" section of the counter / work surface that is at most 34" in height. [UFAS 4.34.6.4(4); ADA 803.9, 804.3.1, 306.3]

c. Provide clear floor space of at least 48" deep at the 30" section of surface that is at least 34" in height, with no more than 19" of the 48" being under the counter / work surface. [UFAS 4.34.6.4(4); ADA 803.9, 804.3.1, 305]

Kitchen Sink:

d. Kitchen sink counter height must be no more than 34" in height. [UFAS 4.34.6.5(1), Fig. 51; ADA 804.4, 606.3]

e. Area under kitchen sink must have minimum knee clearance height 27" for a 30" width and a depth of at least 11". [UFAS 4.34.6.5(7); ADA 804.4, 606.2, 306.3]

f. Provide clear floor space in front of the kitchen sink of at least 30" wide and 48" deep, with no more than 19" of the 48" depth being under the sink counter. [UFAS 4.34.6.5(7); ADA 804.4, 606.2, 306.3, 305]

Kitchen Storage:

g. At least one shelf of every cabinet or storage shelf mounted over a counter must be no more than 48" above the floor. [UFAS 4.34.6.10(1)]

WIC WAITING AREA:

a. Service counter must have at least a 36" wide area with a maximum height of 36". The service counter is 42" in height. [ADA 904.1; UFAS 7.2.]

RESTROOMS:

Restrooms at Main Entrance:

a. Doors with door closers must take 5 seconds at minimum to close from a position of 90 degrees to a position of 12 degrees from the latch. The doors to the men's and women's restrooms take 4 seconds to close from 90 degrees to 12 degrees. [ADA 404.2.8.1]

b. Door thresholds shall be no higher than 1/2". Women's restroom near main entrance has a threshold of 5/8". [ADA 404.2.5; UFAS 4.13.8.]

c. Beveled thresholds shall not have a slope on either side of greater than 1:2. The beveled threshold in the doorways to the men's and women's restrooms have a slope of greater than 1:2. [ADA 404.2.5, 303.3; UFAS 4.13.8.]

d. Circulation path inside of the restrooms must be free of objects that project outward more than 4" from wall if the projection has leading edges of between 27" and 80" in height. The hand dryers in both restrooms project outward 8" and are 36.75" in height. [ADA 307.2; UFAS 4.4.1, Fig. 8(a).]

e. Restroom sinks must have a rim or counter surface with a maximum height of 34". The sink in the men's restroom is 35.75" in height and the sink in the women's restroom is 34.75" in height. [ADA 606.3; UFAS 4.19.2.]

f. Clear floor space in front of the sink of at least 30" wide and 48" deep, with a maximum of 17" of the 48" depth extending under the sink, must be provided. In the men's restroom, the hand dryer obstructs the clear space resulting in clear space of only 47" deep. [ADA 305.3, 306.2.3, 606.2; UFAS 4.19.3.]

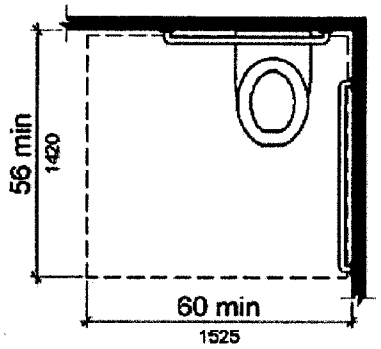
g. Drains and hot water supply pipes must be insulated or configured so as to protect against direct contact. Both restrooms are non-compliant. [ADA 606.5; UFAS 4.19.4]

h. Mirrors must be mounted so that the bottom edge of the reflecting surface is a maximum 40" height when above a sink or counter or 35" if not above a sink or counter. The bottom reflecting edge of the mirror in the men's restroom is 56.5" in height and 57" in height in the women's restroom. [ADA 603.3; UFAS 4.22.6, 4.19.6.]

i. For soap dispensers hung on the wall, the maximum forward reach for shall be 25" with the soap dispenser hung at a height no greater than 48". When the forward reach is between 20" and 25", the soap dispenser shall be hung at no greater than 44" in height.

The existing soap dispensers require greater than maximum permitted reach. [ADA 305; UFAS 4.2.5, 4.2.6, 4.3.3, 4.23.7, 4.27.2.]

j. For restrooms with only 1 toilet, clearance around the toilet shall be a minimum 60" wide (measured perpendicular from the side wall) and 56" deep (measured perpendicular from the rear wall) beyond the swing of the door. Clearance is only 53" deep in the men's restroom and 50" deep in the women's restroom.



k. The space between the grab bar and the wall must be exactly 1.5". The grab bars in men's and women's restrooms are 1.625" from the wall. [ADA 609.3; UFAS 4.17.6, 4.26.2, Fig. 39.]

l. Side grab bar must be at least 42" in length. The side grab bar in the women's restroom is 36" in length. [ADA 604.5.1]

m. A grab bar at the rear of the toilet must be provided and installed at a height of between 33" and 36". There is no grab bar at the rear of the toilet in the men's restroom. [ADA 609.4; UFAS 4.17.6, Fig. 30.]

n. The grab bar at the rear of the toilet must be a minimum 36" in length. The grab bar at the rear of the toilet in the women's restroom is only 24" in length. [ADA 604.5.2; UFAS 4.17.6, Fig. 30.]

o. The toilet flush control shall be located on the clear side of the toilet rather than on the wall side. The toilet flush control in the men's restroom is on the wall side. [ADA 604.6; UFAS 4.16.5.]

p. The centerline of the toilet paper dispenser shall be between 7" and 9" from the front of the toilet. The toilet dispenser in the women's restroom is not compliant. [ADA 604.7; UFAS 4.16.6, Fig. 29.]

q. Operating mechanisms, including light switches and electrical outlets, must have minimum clear space of 30" by 48". The electrical outlets in men's and women's restrooms are next to the sink and do not have the required clearance. [ADA 305, 309.2; UFAS 4.2.4, 4.27.2, 4.27.3.]

r. Light switches that are not obstructed from a front approach shall be at a height of between 15" and 48". The light switch in the men's room is 51.5" in height and the light switch in the women's restroom is 52" in height. [ADA 308.2.1; UFAS, 4.2.5, Fig. 5(a).]

WIC Restrooms:

a. Clear width at entrance to restroom must be 32". The restroom doors are only 27.5" wide. [ADA 404.2.3; UFAS 4.13.5, 4.13.4, Fig. 24.]

b. 18" of clear space is required next to the door on the latch side. There is only 10" of clear space next to the door inside both restrooms; the sink obstructs the clearance space.

c. There must be at least 60" diameter of unobstructed turning space or 60" of T-shaped turning space within the restrooms. Neither restroom in the WIC clinic complies with this minimum requirement. [ADA 809.2.2, 304.3, Fig. 304.3.2; UFAS 4.34.2(2), 4.2.3, Fig. 3.]

d. Interior route within the restrooms leading to all elements must be at least 36" wide. Interior of both restrooms do not meet the minimum due to obstructions. [ADA 403.5.1; UFAS 4.3.3, Fig. 7.]

e. The bottom apron of the sink must be a minimum 29" in height. The bottom apron of the sinks in the restrooms are only 25.5" high. [UFAS 4.19.2.]

f. Sinks must have knee clearance of at least 27" in height and 8" deep from the front edge of the sink or counter. There is only 25.5" height of knee clearance. [ADA 306.3; UFAS 4.19.2.]

g. Clear floor space in front of the sink of at least 30" wide and 48" deep, with a maximum of 17" of the 48" depth extending under the sink, must be provided. Both restrooms have only 42.75" deep clear space from the sink to the wall. [ADA 305.3, 306.2.3, 606.2; UFAS 4.19.3.]

h. Drains and hot water supply pipes must be insulated or configured so as to protect against direct contact. Both restrooms are non-compliant. [ADA 606.5; UFAS 4.19.4]

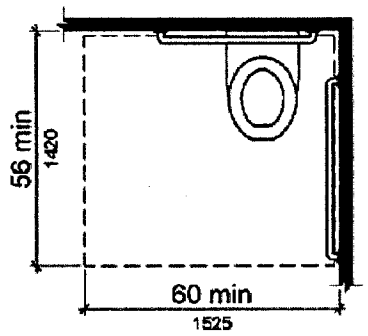
i. Faucet controls must be designed or configured in a way so as to allow operation with one hand without tight grasping, pinching, or twisting of the wrist, and no more than 5 pounds of force shall be required to operate the facet controls. The sinks in both restrooms require grasping and twisting to operate. [ADA 309.4, 606.4; UFAS 4.19.5, 4.27.4.]

j. Mirrors must be mounted so that the bottom edge of the reflecting surface is a maximum 40" height when above a sink or counter or 35" if not above a sink or counter. The

bottom reflecting edge of the mirror is 48.5" in height. [ADA 603.3; UFAS 4.22.6, 4.19.6.]

k. For soap dispensers and paper towel dispensers hung on the wall, the maximum forward reach for shall be 25" with the soap dispenser hung at a height no greater than 48". When the forward reach is between 20" and 25", the soap dispenser shall be hung at no greater than 44" in height. Soap dispensers and paper towel dispensers in both restrooms do not comply; both exceed maximum reach and maximum height. [ADA 305; UFAS 4.2.5, 4.2.6, 4.3.3, 4.23.7, 4.27.2.]

l. For restrooms with only 1 toilet, clearance around the toilet shall be a minimum 60" wide (measured perpendicular from the side wall) and 56" deep (measured perpendicular from the rear wall) beyond the swing of the door. Clearance is only 34" wide and 31.75" deep in both restrooms. [ADA 604.3.1; UFAS 4.22.3, Fig. 3]



m. The centerline of the grab bar must be between 33" and 36" in height. The grab bar is hung diagonally at 43" in height. [ADA 609.4; UFAS 4.17.6, Fig. 30.]

n. Side grab bar must be at least 42" in length. The side grab bar in the both restrooms is 36" in length. [ADA 604.5.1]

o. A grab bar at the rear of the toilet must be provided and installed at a height of between 33" and 36". There are no grab bars at the rear of the toilet. [ADA 609.4; UFAS 4.17.6, Fig. 30.]

p. The top of the toilet seat must be between 17" and 19" in height from the floor. The top of the toilet seat is 15.5" in height. [ADA 604.4; UFAS 4.16.3, Fig. 29(b).]

q. The centerline of the toilet paper dispenser shall be between 7" and 9" from the front of the toilet. The toilet dispenser in the women's restroom is not compliant. [ADA 604.7; UFAS 4.16.6, Fig. 29.]

r. Operating mechanisms, including light switches and electrical outlets, must have minimum clear space of 30" by 48". The electrical outlets in the restrooms are next to the sink and do not have the required clearance. [ADA 305, 309.2; UFAS 4.2.4, 4.27.2, 4.27.3.]

s. Light switches that are not obstructed from a front approach shall be at a height of between 15" and 48". The light switch in the restrooms do not comply with the height requirement. [ADA 308.2.1; UFAS, 4.2.5, Fig. 5(a).]

DRINKING FOUNTAIN INSIDE MAIN ENTRANCE:

a. Route to the restroom must be free of objects that project outward more than 4" from wall if the projection has leading edges of between 27" and 80" in height. The drinking fountain projects outward 7.5" and is 28.5" in height. [ADA 307.2; UFAS 4.4.1, Fig. 8(a)]

Exhibit "B".
(To Lease Agreement With 4150 Partnership)

ADA Noncompliant Fixtures That Were Provided By Tenant.

Oven with Range:

a. Oven and range requires minimum knee clearance of 30" width, 27" height, and 8" depth. [ADA 804.6.4, 306]

b. Oven / Range controls must be located on the front panel rather than behind the burners. [UFAS 4.34.6.7; ADA 804.6.5.3]

Refrigerator with Freezer:

a. Refrigerator / Freezer setting controls must be between 15" and 48" inches in height from the floor. [UFAS 4.34.6.3, 4.27.4; ADA 804.6.2, 309]

COMMITTEE ON LICENSE AND CONSUMER PROTECTION.

AMENDMENT OF SECTION 4-60-022 OF MUNICIPAL CODE BY DELETING SUBSECTION 50.32 TO ALLOW ISSUANCE OF ADDITIONAL ALCOHOLIC LIQUOR LICENSES ON PORTION OF W. TOUHY AVE.

[O2018-4043]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an ordinance introduced by Alderman Debra Silverstein (which was referred on May 25, 2018), to amend the Municipal Code of Chicago by lifting subsection 4-60-022 (50.32) to allow issuance of additional alcoholic liquor licenses on portion of West Touhy Avenue, 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 June 12, 2018.

Respectfully submitted,

(Signed) EMMA MITTS,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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:

4-60-022 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.)

4-60-022 ~~(50.32) On Touhy Avenue, from Sacramento Avenue to California 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 8.7 TO ALLOW ISSUANCE OF ADDITIONAL PACKAGE GOODS LICENSES ON PORTION OF E. 79TH ST.

[O2018-4046]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an ordinance introduced by Alderman Michelle Harris (which was referred on May 25, 2018),

to amend the Municipal Code of Chicago by lifting subsection 4-60-023 (8.7) to allow the issuance of additional package goods licenses on portion of East 79th Street, 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 June 12, 2018.

Respectfully submitted,

(Signed) EMMA MITTS,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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:

4-60-023 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.)

~~(8.7) On 79th Street, from Cregier Avenue to Stony Island Avenue.~~

(Omitted text is unaffected by this ordinance.)

SECTION 2. This ordinance shall be in force and effect upon passage and publication.

AMENDMENT OF CHAPTER 4-60 OF MUNICIPAL CODE BY ADDING NEW SUBSECTIONS 4-60-022 (39.38) AND 4-60-23 (39.38) TO DISALLOW ISSUANCE OF ADDITIONAL ALCOHOLIC LIQUOR AND PACKAGE GOODS LICENSES ON PORTION OF W. LAWRENCE AVE.

[O2018-4042]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an ordinance introduced by Alderman Margaret Laurino (which was referred on May 25, 2018), to amend Sections 4-60-022 and 4-60-023 of the Municipal Code of Chicago regarding issuance of additional alcoholic liquor and package goods licenses on portion of West Lawrence Avenue, 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 June 12, 2018.

Respectfully submitted,

(Signed) EMMA MITTS,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 Sections 2 and 3 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 inserting the underscored language, as follows:

4-60-022 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.)

(39.38) On Lawrence Avenue, from Pulaski Road to Keeler Avenue.

(Omitted text is unaffected by this ordinance.)

SECTION 3. Section 4-60-023 of the Municipal Code of Chicago is hereby amended by inserting the underscored language, as follows:

4-60-023 Restrictions On Additional Package Goods 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.)

(39.38) On Lawrence Avenue, from Pulaski Road to Keeler Avenue.

(Omitted text is unaffected by this ordinance.)

SECTION 4. This ordinance shall be in full force and effect from and after its passage

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AMENDMENT OF SECTION 4-60-130 OF MUNICIPAL CODE CONCERNING SALE OR SERVICE OF ALCOHOLIC LIQUOR IN OUTDOOR PATIO ESTABLISHMENTS DURING SPECIFIED HOURS WITHIN CENTRAL BUSINESS DISTRICT.

[SO2018-4036]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration a substitute ordinance introduce by Alderman Brendan Reilly (which was referred on May 25, 2018), to amend the Municipal Code of Chicago regarding hours of operation for outdoor patios in the central business district, 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 June 12, 2018.

Respectfully submitted,

(Signed) EMMA MITTS,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 4-60-130 of the Municipal Code is hereby amended by adding the language underscored, as follows:

4-60-130 Hours Of Operation.

(a) (1) Except as provided in paragraph (a) (2) of this subsection, no person licensed hereunder as a retailer of alcoholic liquor shall sell, permit to be sold, or give away any alcoholic liquor between the hours of 2:00 A.M. and 7:00 A.M. on Mondays through Saturdays and between the hours of 3:00 A.M. and 11:00 A.M. on Sundays, except that when a Sunday falls on Christmas Eve and New Year's Eve, the sale of package goods liquor may commence at 8:00 A.M. on said Sundays.

(Omitted text is unaffected by this ordinance.)

(c) (1) Except as provided in paragraph (c)(2) no ~~No~~ person licensed to operate an outdoor patio shall sell, serve or allow the sale or service of alcoholic liquor for consumption in the outdoor, privately owned portion of the licensed premises on Saturdays and Sundays between 12:01 A.M. and the legally established hour of opening, or on Sundays through Thursdays between the hours of 11:00 P.M. and the legally established hour of opening on the following day.

(2) No person licensed to operate an outdoor patio located in the central business district, as that term is defined in Section 9-4-010, shall sell, serve or allow the sale or service of alcoholic liquor for consumption in the outdoor, privately owned portion of the licensed premises between 12:01 A.M. and the legally established hour of opening. The provisions of this paragraph (c)(2) shall expire on December 1, 2018 and the hours of operations for an outdoor patio located in the central business district shall then be as set forth in paragraph (c)(1).

(Omitted text is unaffected by this ordinance.)

SECTION 2. This ordinance shall take effect upon its passage and approval.

AMENDMENT OF SECTION 10-28-805 OF MUNICIPAL CODE BY EXTENDING EXPIRATION DATE FOR SIDEWALK CAFE PERMITS TO ONE YEAR AND REDUCING FEE FOR NEW TWO-YEAR LIMITED BUSINESS LICENSES.

[O2018-4138]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an ordinance introduced by Mayor Rahm Emanuel at the request of the Commissioner of Business Affairs and Consumer Protection (which was referred on May 23, 2018), to amend Section 10-28-805 of the Municipal Code of Chicago by extending sidewalk cafe permits and reducing fees for new two-year limited business licenses established from July 1, 2018 through June 30, 2019, 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 June 12, 2018.

Respectfully submitted,

(Signed) EMMA MITTS,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 10-28-805 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

10-28-805 Permit Required For Sidewalk Cafe.

A permit, which shall be known as a sidewalk cafe permit, shall be required to operate a sidewalk cafe. A sidewalk cafe permit shall be valid for one year, from March 1st to and including ~~December 1st of the year of its issuance~~ the last day of February. The fee for a sidewalk cafe permit shall be determined by the ~~commissioner~~ Commissioner, taking into account land values, and shall be set forth by ~~regulation~~ rule.

SECTION 2. The expiration date of sidewalk cafe permits issued in 2018 is hereby extended from December 1, 2018, to February 28, 2019.

SECTION 3. In order to encourage the establishment of new businesses in the City of Chicago, from July 1, 2018, through June 30, 2019, the fee for a new two-year limited business license currently set forth in item (1) of Section 4-5-010 of the Municipal Code of Chicago shall be temporarily reduced from $250.00 to $125.00. The license fee reduction authorized under this section shall not apply to the renewal of any existing business license.

SECTION 4. This ordinance shall be in full force and effect following due passage and approval.

DESIGNATION OF 5TH PRECINCT OF 13TH WARD AS RESTRICTED RESIDENTIAL ZONE TO PROHIBIT NEW AND ADDITIONAL SHARED HOUSING UNITS AND VACATION RENTALS.

[O2018-4030]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an ordinance introduced by Alderman Marty Quinn (which was referred on May 25, 2018), to designate the 5th Precinct of the 13th Ward as a Restricted Residential Zone prohibiting additional shared housing and vacation rentals, 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 June 12, 2018.

Respectfully submitted,

(Signed) EMMA MITTS,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Chapter 4-17 of the Municipal Code of Chicago authorizes the establishment of Restricted Residential Zones pursuant to an opt-out process, which requires a petition to trigger an ordinance; and

WHEREAS, The requisite procedural requirements have been met; now, therefore,

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

SECTION 1. Pursuant to Sections 4-17-020 and 4-17-040 of the Municipal Code of Chicago ("Code"), the 5th Precinct of the 13th Ward, as described herein, is hereby designated as a Restricted Residential Zone within the meaning of Chapter 4-17 of the Code. All new or additional shared housing units and vacation rentals shall be prohibited within the boundaries of such 5th Precinct, with such boundaries beginning at the southeast intersection of South Kolin Avenue and West 66th Street; thence east on the south side of West 66th Street to the west side of South Kedvale Avenue; thence south on the west side of South Kedvale Avenue to the north side of West 69th Street; thence west on the north side of West 69th Street to South Keeler Avenue (extended); thence south on South Keeler Avenue (extended) to West 71st Street (extended); thence west on West 71st Street (extended) to South Kostner Avenue (extended); thence north on South Kostner Avenue (extended) to the south side of West 69th Street; thence east on the south side of West 69th Street to the east side of South Kolin Avenue; and thence north on the east side of South Kolin Avenue to the place of beginning.

SECTION 2. This ordinance shall take full force and effect upon its passage and publication, and shall remain in effect for four years following its effective date.

DESIGNATION OF 9TH PRECINCT OF 13TH WARD AS RESTRICTED RESIDENTIAL ZONE TO PROHIBIT NEW AND ADDITIONAL SHARED HOUSING UNITS AND VACATION RENTALS.

[O2018-4759]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an ordinance introduced by Alderman Marty Quinn (which was referred on May 25, 2018), to designate the 9th Precinct of the 13th Ward as a Restricted Residential Zone prohibiting additional shared housing and vacation rentals, 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 June 12, 2018.

Respectfully submitted,

(Signed) EMMA MITTS,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Chapter 4-17 of the Municipal Code of Chicago authorizes the establishment of Restricted Residential Zones pursuant to an opt-out process, which requires a petition to trigger an ordinance; and

WHEREAS, The requisite procedural requirements have been met; now, therefore,

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

SECTION 1. Pursuant to Sections 4-17-020 and 4-17-040 of the Municipal Code of Chicago ("Code"), the 9th Precinct of the 13th Ward, as described herein, is hereby designated as a Restricted Residential Zone within the meaning of Chapter 4-17 of the Code. All new or additional shared housing units and vacation rentals shall be prohibited within the boundaries of such 9th Precinct, with such boundaries beginning at the intersection of South Cicero Avenue and the Branch of the CRR; thence east, northwest and north on the Branch of the CRR, to West 67th Street; thence east on West 67th Street to South Kenneth Avenue; thence north on South Kenneth Avenue to West 66th Street, thence east on West 66th Street to South Kolin Avenue; thence south on South Kolin Avenue to West 69th Street; thence west on West 69th Street to South Kostner Avenue (extended); thence south on South Kostner Avenue (extended) to West 71st Street (extended); thence west on West 71st Street (extended) to South Cicero Avenue; and thence north on South Cicero Avenue to the place of beginning.

SECTION 2. This ordinance shall take full force and effect upon its passage and publication, and shall remain in effect for four years following its effective date.

DESIGNATION OF 19TH PRECINCT OF 13TH WARD AS RESTRICTED RESIDENTIAL ZONE TO PROHIBIT NEW AND ADDITIONAL SHARED HOUSING UNITS AND VACATION RENTALS.

[O2018-4031]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an ordinance introduced by Alderman Marty Quinn (which was referred on May 25, 2018), to designate the 19th Precinct of the 13th Ward as a Restricted Residential Zone prohibiting additional shared housing or vacation rentals, 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 June 12, 2018.

Respectfully submitted,

(Signed) EMMA MITTS,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Chapter 4-17 of the Municipal Code of Chicago authorizes the establishment of Restricted Residential Zones pursuant to an opt-out process, which requires a petition to trigger an ordinance; and

WHEREAS, The requisite procedural requirements have been met; now, therefore,

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

SECTION 1. Pursuant to Sections 4-17-020 and 4-17-040 of the Municipal Code of Chicago ("Code"), the 19th Precinct of the 13th Ward, as described herein, is hereby designated as a Restricted Residential Zone within the meaning of Chapter 4-17 of the Code. All new or additional shared housing units and vacation rentals shall be prohibited within the boundaries of such 19th Precinct, with such boundaries beginning at the southeast intersection of South Springfield Avenue and West 71st Street; thence east on the south side of West 71st Street to the Grand Trunk Railroad; thence south on the Grand Trunk Railroad to West 74th Street (extended), thence west on West 74th Street (extended) to South Ridgeway Avenue (extended); thence north on South Ridgeway Avenue (extended) to the Chicago Belt Railroad; thence northwest, northeast and southeast on the Chicago Belt Railroad to the east side of South Springfield Avenue; and thence north on the east side of South Springfield Avenue to the place of beginning.

SECTION 2. This ordinance shall take full force and effect upon its passage and publication, and shall remain in effect for four years following its effective date.

CALL ON ILLINOIS COMMERCE COMMISSION TO ADDRESS OPERATING PRACTICES OF LINCOLN TOWING.

[R2018-503]

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration a resolution introduced by Mayor Rahm Emanuel and Aldermen Pawar and Reboyras (which was referred on May 23, 2018), calling on the Illinois Commerce Commission to address operating practices of Lincoln Towing, begs leave to recommend that Your Honorable Body *Adopt* the resolution which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee on June 12, 2018.

Respectfully submitted,

(Signed) EMMA MITTS,
Chairman.

On motion of Alderman Mitts, the said proposed resolution transmitted with the foregoing committee report was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Lincoln Towing, located at 4601 West Armitage Avenue and 4882 North Clark Street, has operated as a towing relocation service in Chicago for over 60 years; and;

WHEREAS, For many years Lincoln Towing has taken unfair advantage of countless Chicago motorists, conducting illegal tows and operating without appropriate permits, and damaging vehicles in the process; and

WHEREAS, In the last decade alone Lincoln Towing has been the subject of over 70 complaints to the Department of Business Affairs and Consumer Protection and has been referred to the Department of Administrative Hearings 16 times; and

WHEREAS, State law primarily governs the operations of Lincoln Towing, and the City Council has also taken action where possible to protect Chicago motorists; and

WHEREAS, On June 22, 2016, the City Council adopted the "Towing Bill of Rights" Ordinance, requiring towing companies like Lincoln Towing to provide transparency to the City of Chicago and motorists they affect; and

WHEREAS, Under the Illinois Commercial Relocation of Trespassing Vehicles Law, primary oversight authority over Lincoln Towing is vested in the Illinois Commerce Commission; and

WHEREAS, On February 24, 2016 the Illinois Commerce Commission initiated a proceeding to investigate Lincoln Towing's fitness to hold an operating license; and

WHEREAS, On May 2, 2018 the staff of the Illinois Commerce Commission, in their post-hearing brief, recommended that the Commission find Lincoln Towing unfit to hold a Relocator's License in the State of Illinois, in effect closing down their business; and

WHEREAS, ICC staff's position is based on overwhelming evidence supporting license revocation, including an investigation that identified 462 occurrences of illegal towing between July 24, 2015 and March 23, 2016; and

WHEREAS, It is imperative that the Illinois Commerce Commission, given its primary jurisdiction here, take swift and strong action, after it receives a proposed order from the administrative law judge in this matter, to adopt the staff recommendation; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this 23rd day of May, 2018, do hereby commend the efforts of the Illinois Commerce Commission to date to protect motorists; and

Be It Further Resolved, That we call upon the Illinois Commerce Commission to heed the call of Commission staff and use every available tool to put a stop to the gross negligence and misdeeds being carried out by Lincoln Towing; and

Be It Further Resolved, That suitable copies of this resolution be delivered to each member of the Illinois Commerce Commission as a sign of our serious concerns regarding this important issue.

COMMITTEE ON PEDESTRIAN AND TRAFFIC SAFETY.

ESTABLISHMENT AND AMENDMENT OF LOADING/STANDING ZONES.
[SO2018-4934]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which were referred proposed ordinances to establish and/or amend loading zones/standing zones on portions of sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. Pursuant to Title 9, Chapter 64, Section 160 of the Municipal Code of Chicago, the following locations are hereby designated as loading/standing zones for the distances specified, during the hours indicated:

Establishment Of Loading/Standing Zones:

Ward	Location
27	West Institute Place (south side) from a point 261 feet east of North Orleans Street to a point 20 feet east thereof -- 15 minute standing zone -- use flashing lights -- 8:00 A.M. to 8:00 P.M. -- Monday through Friday (18-01204995);
27	7 North Carpenter Street (east side) from a point 61 feet north of West Madison Street to a point 20 feet north thereof -- no parking loading zone -- at all times -- all days (18-01308326);
27	140 North Carpenter Street (west side) from a point 20 feet south of West Randolph Street to a point 50 feet south thereof -- no parking loading zone -- at all times -- all days;
27	1033 West Randolph Street (south side) from a point 30 feet west of North Carpenter Street to a point 45 feet west thereof -- 30 minute standing zone -- use flashing lights -- 6:00 A.M. to 12:00 A.M. -- all days;
27	110 North Carpenter Street (west side) from a point 136 feet south of West Randolph Street to a point 75 feet south thereof -- shuttle bus loading only/tow-away zone sign -- at all times -- all days;
27	West Randolph Street (north side) from a point 77 feet west of North Green Street to a point 30 feet west thereof -- no parking loading zone -- 7:00 A.M. to 2:00 A.M. -- all days -- tow-away zone (17-07747538);
44	West Surf Street (north side) from a point 85 feet west of North Broadway to a point 30 feet west thereof; and also West Surf Street (south side) from a point 50 feet west of North Broadway to a point 55 feet west thereof -- 15 minute standing zone -- use flashing lights -- at all times -- all days (18-01310805);
48	5823 North Broadway (east side) from a point 100 feet north of West Ardmore Avenue to a point 35 feet north thereof -- no parking disabled loading zone -- at all times -- all days (18-01382710).

Amendment Of Loading/Standing Zone:

Ward	Location
1	1543 -- 1545 North Damen Avenue: amend ordinance passed December 9, 2015 (*Journal of the Proceedings of the City Council of the City of Chicago*, page 15498) which reads: "North Damen Avenue (east side) from a point 5 feet north of West Pierce Avenue to a point 20 feet north thereof -- no parking loading zone -- 7:00 A. M. to 10:00 P.M. -- Monday through Sunday" by striking the above and inserting: "North Damen Avenue (east side) from a point 115 feet north of North Wicker Park Avenue to a point 20 feet north thereof -- no parking loading zone -- 7:00 A.M. to 10:00 P.M. -- all days" (18-01381157).

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

ESTABLISHMENT AND AMENDMENT OF VEHICULAR TRAFFIC MOVEMENT.
[SO2018-4938]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which were referred proposed ordinances to establish and/or amend single direction of vehicular traffic movement on portions of sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance transmitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. Pursuant to Title 9, Chapter 64, Section 010 of the Municipal Code of Chicago, the operator of a vehicle shall operate such vehicle only in the direction specified below on the public ways between the limits indicated:

Establishment Of Single Direction:

Ward	Location
23	South Kenneth Avenue, from West Archer Avenue to the first alley south thereof -- single direction -- northerly;
28	West Fillmore Street, from South Campbell Avenue to South Western Avenue -- single direction -- easterly (18-01131710).

Repeal Of Single Direction:

Ward	Location
20	South Eberhart Avenue: repeal ordinance which reads: "South Eberhart Avenue, from South South Chicago Avenue to East 67th Street -- single direction" by striking the above.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

ESTABLISHMENT OF PARKING METERS ON PORTION OF W. DIVISION ST.
[SO2018-4950]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which was referred a proposed ordinance to establish parking meters on portions of West Division Street, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. Pursuant to Title 9, Chapter 64, Section 200 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to establish a parking meter areas as follows:

Ward	Location
27	West Division Street (south side) from North Clark Street to the first alley west thereof -- install parking meters.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

ESTABLISHMENT AND AMENDMENT OF PARKING RESTRICTIONS.
(Except For Handicapped)

[SO2018-4933]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which were referred proposed ordinances to establish and/or amend parking restrictions on portions of sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. Pursuant to Title 9, Chapter 64, Section 050 of the Municipal Code of Chicago, the operator of a vehicle shall not park such vehicle at any time upon the following public ways, as indicated:

Establishment Of Disabled Permit Parking:

Ward	Location And Permit Number
3	5224 South Indiana Avenue -- Disabled Parking Permit Number 114426;
5	6841 South Clyde Avenue -- Disabled Parking Permit Number 113662;
5	6838 South Clyde Avenue -- Disabled Parking Permit Number 113657;
6	7552 South Dr. Martin Luther King, Jr. Drive -- Disabled Parking Permit Number 112531;
6	7306 South Lafayette Avenue -- Disabled Parking Permit Number 100030;
6	8009 South Michigan Avenue -- Disabled Parking Permit Number 100044;
6	7151 South Prairie Avenue -- Disabled Parking Permit Number 103698;
7	2811 East 76th Street -- Disabled Parking Permit Number 113730;

Ward	Location And Permit Number
7	9637 South Jeffery Avenue -- Disabled Parking Permit Number 112245;
7	10237 South Bensley Avenue -- Disabled Parking Permit Number 10488;
8	8502 South Constance Avenue -- Disabled Parking Permit Number 114677;
8	8126 South Dante Avenue -- Disabled Parking Permit Number 109812;
8	8801 South Dorchester Avenue -- Disabled Parking Permit Number 114852;
8	7646 South Drexel Avenue -- Disabled Parking Permit Number 100050;
8	8233 South Evans Avenue -- Disabled Parking Permit Number 114863;
8	8224 South Harper Avenue -- Disabled Parking Permit Number 113401;
8	7819 South Kimbark Avenue -- Disabled Parking Permit Number 105831;
8	8846 South Ridgeland Avenue -- Disabled Parking Permit Number 113956;
8	South University Avenue in the 8000 south in front of 1130 East 81st Street, Unit H -- Disabled Parking Permit Number 112348;
8	1142 East 88th Street -- Disabled Parking Permit Number 113936;
8	8216 South Dobson Avenue -- Disabled Parking Permit Number 114861;
9	71 East 89th Street -- Disabled Parking Permit Number 103255;
9	219 East 90th Street -- Disabled Parking Permit Number 113962;
10	9735 South Avenue N -- Disabled Parking Permit Number 114097;
10	8620 South Muskegon Avenue -- Disabled Parking Permit Number 114690;
10	10551 South Avenue H -- Disabled Parking Permit Number 114688;
10	8943 South Houston Avenue -- Disabled Parking Permit Number 114699;
11	2945 South Canal Street -- Disabled Parking Permit Number 111973;
11	836 West Cullerton Street (post signs at 1935 South Peoria Street) -- Disabled Parking Permit Number 112565;

Ward	Location And Permit Number
11	3043 South Parnell Avenue -- Disabled Parking Permit Number 111976;
11	3139 South Parnell Avenue -- Disabled Parking Permit Number 111991;
11	2529 South Throop Street -- Disabled Parking Permit Number 112004;
11	3624 South Wallace Street -- Disabled Parking Permit Number 111999;
11	2827 South Wells Street -- Disabled Parking Permit Number 107886;
11	2930 South Wells Street -- Disabled Parking Permit Number 111983;
11	507 West 27th Street -- Disabled Parking Permit Number 111984;
11	478 West 28th Place -- Disabled Parking Permit Number 111962;
11	927 West 31st Street -- Disabled Parking Permit Number 112590;
11	428 West 42nd Place -- Disabled Parking Permit Number 111979;
11	644 West 44th Street -- Disabled Parking Permit Number 111997;
12	3203 West 37th Place -- Disabled Parking Permit Number 114365;
12	4037 South Montgomery Avenue -- Disabled Parking Permit Number 107834;
12	3300 South Hoyne Street (post signs at 2107 West 33rd Street) -- Disabled Parking Permit Number 114423;
12	3121 West 40th Street -- Disabled Parking Permit Number 114370;
12	4037 South Campbell Avenue -- Disabled Parking Permit Number 107832;
13	6252 South Knox Avenue -- Disabled Parking Permit Number 115187;
13	6424 South La Crosse Avenue -- Disabled Parking Permit Number 115189;
13	6352 South Lorel Avenue -- Disabled Parking Permit Number 116100;
13	3819 West Marquette Road -- Disabled Parking Permit Number 115172;
13	5641 South Nashville Avenue -- Disabled Parking Permit Number 115190;
13	3923 West 55th Street -- Disabled Parking Permit Number 115148;

Ward	Location And Permit Number
13	3936 West 56th Place -- Disabled Parking Permit Number 115183;
13	3736 West 66th Street -- Disabled Parking Permit Number 116102;
13	3723 West 69th Street -- Disabled Parking Permit Number 99216;
13	5742 West 64th Place -- Disabled Parking Permit Number 113533;
13	6155 South Narragansett Avenue -- Disabled Parking Permit Number 115197;
13	5527 South Komensky Avenue -- Disabled Parking Permit Number 116101;
13	3809 West 65th Place -- Disabled Parking Permit Number 116103;
13	3936 West 63rd Place -- Disabled Parking Permit Number 116104;
14	5256 South Kilpatrick Avenue -- Disabled Parking Permit Number 115166;
14	5118 South Leclaire Avenue -- Disabled Parking Permit Number 112069;
14	4317 South Sawyer Avenue -- Disabled Parking Permit Number 111621;
14	5120 South Sawyer Avenue -- Disabled Parking Permit Number 111614;
14	5211 South Richmond Street -- Disabled Parking Permit Number 109667;
15	4324 South Washtenaw Avenue -- Disabled Parking Permit Number 97330;
15	4449 South California Avenue -- Disabled Parking Permit Number 112326;
15	6151 South Wood Street -- Disabled Parking Permit Number 111187;
15	4430 South Talman Avenue -- Disabled Parking Permit Number 115559;
15	2715 West 43rd Street -- Disabled Parking Permit Number 112324
15	6141 South Wood Street -- Disabled Parking Permit Number 116326;
15	5360 South Wood Street -- Disabled Parking Permit Number 112340;
15	4342 South Mozart Street -- Disabled Parking Permit Number 112328;

Ward	Location And Permit Number
15	5517 South Wood Street -- Disabled Parking Permit Number 112327;
15	4610 South Wood Street -- Disabled Parking Permit Number 112323;
15	6115 South Wood Street -- Disabled Parking Permit Number 112341;
16	6549 South Bell Avenue -- Disabled Parking Permit Number 112125;
16	6455 South Carpenter Street -- Disabled Parking Permit Number 81647;
16	5310 South Damen Avenue -- Disabled Parking Permit Number 112123;
16	6135 South Richmond Street -- Disabled Parking Permit Number 112116;
17	7601 South Honore Street -- Disabled Parking Permit Number 111890;
17	7834 South Laflin Street -- Disabled Parking Permit Number 111706;
17	7352 South Marshfield Avenue -- Disabled Parking Permit Number 111892;
17	8032 South Winchester Avenue -- Disabled Parking Permit Number 107333;
17	7118 South Wolcott Avenue -- Disabled Parking Permit Number 107335;
17	7517 South Carpenter Street -- Disabled Parking Permit Number 114995;
17	6627 South Francisco Avenue -- Disabled Parking Permit Number 114421;
17	1473 West 72nd Place -- Disabled Parking Permit Number 115002;
18	7131 South Claremont Avenue -- Disabled Parking Permit Number 112594;
18	7832 South Damen Avenue -- Disabled Parking Permit Number 111900;
18	8504 South Damen Avenue -- Disabled Parking Permit Number 114314;
18	8000 South Komensky Avenue -- Disabled Parking Permit Number 114320;
18	8141 South Troy Street -- Disabled Parking Permit Number 114319;
18	3801 West 76th Place -- Disabled Parking Permit Number 114358;
18	8027 South Karlov Avenue -- Disabled Parking Permit Number 114335;

Ward	Location And Permit Number
21	8559 South Paulina Street -- Disabled Parking Permit Number 113815;
21	9152 South Normal Avenue -- Disabled Parking Permit Number 114756;
21	8108 South Laflin Street -- Disabled Parking Permit Number 114772;
21	8347 South Loomis Street -- Disabled Parking Permit Number 114743;
21	9414 South Throop Street -- Disabled Parking Permit Number 107945;
21	8315 South Hermitage Avenue -- Disabled Parking Permit Number 113833;
21	8352 South Aberdeen Street -- Disabled Parking Permit Number 110397;
21	9116 South Laflin Street -- Disabled Parking Permit Number 111171;
22	5012 South Lamon Avenue -- Disabled Parking Permit Number 111268;
22	4718 South Lavergne Avenue -- Disabled Parking Permit Number 114926;
22	2708 South Trumbull Avenue -- Disabled Parking Permit Number 111404;
23	5158 South Hamlin Avenue (post signs at West 52nd Street on the side of 5158 South Hamlin Avenue) -- Disabled Parking Permit Number 112458;
23	5329 South Hamlin Avenue -- Disabled Parking Permit Number 112468;
23	5930 South Sawyer Avenue -- Disabled Parking Permit Number 116163;
23	3611 West 59th Place -- Disabled Parking Permit Number 116187;
23	3647 West 65th Street -- Disabled Parking Permit Number 116182;
23	3938 West 62nd Place -- Disabled Parking Permit Number 115170;
24	1840 South Millard Avenue -- Disabled Parking Permit Number 114441;
24	3330 West Polk Street -- Disabled Parking Permit Number 113007;
25	2322 South Canal Street -- Disabled Parking Permit Number 110191;
25	2336 South Oakley Avenue -- Disabled Parking Permit Number 107249;

Ward	Location And Permit Number
25	2052 West Coulter Street -- Disabled Parking Permit Number 109757;
25	3326 South Leavitt Street -- Disabled Parking Permit Number 96409;
25	1647 West Cullerton Street -- Disabled Parking Permit Number 109750;
26	2735 West Crystal Street -- Disabled Parking Permit Number 109732;
26	1719 North Drake Avenue -- Disabled Parking Permit Number 112261;
26	4305 West Hirsch Street -- Disabled Parking Permit Number 110327;
26	4022 West Kamerling Avenue -- Disabled Parking Permit Number 112252;
26	2142 North Kedzie Avenue -- Disabled Parking Permit Number 112256;
26	2220 West Ohio Street -- Disabled Parking Permit Number 112254;
26	3533 West Pierce Avenue -- Disabled Parking Permit Number 112255;
26	1917 North Pulaski Road -- Disabled Parking Permit Number 112257;
26	2642 West Superior Street -- Disabled Parking Permit Number 109728;
26	3740 West Wabansia Avenue -- Disabled Parking Permit Number 112260;
27	2942 West Fulton Street -- Disabled Parking Permit Number 112159;
27	3723 West Ferdinand Street -- Disabled Parking Permit Number 115659;
27	2658 West Monroe Street -- Disabled Parking Permit Number 112181;
27	414 North Trumbull Avenue -- Disabled Parking Permit Number 115230;
29	1536 North Mason Avenue -- Disabled Parking Permit Number 113274;
29	5407 West Van Buren Street -- Disabled Parking Permit Number 101350;
30	3539 North Kostner Avenue -- Disabled Parking Permit Number 94764;
30	2959 North Ridgeway Avenue -- Disabled Parking Permit Number 114211;
30	3219 North Ridgeway Avenue -- Disabled Parking Permit Number 112743;

Ward	Location And Permit Number
30	2414 North Long Avenue -- Disabled Parking Permit Number 114231;
30	2740 North Major Avenue -- Disabled Parking Permit Number 112751;
31	5231 West Altgeld Street -- Disabled Parking Permit Number 114512;
33	4917 North Whipple Street -- Disabled Parking Permit Number 113785;
34	11554 South May Street -- Disabled Parking Permit Number 112039;
34	11723 South Justine Street -- Disabled Parking Permit Number 111342;
35	3047 North Gresham Avenue -- Disabled Parking Permit Number 101308;
35	4117 North Drake Avenue -- Disabled Parking Permit Number 113774;
35	2338 North Karlov Avenue -- Disabled Parking Permit Number 96986;
35	4852 North Ridgeway Avenue -- Disabled Parking Permit Number 106173;
35	1822 North Lowell Avenue -- Disabled Parking Permit Number 35741;
35	3845 North St Louis Avenue -- Disabled Parking Permit Number 94444;
35	2253 North Kildare Avenue -- Disabled Parking Permit Number 106190;
36	2218 North Nagle Avenue -- Disabled Parking Permit Number 115419;
36	3030 North Rutherford Avenue -- Disabled Parking Permit Number 110591;
36	2062 North Latrobe Avenue (post signs at 5247 West Dickens Avenue) -- Disabled Parking Permit Number 112733;
36	2840 North Natchez Avenue -- Disabled Parking Permit Number 112736;
36	2312 North Normandy Avenue -- Disabled Parking Permit Number 113045;
36	2419 North Latrobe Avenue -- Disabled Parking Permit Number 114629;
36	5716 West Waveland Avenue -- Disabled Parking Permit Number 114634;
36	3339 North Nagle Avenue -- Disabled Parking Permit Number 114643;

Ward	Location And Permit Number
36	5427 West Addison Street (post signs at 3602 North Lotus Avenue) -- Disabled Parking Permit Number 98044;
37	4041 West Crystal Street -- Disabled Parking Permit Number 114557;
37	540 North Leclaire Avenue -- Disabled Parking Permit Number 114567;
37	822 North Springfield Avenue -- Disabled Parking Permit Number 113445;
37	1037 North Leclaire Avenue -- Disabled Parking Permit Number 106460;
38	5723 West Pensacola Avenue -- Disabled Parking Permit Number 115201;
39	5516 North Kimball Avenue -- Disabled Parking Permit Number 113230;
40	6125 North Winchester Avenue (post signs at 1909 West Hood Avenue) -- Disabled Parking Permit Number 110275;
41	6489 North Oxford Avenue -- Disabled Parking Permit Number 115781;
45	5454 North Marmora Avenue -- Disabled Parking Permit Number 111769;
45	5905 North Merrimac Avenue -- Disabled Parking Permit Number 113487;
50	2435 West Lunt Avenue -- Disabled Parking Permit Number 98617;
50	2935 West Rosemont Avenue -- Disabled Parking Permit Number 115092;
50	6304 North Mozart Street -- Disabled Parking Permit Number 115099;
50	6457 North Bell Avenue -- Disabled Parking Permit Number 115101;
50	2626 West Estes Avenue -- Disabled Parking Permit Number 115087;
50	2624 West Greenleaf Avenue -- Disabled Parking Permit Number 115089;
50	6524 North Seeley Avenue -- Disabled Parking Permit Number 115090.

Repeal Of Disabled Permit Parking:

Ward	Location And Permit Number
9	Repeal Disabled Parking Permit Number 71806 located at 10112 South Perry Avenue;

Ward	Location And Permit Number
9	Repeal Disabled Parking Permit Number 74455 located at 331 West 101st Street;
11	Repeal Disabled Parking Permit Number 101702 located at 3038 South Union Avenue;
11	Repeal Disabled Parking Permit Number 63757 located at 523 West 42nd Street;
13	Repeal Disabled Parking Permit Number 111501 located at 6109 South Nashville Avenue;
13	Repeal Disabled Parking Permit Number 102759 located at 6114 South Narragansett Avenue;
13	Repeal Disabled Parking Permit Number 99200 located at 6705 South Kenneth Avenue;
18	Repeal Disabled Parking Permit Number 95484 located at 7336 South Campbell Avenue;
21	Repeal Disabled Parking Permit Number 16053 located at 8336 South Carpenter Street;
22	Repeal Disabled Parking Permit Number 111390 located at 3007 South Harding Avenue;
23	Repeal Disabled Parking Permit Number 102560 located at 6237 South Kedvale Avenue;
23	Repeal Disabled Parking Permit Number 40707 located at 5432 South Harding Avenue;
23	Repeal Disabled Parking Permit Number 82588 located at 3743 West 62nd Place;
34	Repeal Disabled Parking Permit Number 26160 located at 11542 South Loomis Avenue;
34	Repeal Disabled Parking Permit Number 96102 located at 12115 South Indiana Avenue;
39	Repeal Disabled Parking Permit Number 97032 located at 5637 North Spaulding Avenue;

Ward	Location And Permit Number
39	Repeal Disabled Parking Permit Number 105802 located at 4838 North Tripp Avenue;
39	Repeal Disabled Parking Permit Number 72918 located at 4902 North Ridgeway Avenue;
39	Repeal Disabled Parking Permit Number 8190 located at 5036 North Ridgeway Avenue;
40	Repeal Disabled Parking Permit Number 84225 located at 2729 West Summerdale Avenue;
45	Repeal Disabled Parking Permit Number 111725 located at 5602 North Meade Avenue;
45	Repeal Disabled Parking Permit Number 5575 located at 5911 North Austin Avenue;
50	Repeal Disabled Parking Permit Number 113357 located at 2438 West Rosemont Avenue;
50	Repeal Disabled Parking Permit Number 101078 located at 6223 North Artesian Avenue;
50	Repeal Disabled Parking Permit Number 106151 located at 6445 North Oakley Avenue;
50	Repeal Disabled Parking Permit Number 82934 located at 6728 North Mozart Street.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

ESTABLISHMENT AND AMENDMENT OF RESIDENTIAL PERMIT PARKING ZONES.

[SO2018-4935]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which were referred proposed ordinances and orders to establish and/or amend residential permit parking zones on portions of sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. Pursuant to Title 9, Chapter 64, Section 090 of the Municipal Code of Chicago, portions of the below named streets are hereby designated as residential permit parking zones, for the following locations:

Establishment Of Residential Permit Parking Zones:

Ward	Location And Permit Number
1	508 -- 536 North Paulina Street (west side) -- Residential Permit Parking Zone 168 -- at all times -- all days;

Ward	Location And Permit Number
11	2800 -- 2899 South Eleanor Street (south side) -- Residential Permit Parking Zone 2109 -- at all times -- all days;
12	3217 -- 3243 West 38th Street and 3218 -- 3226 West 38th Street -- Residential Permit Parking Zone 2111 -- at all times -- all days;
23	3304 -- 3346 and 3307 -- 3341 West 62nd Place (north and south sides) -- Residential Permit Parking Zone 2012 -- at all times -- all days;
36	2100 -- 2210 North Meade Avenue (east and west sides) -- Residential Permit Parking Zone 2076 -- at all times -- all days.

Amendment Of Residential Permit Parking Zones:

Ward	Location And Permit Number
2	1300 -- 1352 and 1301 -- 1353 North Sutton Place: amend Residential Permit Parking Zone 74 to include 1300 -- 1352 North Sutton Place and 1301 -- 1353 North Sutton Place;
21	9100 -- 9152 South Ada Street: amend ordinance which reads: "9100 -- 9152 South Ada Street (east side) -- Residential Permit Parking Zone 2086 -- at all times -- all days" by striking: "(east side)" and inserting: "(west side)" in lieu thereof;
23	5359 South Nashville Avenue: amend Residential Permit Parking Zone 29 to include 5359 South Nashville Avenue;
23	5200 South Kolin Avenue: amend Residential Permit Parking Zone 70 to include 5200 South Kolin Avenue;
23	6458 West 63rd Place: amend Residential Permit Parking Zone 449 to include 6458 West 63rd Place;
23	3900 West 55th Street: amend Residential Permit Parking Zone 1922 to include 3900 West 55th Street;
23	3858 West 55th Street: amend Residential Permit Parking Zone 1922 to include 3858 West 55th Street;

Ward	Location And Permit Number
23	3620 West 55th Street: amend Residential Permit Parking Zone 23 to include 3620 West 55th Street;
45	5500 -- 5559 North Luna Avenue: amend Residential Permit Parking Zone 101 to include 5500 -- 5559 North Luna Avenue -- 6:00 P.M. to 6:00 A.M. -- Monday through Friday;
45	5700 -- 5718 North Parkside Avenue: amend Residential Permit Parking Zone 76 to include 5700 -- 5718 North Parkside Avenue -- at all times -- all days;
45	4711 -- 4743 North Lavergne Avenue: amend Residential Permit Parking Zone 101 to include 4711 -- 4743 North Lavergne Avenue (west side) -- 6:00 P.M. to 9:00 A.M. -- all days.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

ESTABLISHMENT OF TRAFFIC LANE TOW-AWAY ZONES.

[SO2018-4942]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which were referred proposed ordinances to establish traffic lane tow-away zones on portions of sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. Pursuant to Title 9, Chapter 64 of the Municipal Code of Chicago, the following locations are hereby designated as traffic lane tow-away zones, between the limits and during the times specified, standing or parking of any vehicle shall be considered a definite hazard to the normal movement of traffic:

Ward	Location
2	West Cortland Street (north and south sides) from North Mendell Street to North Elston Avenue -- no parking tow-away zone – at all times -- all days (public benefit) (18-01204881);
2	East Lake Shore Drive, between North Michigan Avenue and North Inner Lake Shore Drive -- no stopping -- no standing -- no parking tow-away zone -- 12:00 A.M. to 8:00 A.M. -- all days;
2	East Pearson Street (north and south sides) between North Mies Van Der Rohe Way and North Inner Lake Shore Drive -- no stopping -- no standing -- no parking tow-away zone -- 12:00 A.M. to 8:00 A.M. -- all days;
7	East 91st Street (south side) from a point 100 feet east of South Jeffery Boulevard to South Chappel Avenue -- no parking tow-away zone -- at all times -- all days (18-01113217);
15	West 64th Street (north and south sides) from South Ashland Avenue to South Marshfield Avenue -- no parking tow-away zone -- 6:00 A.M. to 6:00 P.M. -- Monday through Friday (18-01113252);

Ward	Location
33	2800 -- 2818 West Grace Street (north side) from North California Avenue to a point 135 feet west thereof -- no parking tow-away zone -- 7:00 A.M. to 9:00 A.M. and 2:00 P.M. to 4:00 P.M. -- Monday through Friday (18-01622338);
39	North Pulaski Road (west side) from West Devon Avenue to a point 340 feet south thereof -- no parking tow-away zone -- at all times -- all days and also add North Pulaski Road (east side) from West Devon Avenue to a point 320 feet south thereof -- no parking tow-away zone (public benefit) (18-01381498);
42	North Rush Street (east side) from East Huron Street to East Superior Street -- no parking tow-away zone -- at all times -- all days (18-00531371);
42	North Franklin Street (east side) from West Ontario Street to the first alley north thereof -- no parking -- no standing -- no stopping (public benefit) (18-01382495);
42	500 North Clark Street (west side) from 10 feet north of West Illinois Street to the first alley north thereof -- no parking tow-away zone -- at all times -- all days (public benefit);
42	North Clark Street, beginning at the southwest corner of North Clark Street and West Erie Street extending south until the end of 642 North Clark Street property line -- approximately 100 feet -- no parking tow-away zone sign -- at all times -- all days (public benefit).

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

INSTALLATION OF TRAFFIC WARNING SIGNS.

[SO2018-4944]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which were referred proposed orders to erect traffic warning signs and signals, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. Pursuant to Title 9, Chapter 64 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to erect traffic warning signs and signals, for the following locations as hereby designated:

Ward	Location And Type Of Sign
22	West 47th Street and South Lawler Avenue -- "All-Way Stop" sign, stopping all approaches;

Ward	Location And Type Of Sign
23	South Lawndale Avenue and West 60th Place -- "Stop" sign, stopping north- and southbound traffic on South Lawndale Avenue at West 60th Place;
27	West Carroll Avenue and North Loomis Street -- "All-Way Stop" sign, stopping all approaches;
37	North Lawler Avenue and West Le Moyne Street -- "All-Way Stop" sign, stopping all approaches.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

INSTALLATION OF "ECUADORIAN CONSULATE PARKING" SIGNS ON PORTION OF N. WABASH AVE.

[SO2018-4946]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which was referred a proposed ordinance to establish Consulate Parking Only signs on portion of North Wabash Avenue, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. That the Commissioner of Transportation is hereby authorized and directed to install "Ecuadorian Consulate Parking Only" signs at the below listed location:

Ward	Location
42	North Wabash Avenue (west side) from a point 20 feet south of East Lake Street to a point 20 feet south thereof -- no parking -- Ecuadorian Consulate Parking Only -- at all times -- all days (18-00910958).

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

INSTALLATION OF "OFFICIAL POLICE PARKING" SIGNS ON PORTION OF N. CALIFORNIA AVE.

[SO2018-4952]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which was referred a proposed ordinance to establish Official Police Parking signs on portion of North California Avenue, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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 Commissioner of Transportation is hereby authorized and directed to establish Official Police Parking signs at the below listed location:

Ward	Location
1	North California Avenue (west side) from a point 30 feet north of West Shakespeare Avenue to a point 272 feet north thereof -- Official Police Parking Only -- at all times -- all days.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

INSTALLATION OF "NO PARKING EXCEPT OFFICIAL SCHOOL PERSONNEL" SIGNS AT VARIOUS LOCATIONS.

[SO2018-4951]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which were referred proposed ordinances to establish "No Parking Except Official School Personnel" signs on portions of the sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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 Commissioner of Transportation is hereby authorized and directed to establish No Parking Except Official School Personnel at the below listed locations.

Ward	Location
12	1645 -- 1657 West 37th Place: 1645 -- 1657 West 37th Place (south side) -- No Parking Except Official School Personnel Permit Parking -- 7:00 A.M. to 4:30 P.M. -- Monday through Friday (school days);
40	6400 West McClellan Avenue (south side) -- No Parking Except School Personnel -- 6:30 A.M. to 4:30 P.M. -- Monday through Friday (Acero Clemente School);
47	North Marshfield Avenue (west side) from a point 114 feet north of West Cornelia Avenue to a point 57 feet north thereof -- No Parking Except for Official School Personnel Parking Only -- 7:00 A.M. to 4:30 P.M. (school days) (public benefit) (18-01382577).

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

INSTALLATION OF "NO SEMI-TRUCK PARKING" SIGNS ON PORTION OF N. MILWAUKEE AVE.

[SO2018-4947]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which was referred a proposed ordinance to establish "No Semi-Truck Parking" signs on portion of North Milwaukee Avenue, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. That the Commissioner of Transportation is hereby authorized and directed to install "No Semi-Truck Parking" signs at the below listed location:

Ward	Location
41	North Milwaukee Avenue (west side) from West Imlay Street to West Devon Avenue -- No Parking of Semi-Trucks -- at all times -- all days (public benefit) (18-01131975).

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

ESTABLISHMENT OF ONE-HOUR PARKING RESTRICTION ON PORTION OF S. NORMANDY AVE.

[SO2018-4949]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which was referred a proposed miscellaneous ordinance to establish a one-hour parking restriction on portion of South Normandy Avenue, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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 Commissioner of Transportation is hereby authorized and directed to establish a one-hour parking restriction at the below listed location:

Ward	Location
23	South Normandy Avenue (east side) from West Archer Avenue to the first alley north thereof -- one-hour parking -- at all times -- all days.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

ESTABLISHMENT OF RESERVED DISABLED PARKING.

[SO2018-4948]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which were referred proposed ordinances to establish reserved parking (2 percent disabled) on portions of sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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 Commissioner of Transportation is hereby authorized and directed to install reserved parking (2% disabled) signs at the below listed locations:

Ward	Location
3	South Indiana Avenue (east side) from a point 186 feet north of East 43rd Street to a point 20 feet north thereof -- reserved parking (2 percent disabled) -- at all times -- all days (public benefit) (18-01113152);
35	North Central Park Avenue (east side) from a point 68 feet south of West Schubert Avenue to a point 35 feet south thereof -- reserved parking (2 percent disabled) -- 10:00 A.M. to 2:00 P.M. -- Sundays (18-01131943);
42	South Desplaines Street (west side) from a point 120 feet north of West Adams Street to a point 60 feet north thereof -- reserved parking (2 percent disabled) (public benefit).

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication

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ESTABLISHMENT AND AMENDMENT OF FIVE-TON VEHICLE WEIGHT LIMITATION ON PORTIONS OF DESIGNATED STREETS.

[SO2018-4945]

The Committee on Pedestrian and Traffic Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety, to which was referred a proposed ordinance to establish and/or amend allowable weight limits for trucks and commercial vehicles on portions of designated streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

Nays -- None.

Alderman Beale 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. Pursuant to Title 9, Chapter 72, Section 030 of the Municipal Code of Chicago, the maximum weight permitted to be carried by any truck or commercial vehicle upon the following public ways between the limit indicated except for the purpose of delivering or picking up material or merchandise shall be as follows:

Establishment Of Weight Limitation:

Ward	Location
48	West Thorndale Avenue, from North Broadway to North Clark Street -- weight limitation -- 5 tons -- at all times -- all days (18-01382689).

Amendment Of Weight Limitation:

Ward	Location
11	South Hillock Street: amend ordinance passed February 1, 1961 (*Journal of the Proceedings of the City Council of the City of Chicago,* page 4475) which reads: "South Hillock Street, from South Lock Street to South Farrell Street -- weight limitation -- 5 tons" by striking: "South Farrell Street" and inserting: "South Mary Street" in lieu thereof.

SECTION 2. This ordinance shall take effect and be in force hereinafter its passage and publication.

Failed To Pass -- VARIOUS TRAFFIC REGULATIONS, TRAFFIC SIGNS, ET CETERA.

(Adverse Committee Recommendations)

[SO2018-4953]

The Committee on Pedestrian and Traffic Safety submitted a report recommending that the City Council do not pass sundry proposed ordinances and proposed orders (transmitted with the committee report) relating to traffic regulations, traffic signs, et cetera.

Alderman Burnett moved to *Concur In* the committee's recommendation. The question in reference to each proposed ordinance or proposed order thereupon became: *"Shall the proposed ordinances or proposed orders pass, notwithstanding the committee's adverse recommendation?"* and the several questions being so put, each of the said proposed ordinances and proposed orders *Failed to Pass* by yeas and nays as follows:

Yeas -- None.

Nays -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 50.

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

The committee report listing said ordinances and orders which failed to pass reads as follows:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Your Committee on Pedestrian and Traffic Safety begs leave to recommend that Your Honorable Body *Do Not Pass* the sundry proposed ordinances and orders submitted herewith which were referred to the Committee on Pedestrian and Traffic Safety concerning traffic regulations and traffic signs, et cetera, as follows:

Parking Prohibited At All Times -- Disabled:

Ward	Location
33	3452 North Whipple Street -- Disabled Parking Permit Number 113783;
50	2060 West Farwell Avenue -- Disabled Parking Permit Number 115091;
50	6511 North Sacramento Avenue -- Disabled Parking Permit Number 115120;
50	6332 North Albany Avenue -- Disabled Parking Permit Number 115108.

Loading/Standing Zones:

Ward	Location
27	180 North Morgan Street -- no parking loading zone -- 9:00 A.M. to 3:00 A.M. -- all days. Not recommended. Request withdrawn by the alderman (18-00057580;
28	825 South Western Avenue -- 15 minute standing zone -- use flashing lights -- 8:00 A.M. to 8:00 P.M. -- Sunday through Saturday. Not recommended. Request was withdrawn by requestor (18-01205385).

These *Do Not Pass* recommendations were concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) WALTER BURNETT, JR.,
Chairman.

COMMITTEE ON PUBLIC SAFETY.

APPOINTMENT OF PAULA WOLFF AS MEMBER OF CHICAGO POLICE BOARD.
[A2018-40]

The Committee on Public Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Reporting for your Committee on Public Safety, for which a meeting was held on June 13, 2018, having had under consideration the appointment of Paula Wolff as a member of the Chicago Police Board, begs leave to report and recommend that Your Honorable Body *Approve* the proposed appointment transmitted herewith.

This recommendation was concurred in by a voice vote of the members of this committee.

Respectfully submitted,

(Signed) ARIEL E. REBOYRAS,
Chairman.

On motion of Alderman Reboyras, the committee's recommendation was *Concurred In* and the said proposed appointment of Paula Wolff as a member of the Chicago Police Board was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

AMENDMENT OF CHAPTER 8-4 OF MUNICIPAL CODE BY ADDING NEW SECTION 8-4-016 TO REGULATE PROSTITUTION-RELATED LOITERING.

[SO2017-8319]

The Committee on Public Safety submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Reporting for your Committee on Public Safety, for which a meeting was held on June 22, 2018, having had under consideration a substitute ordinance amending Chapter 8-4 of the Municipal Code by adding new Section 8-4-016 to regulate prostitution-related loitering, begs leave to report and recommend that Your Honorable Body *Pass* the proposed substitute ordinance transmitted herewith.

This recommendation was concurred in by a voice vote of the members of this committee.

Respectfully submitted,

(Signed) ARIEL E. REBOYRAS,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Santiago, Reboyras, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 8-4-016 of the Municipal Code of Chicago is hereby created, inserting the language below, as follows:

8-4-016 Prostitution-Related Loitering.

(a) Whenever a police officer observes one or more persons engaged in prostitution-related loitering in any public place designated for the enforcement of this section under subsection (b), the police officer shall: (i) inform all such persons that they are engaged in loitering within an area in which such loitering is prohibited; (ii) order all such persons to disperse and remove themselves from within sight and hearing of the place at which the order was issued; and (iii) inform those persons that they will be subject to arrest if they fail to obey the order promptly or engage in further prostitution-related loitering within sight or hearing of the place at which the order was issued during the next eight hours.

(b) The Superintendent of Police shall by written directive designate areas of the city in which enforcement of this section is necessary because the areas are frequently associated with prostitution-related loitering. Prior to making a determination under this subsection, the Superintendent shall consult as he or she deems appropriate with persons who are knowledgeable about the effects of prostitution-related activity in areas in which this section may be enforced. Such persons may include, but need not be limited to, members of the Department of Police with special training or experience related to prostitution-related activity; other personnel of that Department with particular knowledge of prostitution-related activities in the proposed designated area; elected and appointed officials of the area; community-based organizations; and participants in the Chicago Alternative Police Strategy who are familiar with the area. The Superintendent shall develop and implement procedures for the periodic review and update of designations made under this subsection.

(c) As used in this section:

(1) Prostitution-related loitering means remaining in any one place under circumstances that would warrant a reasonable person to believe that the purpose or effect of that behavior is to facilitate prostitution as defined in 720 ILCS 5/11-14 or solicitation of a sexual act as defined in 720 ILCS 5/11-14.1, patronizing a prostitute as defined in 720 ILCS 5/11-18, or patronizing a minor engaged in prostitution as defined in 720 ILCS 5/11-18.1.

(2) Public place means the public way and any other location open to the public, whether publicly or privately owned.

(d) Any person who fails to obey promptly an order issued under subsection (a), or who engages in further prostitution-related loitering within sight or hearing of the place at which such an order was issued during the eight-hour period following the time the order was issued, is subject to a fine of not less than $50.00 and not more than $500.00 for each offense, or imprisonment for not more than six months for each offense, or both. A second or subsequent offense shall be punishable by a mandatory minimum sentence of not less than five days imprisonment.

In addition to or instead of the above penalties, any person who violates this section may be required to perform up to 120 hours of community service pursuant to Section 1-4-120 of this Code.

(e) Upon a third or subsequent conviction for a violation of subsection (d) or subsection (e) of Section 8-4-015 or Section 8-4-017, or any combination thereof, within a 12-month period, a court, in addition to imposing the penalties prescribed in that subsection, shall enter an order requiring the convicted person to refrain, for a mandatory period of 30 days, from narcotics-related loitering, prostitution-related loitering, or gang-loitering as defined in Section 8-4-015, Section 8-4-016, or Section 8-4-017, within sight and hearing of the place of the police officer's order issued under subsection (a) which served as the basis for the person's most recent conviction,

unless circumstances strongly mandate that such period should be shorter. Such an order must be obeyed regardless of whether any additional warning or notice is given to the person. Any person who violates an order issued by a court under this subsection (e) shall be subject to a mandatory minimum sentence of not less than five days imprisonment but not more than six months imprisonment, plus a fine of not less than $100.00 and not more than $500.00, for each violation. In addition to or instead of the penalties prescribed in this subsection (e), any person who violates an order issued by a court under this subsection (e) may be required to perform up to 120 hours of community service pursuant to Section 1-4-120 of this Code.

(f) It shall be an affirmative defense to penalties under this section for a person who engages in prostitution-related loitering that the person was under duress or was coerced into violating any provision of this section. A victim of trafficking in persons, pursuant to relevant state or federal laws, shall not be deemed criminally liable for any violation of this section committed as a direct result of, or incident related to, being trafficked. Where such affirmative defense is applicable to a person who engages in prostitution-related loitering, such affirmative defense shall not apply to the person creating such coercion or duress, or knew or should have known of the existence of such coercion or duress.

SECTION 2. Section 8-8-050 of the Municipal Code of Chicago is hereby deleted in its entirety.

SECTION 3. Section 8-8-060 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by inserting the language underscored, as follows:

8-8-060 ~~Street s~~Solicitation For Prostitution.

(a) For the purposes of this section:

(1) "Public place" means any street, sidewalk, bridge, alley or alleyway, plaza, park, driveway, parking lot or transportation facility or the doorways and entrance ways to any building which fronts on any of the aforesaid places, or a motor vehicle in or on any such place, or any other public way.

(2) "Prostitution", "~~pandering~~ solicitation of a sexual act" and "~~soliciting for a prostitute~~ promoting prostitution" have the same meanings given them in Title III, Part B, Article 11, Subdivision 15 of the Illinois Criminal Code of 2012~~, as amended~~.

(b) Prostitution.

(1) Any person who appears, remains or wanders about in a public place and repeatedly beckons to, or repeatedly attempts to engage, passersby in conversation, or repeatedly interferes with the free passage of other persons, for the purpose of prostitution ~~or of soliciting for a prostitute~~, shall be guilty of a violation of this section.

(2) Any person who appears, remains, or wanders about in a public place and exposes the genitals, vulva, pubis, pubic hair, buttocks, perineum, anus, anal region or pubic hair region, or any portion of the female breast at or below the upper edge of the areola, for the purpose of prostitution shall be guilty of a violation of this section.

~~(c) Any person who remains or wanders about in a public place and repeatedly beckons to, or repeatedly stops, or repeatedly attempts to stop, or repeatedly attempts to engage passersby in conversation, or repeatedly stops or attempts to stop motor vehicles, or repeatedly interferes with the free passage of other persons, for the purpose of pandering shall be guilty of a violation of this section.~~

(~~d~~ c) Solicitation of a sexual act.

(1) A person commits solicitation of a sexual act when a person remains or wanders about in a public place and repeatedly beckons to, or repeatedly attempts to engage, passersby in conversation, or repeatedly interferes with the free passage of other persons, for the purpose of soliciting a sexual act.

(2) Any person who responds to the beckoning of a prostitute in a public place by inquiring about, negotiating for, accepting an offer of or engaging in an act of prostitution, or by allowing another into his or her motor vehicle for purposes of inquiring about, negotiating for, accepting an offer of or engaging in an act of prostitution, shall be guilty of a violation of this section. The superintendent of police shall make available to local newspapers, radio and television stations the names of all persons charged with violating this section.

(3) Any person who by any overt acts in or upon the public ways or in any hotel, motel or other public place of accommodation or on public conveyances or in any establishment licensed to sell alcoholic beverages, offers to perform or who solicits for another person to perform any act of prostitution shall be guilty of a violation of this section.

(d) Promoting Prostitution.

(1) Any person who remains or wanders about in a public place and repeatedly beckons to, or repeatedly attempts to engage, passersby in conversation, or repeatedly interferes with the free passage of other persons, for the purpose of promoting prostitution shall be guilty of a violation of this section.

(2) Any person who promotes prostitution by any overt acts in a public place, or in any hotel, motel, or other public place of accommodation, or on any public conveyances, or in any establishment licensed to sell alcoholic beverages shall be guilty of a violation of this section.

~~(1) A motor vehicle that is used in the violation of this section or Section 8-8-050, or in the commission of prostitution as defined in Section 11-14 of the Criminal Code of 1961, soliciting for a prostitute as defined in Section 11-15 of such code, soliciting for a juvenile prostitute as defined in Section 11-18 of such code, or patronizing a juvenile prostitute as defined in Section 11-18.1 of such code, shall be subject to seizure and impoundment under this subsection. The owner of record of such vehicle shall be liable to the city for an administrative penalty of $2,000.00 in addition to fees for the towing and storage of the vehicle. If the violation takes place within 500 feet of the boundary line of a public park or elementary or secondary school, the penalty shall be $3,000 plus towing and storage fees.~~

~~(2) Whenever a police officer has probable cause to believe that a vehicle is subject to seizure and impoundment pursuant to this section, the police officer shall provide for the towing of the vehicle to a facility controlled by the city or its agents. When the vehicle is towed, the police officer shall notify the person who is found to be in control of the vehicle at the time of the alleged violation, if there is such a person, of the fact of the seizure and of the vehicle owner's right to request a preliminary hearing to be conducted under Section 2-14-132 of this Code.~~

~~(3) The provisions of Section 2-14-132 shall apply whenever a motor vehicle is seized and impounded pursuant to this section.~~

~~(f) Any person who responds to the beckoning of a prostitute in a public place by inquiring about, negotiating for, accepting an offer of or engaging in an act of prostitution, or by allowing another into his or her motor vehicle for purposes of inquiring about, negotiating for, accepting an offer of or engaging in an act of prostitution, shall be guilty of a violation of this section. The superintendent of police shall make available to local newspapers, radio and television stations the names of all persons charged with violating this subsection.~~

(~~g~~ e) Penalties.

(1) A person who violates ~~any provision of this~~ Section 8-8-60(b) shall be fined not less than ~~$750.00~~50.00 nor more than $1,500.00, or imprisoned for a period of ~~not less than 20 days and~~ not more than six months, or both fined and imprisoned, for each offense. In addition to or instead of the foregoing penalties, the corporation counsel shall request that a violator be required to perform ~~a minimum of 100~~ up to 120 hours of community service. ~~To the extent allowed by law, personnel of the department of police shall prevent and oppose the release of any person charged with a violation of this section on bond secured by that person's own recognizance.~~

(2) A person who violates Section 8-8-60(c) or 8-8-60(d) shall be fined not less than $1,000.00 nor more than $1,750.00, for the first offense and be fined not less than $1,750.00 nor more than $3,000.00 for each subsequent offense and may be imprisoned for a period of not more than six months. In addition to the foregoing penalties, the corporation counsel shall request that each violator be required to perform up to 120 hours of community service.

(~~1~~A) A motor vehicle that is used in the violation of this section, or in the commission of prostitution, solicitation of a sexual act, promoting prostitution, soliciting for a juvenile prostitute as defined in Section 11-18 of the Criminal Code of 2012, or patronizing a juvenile prostitute as defined in Section 11-18.1 of such code, shall be subject to seizure and impoundment under this subsection. The owner of record of such vehicle shall be liable to the City for an administrative penalty of $2,000.00 in addition to fees for the towing and storage of the vehicle. If the violation takes place within 500 feet of the boundary line of a public park or elementary or secondary school, the penalty shall be $3,000 plus towing and storage fees.

(~~2~~B) Whenever a police officer has probable cause to believe that a vehicle is subject to seizure and impoundment pursuant to this section, the police officer shall provide for the towing of the vehicle to a facility controlled by the City or its agents. When the vehicle is towed, the police officer shall notify the person who is found to be in control of the vehicle at the time of the alleged violation, if there is such a person, of the fact of the seizure and of the vehicle owner's right to request a preliminary hearing to be conducted under Section 2-14-132 of this Code.

(~~3~~C) The provisions of Section 2-14-132 shall apply whenever a motor vehicle is seized and impounded pursuant to this section.

~~(h) If any provision or part of this ordinance shall be found unconstitutional or outside the corporate powers of the City of Chicago, the remaining provisions shall continue in full force and effect.~~

SECTION 4. This ordinance shall be in full force and effect ten days after its passage and publication.

COMMITTEE ON SPECIAL EVENTS, CULTURAL AFFAIRS AND RECREATION.

REAPPOINTMENT OF DONALD J. EDWARDS AS COMMISSIONER OF CHICAGO PARK DISTRICT.

[A2018-48]

The Committee on Special Events, Cultural Affairs and Recreation submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Reporting for your Committee on Special Events, Cultural Affairs and Recreation, for which a meeting was held on June 26, 2018, having had under consideration the reappointment of Donald J. Edwards as a commissioner of the Chicago Park District, which was introduced by Mayor Emanuel at the May 23, 2018 City Council meeting, I beg leave to report and recommend that Your Honorable Body *Approve* the proposed reappointment transmitted herewith.

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

Respectfully submitted,

(Signed) THOMAS TUNNEY,
Chairman.

On motion of Alderman Tunney, the committee's recommendation was *Concurred In* and the said proposed reappointment of Donald J. Edwards as a commissioner of the Chicago Park District was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

REAPPOINTMENT OF AVIS LA VELLE AS COMMISSIONER OF CHICAGO PARK DISTRICT.

[A2018-47]

The Committee on Special Events, Cultural Affairs and Recreation submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Reporting for your Committee on Special Events, Cultural Affairs and Recreation, for which a meeting was held on June 26, 2018, having had under consideration the reappointment of Avis LaVelle as a commissioner of the Chicago Park District, which was introduced by Mayor Emanuel at the May 23, 2018 City Council meeting, I beg leave to report and recommend that Your Honorable Body *Approve* the proposed reappointment transmitted herewith.

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

Respectfully submitted,

(Signed) THOMAS TUNNEY,
Chairman.

On motion of Alderman Tunney, the committee's recommendation was *Concurred In* and the said proposed reappointment of Avis LaVelle as a commissioner of the Chicago Park District was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

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

EXPENDITURE OF OPEN SPACE IMPACT FEE FUNDS FOR DEVELOPMENT OF PLAYGROUND AT AGASSIZ ELEMENTARY SCHOOL AT 2851 N. SEMINARY AVE. AND EXECUTION OF INTERGOVERNMENTAL COOPERATION AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO.

[O2018-4517]

The Committee on Special Events, Cultural Affairs and Recreation submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Reporting for your Committee on Special Events, Cultural Affairs and Recreation, for which a meeting was held on June 26, 2018, having had under consideration the expenditure of open space impact fee funds and intergovernmental cooperation agreement with the Chicago Board of Education for Agassiz Elementary School active spaces, which was introduced by Mayor Emanuel at the May 23, 2018 City Council meeting, I beg 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) THOMAS TUNNEY,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 City is authorized under its home rule powers to regulate the use and development of land; and

WHEREAS, It is a reasonable condition of development approval to ensure that adequate open space and recreational facilities exist within the City; 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 (the "Code") to address the need for additional public 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 Finance ("DOF") has collected fees derived 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: (i) be used for open space acquisition or capital improvements, or both, which provide a direct and material benefit to the new development from which the fees are collected, and (ii) 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 Planning and Development (the "Department") has determined that the Fee-Paying Developments built in the Lake View Community Area have deepened the already significant deficit of open space in the Lake View Community Area, which deficit was documented in the comprehensive plan entitled "The City Space Plan", adopted by the Chicago Plan Commission on September 11, 1997 and adopted by the City Council on May 20, 1998; and

WHEREAS, The Board of Education of the City of Chicago, a body politic and corporate (the "Board"), has proposed the development of a playground (the "Project") at the Agassiz Elementary School located at 2851 North Seminary Avenue in Chicago; and

WHEREAS, The Department wishes to make available to the Board proceeds from the Open Space Fees collected by DOF in an amount not to exceed $285,000 for the purpose of funding the Project which will provide open space and recreational facilities for the benefit of the residents of the Lake View Community Area; and

WHEREAS, The Open Space Ordinance requires that the Open Space Fees be used for open space acquisition or capital improvements, or both, which provide a direct and material benefit to the new development from which the fees are collected; and

WHEREAS, The Department and the Board have agreed to enter into an intergovernmental agreement in substantially the form attached hereto as Exhibit A (the "Agreement") whereby the Department shall pay for or reimburse the Board for a portion of the Project costs; and

WHEREAS, The Board has agreed to use the proceeds from the Open Space Fees for capital improvements relating to the Project subject to the terms and conditions specified in the Agreement attached hereto as Exhibit A; and

WHEREAS, The Department has determined that the use of the Open Space Fees to assist with the Project will provide a direct and material benefit to each of the Fee-Paying Developments from which the Open Space Fees were collected in that the Open Space Fees used for the Project will come from the specific fund set up by DOF for the Lake View Community Area in which a Fee-Paying Development is located and from which the Open Space Fees were collected; and

WHEREAS, The Department has recommended that the City Council (i) approve the use of the Open Space Fees for the purposes set forth in this ordinance; (ii) 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 (iii) authorize the Department 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 expressly incorporated in and made part of this ordinance as though fully set forth herein.

SECTION 2. The City Council hereby finds that the expenditure of the Open Space Fees for the purpose of funding the Project 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 the Project.

SECTION 3. The Commissioner of the Department (the "Commissioner") is hereby authorized to provide Open Space Fee proceeds to the Board in an amount not to exceed $285,000 from the corresponding fund to pay for expenses permitted under the Open Space Ordinance.

SECTION 4. Subject to the approval of the Corporation Counsel as to the form and legality, the Commissioner of the Department is authorized to execute and deliver the Agreement in substantially the form attached hereto as Exhibit A, and such other documents as are necessary, between the Department and the Board, which may contain such other terms as are deemed necessary or appropriate by the parties executing the same on the part of the Department.

SECTION 5. To the extent that any ordinance, resolution, rule, order or provision of the Code, 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 6. This ordinance shall take effect immediately upon its passage.

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

Exhibit "A".
(To Ordinance)

Intergovernmental Cooperation Agreement With Board Of Education Of Chicago.

(Agassiz Elementary School Playground)

This Agreement (the "Agreement") is entered into as of ___day of _____, 2018, 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 Planning and Development (the "Department"), and the Board of Education of the City of Chicago (the "Board"), a body politic and corporate.

RECITALS

WHEREAS, the Board wishes to develop, at the Agassiz Elementary School located at 2851 N. Seminary in Chicago (the "School"), which is commonly known and legally identified and described on Exhibit A hereto, (the "Project") as is more fully set forth herein; and

WHEREAS, on April 1, 1998, the City Council of the City (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 (the "Code") to address the need for additional public 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 collection of fees as a condition of issuance of a building permit for proposed new dwelling units to ensure that adequate open space and recreational facilities are available to serve residents of new developments in the City (the "Open Space Fees"); and

WHEREAS, the Department of Finance has collected Open Space Fees for new dwelling units built in the Lake View Community Area (the "Community") and contiguous communities (the "Proceeds") and has deposited such Proceeds in the fund set up for the Community identified by CAPS Code PS06 131 54 5006 2604; and

WHEREAS, on _____, 2018, the City Council of the City adopted an ordinance published in the Journal of the Proceedings of the City Council for said date at pages _____-_____, (the "Authorizing Ordinance") among other things, (i) finding that the Project would provide a direct and material benefit to the residents of the new developments originating the Open Space Fees; and (ii) authorizing the transfer of a portion of the Proceeds to the Board in an amount not to exceed $285,000, which will provide open space and recreational facilities for the benefit of the residents of the Community Area; and

WHEREAS, under authority granted in Board Rule No. Sec. 7-15.d., the Board is authorized to enter into an agreement with the City for the development of the Project and implementation of the Project in accordance with the Project Description set forth on Exhibit B and to accept the Open Space Fees in an amount not to exceed $285,000 (the "Board Rule"); and

WHEREAS, it is anticipated that following completion of the Project, the Board will operate and maintain the Project as open space in accordance with this Agreement; and

WHEREAS, the City and Board have determined that it is in their best interest to enter into this Agreement pursuant to the Intergovernmental Cooperation Act of the State of Illinois in order to set forth their objectives and respective duties and responsibilities and to describe the procedure and guidelines to be followed with respect to the Project; and

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:

SECTION 1. INCORPORATION OF RECITALS.

The recitals set forth above, and the Exhibits attached hereto, constitute an integral part of this Agreement and are incorporated herein by this reference as agreements of the parties.

SECTION 2. DEFINITIONS

For all purposes of the Agreement, the following terms shall be defined as follows:

Authorized City Representative: The person designated by the City as its representative in participating in the planning, development and inspections related to the construction of the Project and to receive notices to the City given pursuant to this Agreement and otherwise as the City's representative implementing this Agreement. The City hereby designates Meg Gustafson as the Authorized City Representative.

Authorized Board Representative: The person or entity employed or retained by the Board to provide design, construction management, administration and coordination of services with respect to the Project. The Board hereby designates Mary DeRuntz as the Board Representative.

Budget: The amount determined by the parties as the estimated cost of completing the Project. For the purposes of this Agreement, the term "Budget" includes, as the case may be, the preliminary "Budget" and the final "Budget" for the Project as determined by the Department and the Board pursuant to the review procedures described in Section 3.2 and 3.3 hereof. A copy of the Preliminary Project Budget is attached hereto as Exhibit C.

Building Scope: The requirements of the Board and the City with respect to the nature, scope and extent of the Project including without limitation the size, type, function, dimensions, spatial relationships and materials to be used in the design and construction of the Project.

Contract: The contract which shall be entered into between the Board and the Contractor, including all of the contract documents as described therein, providing all labor, materials and other Work and services for the development, construction and improvement of the Project.

Contract Documents: The drawings, specifications and program requirements (including civil, engineering, architectural, structural, mechanical, plumbing, fire protection and electrical drawings and technical specifications) to be prepared by the Board or its designee and

approved by the Authorized Board Representative and the Authorized City Representative for compliance with the Building Scope and matters related to the Project.

Contractor: Any contractor that contracts with the Board or its duly authorized representative to perform services and/or provide Work in connection with the construction of the Project. For purposes of this Agreement, the term "Contractor" may include a general contractor, or other consultants or contractors engaged by the Board to complete the Project.

Final Acceptance: The date on which the Authorized Board Representative and the Authorized City Representative determine that all of the requirements of the Contract Documents have been completed and the Board is entitled to reimbursement for the Project pursuant to this Agreement.

Project: The design, development, construction and improvement of the School in accordance with the time schedule and plans set forth in this Agreement.

Punch List Work: Minor adjustments or deficiencies in the construction of the Project, as determined by the authorized City and Board representatives, which must be completed before Final Acceptance.

Schedule: The anticipated date on which the Project or portions thereof will be initiated and completed as set forth on Exhibit D.

Work: All labor, materials, equipment or other incidentals necessary or convenient to the successful completion of the Project and which are required by, incidental to or collateral to this Agreement.

SECTION 3. DEVELOPMENT AND CONSTRUCTION OF THE PROJECT.

3.1 Project. The Board will administer, coordinate, implement and manage the Project on behalf of the City pursuant to the terms of this Agreement and the applicable provisions of the Municipal Code of the City.

3.2 Review of Project. The City and the Board by their designated representatives will review the scope of work required for the Project as well as the preliminary design documents and specifications for the Project. Such review shall include the cost estimates, assessments and/or remediation of environmental conditions, site preparation, demolition of existing buildings, footings and foundations, scheduling and any other factors that may affect the coordination or cost of the Project.

3.3. Implementation of Project. Upon completion of the review procedures described in Section 3.2 above, the Board shall determine the final Budget and the Schedule for the Project and the Board will commence implementation of the Project.

3.4. Selection of General Contractor. The Board will retain contractors (the "Contractors") for the development and construction of the Project. Prior to the commencement of the Work relating to the development of the Project, the Contractors shall comply with the licensing, letter of credit, insurance and bonding and other requirements applicable under the Municipal Code of Chicago and applicable state law, including those applicable to the performance of work on public property and the construction of public improvements.

3.5. Contracts. The Board shall let the contracts for the construction 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 Board as related thereto. Upon the City's request, the Board shall provide evidence reasonably satisfactory to the City of such compliance.

3.6. Permits. At such time as the Board lets a contract or contracts for the Project, the Board, at the Board's expense, shall also provide the City with copies of all governmental licenses and permits required to develop and construct the Project and to use, occupy, operate and maintain the Project as a school from all appropriate governmental authorities, including, but not limited to, building permits, street and sidewalk closure permits, driveway permits and infrastructure permits and evidence that the School is appropriately zoned to be used, occupied and operated as a public facility.

3.7. Construction. The Board agrees to complete the demolition of existing structures, if any, on the School in accordance with applicable requirements of the City and any other compliance requirements and to construct the Project on the School in accordance with the construction documents and a landscape plan for the Project listed on Exhibit E (the "Drawings"), which have been approved by the Department and the Open Space Development Committee and which are incorporated herein by reference. The Drawings shall conform with the terms of this Agreement, and applicable federal, state and local laws, ordinances and regulations, including, without limitation, Illinois Prevailing Wage Act, the Chicago Human Rights Ordinance, EEO and affirmative action requirements, MBE/WBE participation, Chicago residency requirement, community hiring requirements, the Zoning Ordinance and the Landscape Ordinance of the Municipal Code of Chicago. In addition, the Drawings shall comply with any and all federal, state and local laws, rules and regulations with regard to accessibility standards for the physically disabled, including, without limitation, the Fair Housing Act, 42 U.S.C. 3601 et seq. (1990), the Americans with Disabilities Act of 1990, 42 U.S.C. 12101 et seq. (1990) and 47 U.S.C. 152, 221, 225 and 611 (1990), the Illinois Environmental Barriers Act, 410 ILCS 25/1 et seq. (1992), and the Illinois Accessibility Code, 71 Ill.Admin.Code ch. 1, such. B, sec. 400.100 et seq. (1988). No material deviation from the Drawings may be made without the prior written approval of the City which will not be unreasonably withheld.

3.8. Contractor's Insurance. In all contracts relating to the Project, the Board agrees to require its contractors to name the City as an additional insured on all insurance policies and to require its contractors 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 the construction of the Project by its contractors or contractors' suppliers, employees or agents.

3.9. Inspection and Oversight. The Board agrees to carefully inspect the School prior to commencement of any activity on the School with regard to construction of the Project to ensure that such activity with regard to the construction of the Project shall not damage surrounding property, structures, utility lines or any subsurface lines or cables. The Board shall be solely responsible for the safety and protection of the public with regard to the construction of the Project. The City reserves the right, but shall have no obligation, to inspect the work being done on the School.

3.10. **Title Commitment and Insurance**. The Board shall be responsible for obtaining, at the Board's expense, any title commitment or title policy with respect to the School that it deems necessary.

3.11. **Survey**. The Board shall be responsible for obtaining at the Board's expense any survey of the School that it deems necessary.

3.12. **Development Budget for the Project**. The Board has prepared the budget describing the various hard and soft construction costs relating to the development of the Project set forth on Exhibit C (the "Preliminary Project Budget") which has been approved by the Department. Any cost decreases or increases in excess of five percent (5%) of the aggregate budget amount must be approved by the Department. The Board has prepared the preliminary schedule for the development and construction of the Project set forth in Exhibit D ("Schedule"), which has been approved by the Department. No material deviation from the Schedule shall be made without the prior approval of the Department, subject to the permitted delay provisions of Section 13.2 of this Agreement.

3.13. **Reports**. The Board shall provide the City with monthly reports on the progress of the Project and reasonable access to its books and records relating to the Project.

3.14. **No Liens**. The Board agrees to keep the School free from all liens and encumbrances arising out of any work performed, materials supplied or obligations incurred by or for the Board.

SECTION 4. FUNDING

Disbursement of City Funds. Upon the substantial completion of the Project (as evidenced by the issuance of the Certificate as described in Section 7), the Board and General Contractor shall provide the City with appropriate owner and general contractor sworn statements, a general waiver of lien from the general contractor and Board and partial waivers or releases of lien from subcontractors, if available. Upon the final completion of the Project, the Board shall deliver to the City a sworn statement from the Board and the general contractor, a general waiver of lien from the Board and the general contractor, and final waivers or releases of lien from each and every subcontractor undertaking work relating to the Project. In addition, the Board shall deliver to the City copies of any manufacturer's or other warranties provided by material suppliers or from subcontractors, with the originals of such materials being delivered to the Board. The City shall disburse the City Funds within 90 days of Final Acceptance.

SECTION 5. LIMITED APPLICABILITY.

Approvals. The approval of the Drawings by the Department are for the purposes of this Agreement only and do not constitute the approval required by the City's Department of Buildings, or any other City department; nor does the approval by the Department pursuant to this Agreement constitute an approval of the quality, structural soundness or the safety of the Project. The approval given by the Department shall be only for the benefit of the Board.

SECTION 6. COMMENCEMENT AND COMPLETION OF THE PROJECT.

Reserved.

SECTION 7. CERTIFICATE OF COMPLETION.

Certificate of Completion; Inspection. Upon completion of construction of the Project in accordance with the Drawings, the City, upon written request by the Board, shall furnish the Board with a certificate of completion ("Certificate") evidencing that Board has satisfactorily completed the Project. The Certificate shall not constitute evidence that the Board has complied with any applicable provisions of federal, state and local laws, ordinances and regulations with regard to the completion of the Project, nor shall it serve as any "guaranty" of the structural soundness or quality of the construction of any improvements in the Project.

Upon written request by the Board for the Certificate, the Department shall promptly undertake an inspection of the Project and thereafter provide Board either with the Certificate or a written statement indicating what measures or acts will be necessary, in the reasonable opinion of the City, for the Board to perform in order to obtain the Certificate. The Board shall promptly, but in all events within sixty (60) days, correct any such nonconformity or default, subject to permitted delays or such additional cure period as the Department may consent to, in its sole discretion. Upon compliance with the City's requirements, the Board shall resubmit a written request for a Certificate from the City.

SECTION 8. CONTINUING OBLIGATIONS OF THE BOARD AND THE SCHOOL.

Maintenance and Use. After the issuance of the Certificate by the City, the Board shall comply, and cause the School to comply, as applicable, with the covenants set forth in this Section 8, and the other provisions of this Agreement applicable to the continuing maintenance and use of the Project.

8.1. Maintenance of the Project.

On-Going Maintenance of the Project. The Board shall cause the School to: (a) maintain, repair and, if required, replace the resilient acrylic surfacing; (b) provide light bulb replacement for all light fixtures located at the Project; (c) provide trash pickup and disposal services at the Project; and (d) remove snow and arrange for the removal of leaves, litter, debris and other waste materials at the Project.

8.2. Use of the Project

(a) Generally. The Project shall be utilized as open space for use by the public for and on behalf of the City. The School shall not restrict access to the Project by the public during the hours of operation of the Project, as set forth below, and furthermore, shall not discriminate based upon race, color, religion, sex, national origin or ancestry, military status, sexual orientation, source of income, age, or handicap, in the use of the Project by the public. The hours of operation of the Project shall be during regular School hours and additional hours if the school is open late. The School shall post a sign at the School informing the public of the hours the Project is open. In addition, the Project may also be used by appointment by community groups and others on the weekends and when the School is not open with prior written approval from the School principal. All expenses associated with the use of the Project when the School is not open shall be at the cost of the School. The School shall not store any toxic or hazardous materials at the Project in a manner in violation of any applicable law. Other than set forth in the Drawings, no structures or improvements are to be constructed on the Project by the Board without the prior written approval of the Department, which shall not be unreasonably withheld.

(b) No Rights of Use for Private Purposes Conferred. This Agreement does not confer any special rights upon the Board or any other person or entity to use the Project for private parties or events. The use of alcohol in the Project by any person or entity is strictly prohibited.

(c) Notice to the City. The Board agrees to notify the City in writing of any injury to persons or property relating to the construction of the Project within seven (7) days of the date that the Board becomes aware of such injury, and in the instance of an emergency, to notify the City immediately by telephone and facsimile notice by contacting the Authorized Representative, Department of Planning and Development, City of Chicago, Room 1000, 121 N. LaSalle Street, Chicago, Illinois 60602, or such other person as the City shall designate to the Board in writing. Furthermore, the Board agrees to notify the City immediately in the method described in this paragraph in the event that it learns that the Project is being utilized by any of the public in violation of the open space requirement for the Project, including, without limitation, (a) any unauthorized events occurring at the Project, including, without limitation, private parties; or (b) the occurrence of any illegal activity at the Project. Notwithstanding anything to the contrary contained in this paragraph, the Board shall not be responsible for policing or providing any private security for the use of the Project. Failure to notify the City (as provided for herein) shall not give rise to a claim for damages by the City against the Board.

(d) Injury to Persons and Property; Insurance and Indemnity. The City acknowledges that the Board is self-insured up to $3,000,000 for general liability insurance; furthermore, the Board agrees to indemnify, defend 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 attorneys' fees and court costs) suffered or incurred by the City (excepting that caused by the negligence or misconduct of

the City) arising from or in connection with the Board's negligence in: (a) developing the Project, including, without limitation, the failure of the Board or any contractor to pay contractors, subcontractors or material suppliers in connection with the construction of the Project; or (b) the failure of the Board to perform its obligations under this Agreement to maintain the Project for so long as the Board is the beneficial owner and controls the School and the School continues to operate as a Chicago Public School. This indemnification shall survive any termination of this Agreement.

(e) Permits. The Board shall apply for and maintain any and all governmental permits and approvals relating to the ongoing operation and maintenance of the Project.

SECTION 9. CITY'S POST-CERTIFICATE OBLIGATIONS.

After the issuance of the Certificate by the City, the City shall be obligated with regard to the following:

9.1. Insurance and Indemnity. The City acknowledges to the Board that it is self-insured and furthermore agrees to indemnify, defend and hold the Board harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses, including, without limitation, attorneys' fees and court costs suffered or incurred by the Board (excepting the contractor's liability or caused by the negligence or misconduct of Board) arising from or in connection with the use and operation of the Project. This indemnification shall survive any termination of this Agreement. Notwithstanding anything to the contrary, in the event that the City assigns its rights under this Agreement as provided for herein, the assignee shall be required to obtain and keep in force and effect a Comprehensive Commercial General Liability Insurance policy insuring against claims for personal injury, death or property damage occurring in, on or about the Project arising out of the ownership, maintenance, operation or use of the Project by the City or any of its employees in an amount not less than $3,000,000 per occurrence and $3,000,000 general aggregate. The Board shall be named as an additional insured on such policy as its interest may appear.

9.2. Utilities. The City shall be liable to provide utility service (e.g. electrical, water and sewer) to the Project.

9.3. Discretionary Maintenance By City. The City may elect, at the City's cost and expense, to install and remove holiday lighting and seasonal decor, to make the Project available for neighborhood festivals and street fairs, and to otherwise schedule events at and license the use of the Project for limited, short term purposes. In the event such short term uses are planned, the City shall give the School and the Board courtesy notice of such events.

SECTION 10. ENVIRONMENTAL MATTERS.

Environmental Responsibilities. It shall be the responsibility of the Board to investigate and determine the soil and environmental condition of the School. The City makes no covenant, representation or warranty as to the environmental condition of the School or the suitability of the School as a Project or for any use whatsoever.

SECTION 11. RESERVED.

SECTION 12. TERM OF THE AGREEMENT.

Term: The term of the Agreement shall commence as of the date hereof and, unless otherwise terminated by the City in writing, shall continue for so long as the Board is the beneficial owner and controls the School and the School continues to operate as a Chicago Public School.

SECTION 13. PERFORMANCE, EVALUATION AND BREACH; REMEDIES.

13.1 Time of the Essence. Time is of the essence in the parties' performance of their obligations under this Agreement. Should any date fall on a weekend or holiday, the deadline for compliance shall not occur until the next regular business day.

13.2 Permitted Delays. The Board shall not be in breach of its obligation to construct the Project in the event of a delay in the performance of such obligations due to unforeseeable causes beyond the Board's control and without the Board's fault or negligence, including but not limited to, delays or halts in construction of the Project which are compelled by court order, acts of God, acts of the public enemy, acts of the United States government, acts of the other party, fires, floods, epidemics, quarantine restrictions, strikes, embargoes, inability to obtain certain necessary materials and unusually severe weather or delays of subcontractors due to such cause. The time for the performance of the obligations shall be extended only for the period of the delay if the Board requests it in writing of the City within twenty (20) days after the beginning of any such delay.

13.3 Breach. Except as otherwise provided in this Agreement, in the event of a default by either party in the performance of its obligations under this Agreement, the defaulting party, upon written notice from the other, shall cure or remedy the default not later than sixty (60) days after receipt of such notice. If the default is not capable of being cured within the sixty (60) day period but the defaulting party has commenced action to cure the default and is diligently proceeding to cure the default within the sixty (60) day period, then the sixty (60) day period shall be extended for the length of time that is reasonably necessary to cure the default. If the default is not cured in the time period provided for herein, the aggrieved party may institute such proceedings at law or in equity as may be necessary or desirable in its sole discretion to cure and remedy the default, including but not limited to, proceedings to compel specific performance.

For purposes of this Agreement, the occurrence of any one or more of the following shall constitute an "event of default":

1. If either party fails to perform, keep or observe any of the material covenants, conditions, promises, agreements or obligations required under this Agreement; or

2. If either party makes or furnishes a warranty, representation, statement or certification to the other party which is not true and correct in any material respect; or

3. Subject to the permitted delays referenced above, the Board abandons or substantially suspends the construction of the Project, and such abandonment or suspension is not cured, ended, or remedied within sixty (60) days of the date the Board receives written demand by the City to cure such default; or

4. The Board suffers or permits any levy or attachment, material suppliers' or mechanics' lien, or any other lien or encumbrance unauthorized by this Agreement to attach to the Project; or

5. The Board fails to comply, or cause the School to comply, with the maintenance and other obligations regarding the Project described in Section 8; or

6. Either party fails to comply with the terms of any other written agreement entered into with the other party relating to the Project.

13.4 Waiver and Estoppel. Any delay by either party in instituting or prosecuting any actions or proceedings or otherwise asserting its rights shall not operate as a waiver of such rights or operate to deprive the delaying party of or limit such rights in any way. No waiver made by either party with respect to any specific default by the other party shall be construed, considered or treated as a waiver of the rights of the waiving party with respect to any other defaults of the other party.

13.5. Access to the School. So long as the City holds title to the School and throughout the Term of this Agreement, any duly authorized representative of the City shall have access to the Project at all reasonable times for the purpose of confirming the Board's compliance with its obligations under this Agreement.

13.6. City's Right to Inspect Records. The Board agrees that the City shall have the right and authority to review and audit, from time to time, the Board books and records solely relating to the Project, including, without limitation, general contractor's sworn statements, the contract with the General Contractor and subcontracts, purchase orders, waivers of lien, paid receipts and invoices. All such books, records and other documents shall be available at the offices of the Board for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the Department upon prior reasonable notice to the Board and at the Department's sole cost and expense.

13.7. Evaluation. Upon written request by the City, but not more frequently than once on an annual basis, the Board shall submit to the City a written report describing the maintenance of the Project and all costs attendant thereto. Thereafter, at the City's request, representatives of the City and of the Board shall meet and address any issues and concerns. Should the City reasonably determine, as a result of the review of the report and the site visit, that the Board is not complying with the terms and provisions of this Agreement, the parties agree that: (i) the City shall deliver a notice of default as provided for in this Section and the Board shall thereafter have an opportunity to cure (as provided for in this Section 13); or (ii) in the alternative, the City, by written notice to the Board, may terminate this Agreement.

13.8. Enforcement and Remedies. The parties hereto shall have such remedies as may be available at law or in equity for a breach of this Agreement. Such equitable remedies shall include, without limitation, the right to bring a mandamus action and specific performance.

SECTION 14. CONFLICT OF INTEREST; CITY'S REPRESENTATIVES NOT INDIVIDUALLY LIABLE.

Conflict of Interest: The Board warrants that no agent, official, or employee of the City shall have any personal interest, direct or indirect, in this Agreement, nor shall any such agent, official or employee participate in any decision relating to this Agreement which affects his or her personal interests or the interests of any corporation, partnership, or association in which he or she is directly or indirectly interested. No agent, official, or employee of either party shall be personally liable to the other party or any successor in interest in the event of any default or breach by the defaulting party or for any amount which may become due to the other party or successor or on any obligation under the terms of this Agreement.

SECTION 15. BARRICADES, SIGNS AND PUBLIC RELATIONS.

Barricades, Signs, and Public Relations; City Approval. Prior to the commencement of any demolition or construction activity requiring barricades, the Board shall install a barricade of a type and appearance reasonably satisfactory to the City and constructed in compliance with all applicable federal, state or City laws, ordinances and regulations. The City shall retain the right to approve the maintenance, appearance, color scheme, painting, nature, type, content and design of all barricades.

At the request of the City, the Board shall erect a sign of size and style approved by the Department in a conspicuous location at the Project during the construction of the Project, indicating that the undertaking of the Project is in accordance with City objectives. The City reserves the right to include the name, photograph, artistic rendering of the Project and other pertinent information regarding the Board and the Project in the City's promotional literature and communications. Until the expiration of the Term of the Agreement, the Department shall have the right to approve any changes in signage that are inconsistent with the original signage approved for the Project.

SECTION 16. RESERVED.

SECTION 17. GENERAL PROVISIONS.

17.1 Headings. The headings of the various sections of this Agreement have been inserted for convenient reference only and shall not in any manner be construed as modifying, amending, or affecting in any way the express terms and provisions thereof.

17.2. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

17.3. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes and replaces completely any prior agreements between the parties with respect to the subject matter hereof. This Agreement may not be modified or amended in any manner other than by supplemental written agreement executed by the parties.

17.4. Severability. If any provision of this Agreement, or any paragraph, sentence, clause, phrase or word, or the application thereof is held invalid, the remainder of this Agreement shall be construed as if such invalid part were never included and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.

17.5. Intentionally Deleted.

17.6. Authority. Execution of this Agreement by the City is authorized by the Authorizing Ordinance. Execution of this Agreement by the Board is authorized by the Board Rule. The parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

17.7. Compliance with Laws. The parties agree to comply with all federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders relating to this Agreement.

17.8. Consents. 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.

17.9. Construction of Words. As used in this 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.

17.10. Counterparts. This Agreement may be executed in counterparts and by different parties 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. A signature delivered by facsimile or electronic means shall be considered binding for both parties.

17.11. Exhibits. Any exhibits to this Agreement will be construed to be an integral part of this Agreement to the same extent as if the same has been set forth verbatim herein.

17.12. Further Assurances. 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 Agreement.

17.13. Intentionally Deleted.

17.14. Integration. This Agreement contains the entire agreement between the parties.

17.15. Modification. This Agreement may not be modified or amended except by an agreement in writing signed by the parties.

17.16. Notice Any notice, demand or communication required or permitted to be given hereunder shall be given in writing at the address set forth below by any of the following means: (a) personal service; (b) electronic communication, or by fax; (c) overnight courier; or (d) registered or certified first class mail postage prepaid, return receipt requested.

To the City:
City of Chicago
Department of Planning and Development
Attention: Commissioner
City Hall, Room 1000
121 N. La Salle Street
Chicago, Illinois 60602
(312) 742-85481 (Fax)

With copies to:
City of Chicago
Department of Law
Attention: Finance and Economic Development Division
City Hall, Room 600
121 N. La Salle Street
Chicago, Illinois 60602
(312) 744-0200
(312) 744-8538 (Fax)

To the Board:
Board of Education of the City of Chicago
Department of Facilities
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602
Attn: Chief Facilities Officer
(or if none, Chief Administrative Officer)
(773) 553-2900
(773) 553-2951 (Fax)

With copies to:
Board of Education of the City of Chicago
Attn: General Counsel
1 North Dearborn Street, Suite 900
Chicago, Illinois 60602
(773) 553-1700
(773) 553-1701 (Fax)

Any notice, demand or communication given pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch by electronic means, respectively. Any notice, demand or communication given pursuant to clause (c) hereof shall be deemed received on the day immediately following deposit with the overnight courier. Any notice, demand or communication given pursuant to clause (d) hereof shall be deemed received three (3) business days after mailing. The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, demands or communications shall be given.

17.17. Parties' Interest / No Third Party Beneficiaries. The terms and provisions of this Agreement shall be binding upon and inure to the benefit of, and be enforceable by, the respective successors and permitted assigns of the parties hereto. This Agreement shall not run to the benefit of, or be enforceable by, any person or entity other than a party of 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. Nothing contained in this Agreement, nor shall any act of the City or the Board 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 or the Board. This Agreement may not be assigned by either party without the prior written consent of the other party, which shall not be unreasonably withheld.

17.18. 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 City:
Meg Gustafson
City of Chicago
Department of Planning and Development
City Hall, Room 1001
121 N. LaSalle Street
Chicago, Illinois 60602
(312) 744-0524
(312) 742-8548 (Fax)

For the Board:
Mary DeRuntz
Chief of Capital Improvement Program
Department of Facilities
Board of Education of the City of Chicago
42 W. Madison Street, 2nd Floor
Chicago, Illinois 60602
(773) 553-3119
(773) 553-2951

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.

17.19. Inspector General. Under the provisions of 105 ILCS 5/34-13.1, the Inspector General of the Board has the authority to conduct certain investigations. The contractors used by the Board in connection with the Project shall give the Inspector General access to all information and personnel necessary to conduct its investigations.

17.20. Conflicts of Interest. This Agreement is not legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of their terms of office.

17.21. Indebtedness. The parties agree to comply with the Board's Indebtedness Policy (96-0626-PO3) adopted June 26, 1996, as may be further amended from time to time, which is hereby incorporated by reference as if fully set forth herein.

17.22. Non-Appropriation. Expenditures not appropriated in the Board's current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in later

fiscal year budgets. If sufficient funds are not appropriated in any fiscal year for performance under this Agreement or any contract documents, the Board shall notify the Department and this Agreement and any contract documents shall terminate on the last day of the fiscal period for which funds were appropriated or when appropriated funds are exhausted, whichever occurs first.

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

17.24. Venue and Consent to Jurisdiction. If there is a lawsuit under this Agreement, each party 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.

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, a municipal corporation

By:_____
David L. Reifman
Commissioner
Department of Planning and Development

THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

By:_____
Ronald DeNard
Senior Vice-President of Finance

Board Rule No. Sec. 7-15.d.

Approved as to legal form:

_____
Ronald Marmer, General Counsel

[(Sub)Exhibit "E" referred to in this Intergovernmental Cooperation Agreement with Board of Education of Chicago regarding Agassiz Elementary School playground unavailable at time of printing.]

(Sub)Exhibits "A", "B", "C" and "D" referred to in this Intergovernmental Cooperation Agreement with the Board of Education of Chicago regarding Agassiz Elementary School playground read as follows:

(Sub)Exhibit "A".
(To Intergovernmental Cooperation Agreement With Board Of Education Of Chicago Regarding Agassiz Elementary School Playground)

Legal Description Of The School.

Address:

2851 North Seminary Avenue
Chicago, Illinois 60657.

Permanent Index Numbers:

To be inserted at closing.

(Sub)Exhibit "B".
(To Intergovernmental Cooperation Agreement With Board Of Education Of Chicago Regarding Agassiz Elementary School Playground)

Project Description.

(See Architectural Drawing Attached)

This project at Agassiz Elementary School converts some of the school's paved area into an environment conducive for outdoor recreation, learning, community gathering, and play. The scope of work includes the demolition of surrounding paved areas, providing drainage infrastructure for the construction of a new synthetic turf field, and court spaces. Additionally, passive spaces with seating and shades structures are proposed.

[Architectural Drawing referred to in this Project Description unavailable at time of printing.]

(Sub)Exhibit "C".
(To Intergovernmental Cooperation Agreement With Board Of Education Of Chicago Regarding Agassiz Elementary School Playground)

Preliminary Budget.

Agassiz School Active Spaces.

Task	Project Estimate
Design	$25,000

Task	Project Estimate
Construction	$250,000
Environmental Remediation	16,250
Administration	16,250
Contingencies	18,750
Total:	$326,250

Sources Of Funding

CPS	$ 41,250
City (OSIF)	285,000
	$326,250

(Sub)Exhibit "D".
(To Intergovernmental Cooperation Agreement With Board Of Education Of Chicago Regarding Agassiz Elementary School Playground)

Schedule.

Task	Start Date	End Date
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

EXPENDITURE OF OPEN SPACE IMPACT FEE FUNDS FOR DEVELOPMENT OF PLAYGROUND AT HAWTHORNE ACADEMY AT 3319 N. CLIFTON AVE. AND EXECUTION OF INTERGOVERNMENTAL COOPERATION AGREEMENT WITH BOARD OF EDUCATION OF CHICAGO.

[O2018-4516]

The Committee on Special Events, Cultural Affairs and Recreation, submitted the following report:

CHICAGO, June 27, 2018.

To the President and Members of the City Council:

Reporting for your Committee on Special Events, Cultural Affairs and Recreation, for which a meeting was held on June 26, 2018, having had under consideration the expenditure of open space impact fee funds and intergovernmental cooperation agreement with the Chicago Board of Education for Hawthorne Academy playground, which was introduced by Mayor Emanuel at the May 23, 2018 City Council meeting, I beg 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) THOMAS TUNNEY,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Tabares, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 49.

Nays -- None.

Alderman Beale 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 City is authorized under its home rule powers to regulate the use and development of land; and

WHEREAS, It is a reasonable condition of development approval to ensure that adequate open space and recreational facilities exist within the City; 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 (the "Code") to address the need for additional public 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 Finance ("DOF") has collected fees derived 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: (i) be used for open space acquisition or capital improvements, or both, which provide a direct and material benefit to the new development from which the fees are collected, and (ii) 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 Planning and Development (the "Department") has determined that the Fee-Paying Developments built in the Lake View Community Area

have deepened the already significant deficit of open space in the Lake View Community Area, which deficit was documented in the comprehensive plan entitled "The City Space Plan", adopted by the Chicago Plan Commission on September 11, 1997 and adopted by the City Council on May 20, 1998; and

WHEREAS, The Board of Education of the City of Chicago, a body politic and corporate (the "Board"), has proposed the development of a playground (the "Project") at the Hawthorne Academy located at 3319 North Clifton Avenue in Chicago; and

WHEREAS, The Department wishes to make available to the Board proceeds from the Open Space Fees collected by DOF in an amount not to exceed $350,000 for the purpose of funding the Project which will provide open space and recreational facilities for the benefit of the residents of the Lake View Community Area; and

WHEREAS, The Open Space Ordinance requires that the Open Space Fees be used for open space acquisition or capital improvements, or both, which provide a direct and material benefit to the new development from which the fees are collected; and

WHEREAS, The Department and the Board have agreed to enter into an intergovernmental agreement in substantially the form attached hereto as Exhibit A (the "Agreement") whereby the Department shall pay for or reimburse the Board for a portion of the Project costs; and

WHEREAS, The Board has agreed to use the proceeds from the Open Space Fees for capital improvements relating to the Project subject to the terms and conditions specified in the Agreement attached hereto as Exhibit A; and

WHEREAS, The Department has determined that the use of the Open Space Fees to assist with the Project will provide a direct and material benefit to each of the Fee-Paying Developments from which the Open Space Fees were collected in that the Open Space Fees used for the Project will come from the specific fund set up by DOF for the Lake View Community Area in which a Fee-Paying Development is located and from which the Open Space Fees were collected; and

WHEREAS, The Department has recommended that the City Council (i) approve the use of the Open Space Fees for the purposes set forth in this ordinance; (ii) 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 (iii) authorize the Department 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 expressly incorporated in and made part of this ordinance as though fully set forth herein.

SECTION 2. The City Council hereby finds that the expenditure of the Open Space Fees for the purpose of funding the Project 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 the Project.

SECTION 3. The Commissioner of the Department (the "Commissioner") is hereby authorized to provide Open Space Fee proceeds to the Board in an amount not to exceed $350,000 from the corresponding fund to pay for expenses permitted under the Open Space Ordinance.

SECTION 4. Subject to the approval of the Corporation Counsel as to the form and legality, the Commissioner of the Department is authorized to execute and deliver the Agreement in substantially the form attached hereto as Exhibit A, and such other documents as are necessary, between the Department and the Board, which may contain such other terms as are deemed necessary or appropriate by the parties executing the same on the part of the Department.

SECTION 5. To the extent that any ordinance, resolution, rule, order or provision of the Code, 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 6. This ordinance shall take effect immediately upon its passage.

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

Exhibit "A".
(To Ordinance)

Intergovernmental Cooperation Agreement With Board Of Education Of Chicago.

(Hawthorne Academy Playground)

This Agreement (the "Agreement") is entered into as of ___day of _____, 2018, 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 Planning and Development (the "Department"), and the Board of Education of the City of Chicago (the "Board"), a body politic and corporate.

RECITALS

WHEREAS, the Board wishes to develop a playground and active spaces at Hawthorne Academy located at 3319 N. Clifton in Chicago (the "School"), which is commonly known and legally identified and described on Exhibit A hereto, (the "Project") as is more fully set forth herein; and

WHEREAS, on April 1, 1998, the City Council of the City (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 (the "Code") to address the need for additional public 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 collection of fees as a condition of issuance of a building permit for proposed new dwelling units to ensure that adequate open space and recreational facilities are available to serve residents of new developments in the City (the "Open Space Fees"); and

WHEREAS, the Department of Finance has collected Open Space Fees for new dwelling units built in the Lake View Community Area (the "Community") and contiguous communities (the "Proceeds") and has deposited such Proceeds in the fund set up for the Community identified by CAPS Code PS06 131 54 5006 2604; and

WHEREAS, on _____, 2018, the City Council of the City adopted an ordinance published in the Journal of the Proceedings of the City Council for said date at pages _____-_____, (the "Authorizing Ordinance") among other things, (i) finding that the Project would provide a direct and material benefit to the residents of the new developments originating the Open Space Fees; and (ii) authorizing the transfer of a portion of the Proceeds to the Board in an amount not to exceed $350,000, which will provide open space and recreational facilities for the benefit of the residents of the Community Area; and

WHEREAS, under authority granted in Board Rule No. Sec. 7-15.d., the Board is authorized to enter into an agreement with the City for the development of the Project and implementation of the Project in accordance with the Project Description set forth on Exhibit B and to accept the Open Space Fees in an amount not to exceed $350,000 (the "Board Rule"); and

WHEREAS, it is anticipated that following completion of the Project, the Board will operate and maintain the Project as open space in accordance with this Agreement; and

WHEREAS, the City and Board have determined that it is in their best interest to enter into this Agreement pursuant to the Intergovernmental Cooperation Act of the State of Illinois in order to set forth their objectives and respective duties and responsibilities and to describe the procedure and guidelines to be followed with respect to the Project; and

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:

SECTION 1. INCORPORATION OF RECITALS.

The recitals set forth above, and the Exhibits attached hereto, constitute an integral part of this Agreement and are incorporated herein by this reference as agreements of the parties.

SECTION 2. DEFINITIONS

For all purposes of the Agreement, the following terms shall be defined as follows:

Authorized City Representative: The person designated by the City as its representative in participating in the planning, development and inspections related to the construction of the Project and to receive notices to the City given pursuant to this Agreement and otherwise as the City's representative implementing this Agreement. The City hereby designates Meg Gustafson as the Authorized City Representative.

Authorized Board Representative: The person or entity employed or retained by the Board to provide design, construction management, administration and coordination of services with respect to the Project. The Board hereby designates Mary DeRuntz as the Board Representative.

Budget: The amount determined by the parties as the estimated cost of completing the Project. For the purposes of this Agreement, the term "Budget" includes, as the case may be, the preliminary "Budget" and the final "Budget" for the Project as determined by the Department and the Board pursuant to the review procedures described in Section 3.2 and 3.3 hereof. A copy of the Preliminary Project Budget is attached hereto as Exhibit C.

Building Scope: The requirements of the Board and the City with respect to the nature, scope and extent of the Project including without limitation the size, type, function, dimensions, spatial relationships and materials to be used in the design and construction of the Project.

Contract: The contract which shall be entered into between the Board and the Contractor, including all of the contract documents as described therein, providing all labor, materials and other Work and services for the development, construction and improvement of the Project.

Contract Documents: The drawings, specifications and program requirements (including civil, engineering, architectural, structural, mechanical, plumbing, fire protection and

electrical drawings and technical specifications) to be prepared by the Board or its designee and approved by the Authorized Board Representative and the Authorized City Representative for compliance with the Building Scope and matters related to the Project.

Contractor: Any contractor that contracts with the Board or its duly authorized representative to perform services and/or provide Work in connection with the construction of the Project. For purposes of this Agreement, the term "Contractor" may include a general contractor, or other consultants or contractors engaged by the Board to complete the Project.

Final Acceptance: The date on which the Authorized Board Representative and the Authorized City Representative determine that all of the requirements of the Contract Documents have been completed and the Board is entitled to reimbursement for the Project pursuant to this Agreement.

Project: The design, development, construction and improvement of the School in accordance with the time schedule and plans set forth in this Agreement.

Punch List Work: Minor adjustments or deficiencies in the construction of the Project, as determined by the authorized City and Board representatives, which must be completed before Final Acceptance.

Schedule: The anticipated date on which the Project or portions thereof will be initiated and completed as set forth on Exhibit D.

Work: All labor, materials, equipment or other incidentals necessary or convenient to the successful completion of the Project and which are required by, incidental to or collateral to this Agreement.

SECTION 3. DEVELOPMENT AND CONSTRUCTION OF THE PROJECT.

3.1 Project. The Board will administer, coordinate, implement and manage the Project on behalf of the City pursuant to the terms of this Agreement and the applicable provisions of the Municipal Code of the City.

3.2 Review of Project. The City and the Board by their designated representatives will review the scope of work required for the Project as well as the preliminary design documents and specifications for the Project. Such review shall include the cost estimates, assessments and/or remediation of environmental conditions, site preparation, demolition of existing buildings, footings and foundations, scheduling and any other factors that may affect the coordination or cost of the Project.

3.3. Implementation of Project. Upon completion of the review procedures described in Section 3.2 above, the Board shall determine the final Budget and the Schedule for the Project and the Board will commence implementation of the Project.

3.4. Selection of General Contractor. The Board will retain contractors (the "Contractors") for the development and construction of the Project. Prior to the commencement of the Work relating to the development of the Project, the Contractors shall comply with the licensing, letter of credit, insurance and bonding and other requirements applicable under the

Municipal Code of Chicago and applicable state law, including those applicable to the performance of work on public property and the construction of public improvements.

3.5. Contracts. The Board shall let the contracts for the construction 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 Board as related thereto. Upon the City's request, the Board shall provide evidence reasonably satisfactory to the City of such compliance.

3.6. Permits. At such time as the Board lets a contract or contracts for the Project, the Board, at the Board's expense, shall also provide the City with copies of all governmental licenses and permits required to develop and construct the Project and to use, occupy, operate and maintain the Project as a school from all appropriate governmental authorities, including, but not limited to, building permits, street and sidewalk closure permits, driveway permits and infrastructure permits and evidence that the School is appropriately zoned to be used, occupied and operated as a public facility.

3.7. Construction. The Board agrees to complete the demolition of existing structures, if any, on the School in accordance with applicable requirements of the City and any other compliance requirements and to construct the Project on the School in accordance with the construction documents and a landscape plan for the Project listed on Exhibit E (the "Drawings"), which have been approved by the Department and the Open Space Development Committee and which are incorporated herein by reference. The Drawings shall conform with the terms of this Agreement, and applicable federal, state and local laws, ordinances and regulations, including, without limitation, Illinois Prevailing Wage Act, the Chicago Human Rights Ordinance, EEO and affirmative action requirements, MBE/WBE participation, Chicago residency requirement, community hiring requirements, the Zoning Ordinance and the Landscape Ordinance of the Municipal Code of Chicago. In addition, the Drawings shall comply with any and all federal, state and local laws, rules and regulations with regard to accessibility standards for the physically disabled, including, without limitation, the Fair Housing Act, 42 U.S.C. 3601 et seq. (1990), the Americans with Disabilities Act of 1990, 42 U.S.C. 12101 et seq. (1990) and 47 U.S.C. 152, 221, 225 and 611 (1990), the Illinois Environmental Barriers Act, 410 ILCS 25/1 et seq. (1992), and the Illinois Accessibility Code, 71 Ill.Admin.Code ch. 1, such. B, sec. 400.100 et seq. (1988). No material deviation from the Drawings may be made without the prior written approval of the City which will not be unreasonably withheld.

3.8. Contractor's Insurance. In all contracts relating to the Project, the Board agrees to require its contractors to name the City as an additional insured on all insurance policies and to require its contractors 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 the construction of the Project by its contractors or contractors' suppliers, employees or agents.

3.9. Inspection and Oversight. The Board agrees to carefully inspect the School prior to commencement of any activity on the School with regard to construction of the Project to ensure that such activity with regard to the construction of the Project shall not damage surrounding property, structures, utility lines or any subsurface lines or cables. The Board shall be solely responsible for the safety and protection of the public with regard to the construction of the Project. The City reserves the right, but shall have no obligation, to inspect the work being done on the School.

3.10. Title Commitment and Insurance. The Board shall be responsible for obtaining, at the Board's expense, any title commitment or title policy with respect to the School that it deems necessary.

3.11. Survey. The Board shall be responsible for obtaining at the Board's expense any survey of the School that it deems necessary.

3.12. Development Budget for the Project. The Board has prepared the budget describing the various hard and soft construction costs relating to the development of the Project set forth on Exhibit C (the "Preliminary Project Budget") which has been approved by the Department. Any cost decreases or increases in excess of five percent (5%) of the aggregate budget amount must be approved by the Department. The Board has prepared the preliminary schedule or the development and construction of the Project set forth in Exhibit D ("Schedule"), which has been approved by the Department. No material deviation from the Schedule shall be made without the prior approval of the Department, subject to the permitted delay provisions of Section 13.2 of this Agreement.

3.13. Reports. The Board shall provide the City with monthly reports on the progress of the Project and reasonable access to its books and records relating to the Project.

3.14. No Liens. The Board agrees to keep the School free from all liens and encumbrances arising out of any work performed, materials supplied or obligations incurred by or for the Board.

SECTION 4. FUNDING

Disbursement of City Funds. Upon the substantial completion of the Project (as evidenced by the issuance of the Certificate as described in Section 7), the Board and General Contractor shall provide the City with appropriate owner and general contractor sworn statements, a general waiver of lien from the general contractor and Board and partial waivers or releases of lien from subcontractors, if available. Upon the final completion of the Project, the Board shall deliver to the City a sworn statement from the Board and the general contractor, a general waiver of lien from the Board and the general contractor, and final waivers or releases of lien from each and every subcontractor undertaking work relating to the Project. In addition, the Board shall deliver to the City copies of any manufacturer's or other warranties provided by material suppliers or from subcontractors, with the originals of such materials being delivered to the Board. The City shall disburse the City Funds within 90 days of Final Acceptance.

SECTION 5. LIMITED APPLICABILITY.

Approvals. The approval of the Drawings by the Department are for the purposes of this Agreement only and do not constitute the approval required by the City's Department of Buildings, or any other City department; nor does the approval by the Department pursuant to this Agreement constitute an approval of the quality, structural soundness or the safety of the Project. The approval given by the Department shall be only for the benefit of the Board.

SECTION 6. COMMENCEMENT AND COMPLETION OF THE PROJECT.

Reserved.

SECTION 7. CERTIFICATE OF COMPLETION.

Certificate of Completion; Inspection. Upon completion of construction of the Project in accordance with the Drawings, the City, upon written request by the Board, shall furnish the Board with a certificate of completion ("Certificate") evidencing that Board has satisfactorily completed the Project. The Certificate shall not constitute evidence that the Board has complied with any applicable provisions of federal, state and local laws, ordinances and regulations with regard to the completion of the Project, nor shall it serve as any "guaranty" of the structural soundness or quality of the construction of any improvements in the Project.

Upon written request by the Board for the Certificate, the Department shall promptly undertake an inspection of the Project and thereafter provide Board either with the Certificate or a written statement indicating what measures or acts will be necessary, in the reasonable opinion of the City, for the Board to perform in order to obtain the Certificate. The Board shall promptly, but in all events within sixty (60) days, correct any such nonconformity or default, subject to permitted delays or such additional cure period as the Department may consent to, in its sole discretion. Upon compliance with the City's requirements, the Board shall resubmit a written request for a Certificate from the City.

SECTION 8. CONTINUING OBLIGATIONS OF THE BOARD AND THE SCHOOL.

Maintenance and Use. After the issuance of the Certificate by the City, the Board shall comply, and cause the School to comply, as applicable, with the covenants set forth in this Section 8, and the other provisions of this Agreement applicable to the continuing maintenance and use of the Project.

8.1. Maintenance of the Project.

On-Going Maintenance of the Project. The Board shall cause the School to: (a) maintain, repair and, if required, replace the resilient acrylic surfacing; (b) provide light bulb replacement for all light fixtures located at the Project; (c) provide trash pickup and disposal services at the Project; and (d) remove snow and arrange for the removal of leaves, litter, debris and other waste materials at the Project.

8.2. Use of the Project

(a) Generally. The Project shall be utilized as open space for use by the public for and on behalf of the City. The School shall not restrict access to the Project by the public during the hours of operation of the Project, as set forth below, and furthermore, shall not discriminate based upon race, color, religion, sex, national origin or ancestry, military status, sexual orientation, source of income, age, or handicap, in the use of the Project by the public. The hours of operation of the Project shall be during regular School hours and additional hours if the school is open late. The School shall post a sign at the School informing the public of the hours the Project is open. In addition, the Project may also be used by appointment by community groups and others on the weekends and when the School is not open with prior written approval from the School principal. All expenses associated with the use of the Project when the School is not open shall be at the cost of the School. The School shall not store any toxic or hazardous materials at the Project in a manner in violation of any applicable law. Other than set forth in the Drawings, no structures or improvements are to be constructed on the Project by the Board without the prior written approval of the Department, which shall not be unreasonably withheld.

(b) No Rights of Use for Private Purposes Conferred. This Agreement does not confer any special rights upon the Board or any other person or entity to use the Project for private parties or events. The use of alcohol in the Project by any person or entity is strictly prohibited.

(c) Notice to the City. The Board agrees to notify the City in writing of any injury to persons or property relating to the construction of the Project within seven (7) days of the date that the Board becomes aware of such injury, and in the instance of an emergency, to notify the City immediately by telephone and facsimile notice by contacting the Authorized Representative, Department of Planning and Development, City of Chicago, Room 1000, 121 N. LaSalle Street, Chicago, Illinois 60602, or such other person as the City shall designate to the Board in writing. Furthermore, the Board agrees to notify the City immediately in the method described in this paragraph in the event that it learns that the Project is being utilized by any of the public in violation of the open space requirement for the Project, including, without limitation, (a) any unauthorized events occurring at the Project, including, without limitation, private parties; or (b) the occurrence of any illegal activity at the Project. Notwithstanding anything to the contrary contained in this paragraph, the Board shall not be responsible for policing or providing any private security for the use of the Project. Failure to notify the City (as provided for herein) shall not give rise to a claim for damages by the City against the Board.

(d) Injury to Persons and Property; Insurance and Indemnity. The City acknowledges that the Board is self-insured up to $3,000,000 for general liability insurance; furthermore, the Board agrees to indemnify, defend 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 attorneys' fees and court costs) suffered or incurred by the City (excepting that caused by the negligence or misconduct of

the City) arising from or in connection with the Board's negligence in: (a) developing the Project, including, without limitation, the failure of the Board or any contractor to pay contractors, subcontractors or material suppliers in connection with the construction of the Project; or (b) the failure of the Board to perform its obligations under this Agreement to maintain the Project for so long as the Board is the beneficial owner and controls the School and the School continues to operate as a Chicago Public School. This indemnification shall survive any termination of this Agreement.

(e) Permits. The Board shall apply for and maintain any and all governmental permits and approvals relating to the ongoing operation and maintenance of the Project.

SECTION 9. CITY'S POST-CERTIFICATE OBLIGATIONS.

After the issuance of the Certificate by the City, the City shall be obligated with regard to the following:

9.1. Insurance and Indemnity. The City acknowledges to the Board that it is self-insured and furthermore agrees to indemnify, defend and hold the Board harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses, including, without limitation, attorneys' fees and court costs suffered or incurred by the Board (excepting the contractor's liability or caused by the negligence or misconduct of Board) arising from or in connection with the use and operation of the Project. This indemnification shall survive any termination of this Agreement. Notwithstanding anything to the contrary, in the event that the City assigns its rights under this Agreement as provided for herein, the assignee shall be required to obtain and keep in force and effect a Comprehensive Commercial General Liability Insurance policy insuring against claims for personal injury, death or property damage occurring in, on or about the Project arising out of the ownership, maintenance, operation or use of the Project by the City or any of its employees in an amount not less than $3,000,000 per occurrence and $3,000,000 general aggregate. The Board shall be named as an additional insured on such policy as its interest may appear.

9.2. Utilities. The City shall be liable to provide utility service (e.g. electrical, water and sewer) to the Project.

9.3. Discretionary Maintenance By City. The City may elect, at the City's cost and expense, to install and remove holiday lighting and seasonal decor, to make the Project available for neighborhood festivals and street fairs, and to otherwise schedule events at and license the use of the Project for limited, short term purposes. In the event such short term uses are planned, the City shall give the School and the Board courtesy notice of such events.

SECTION 10. ENVIRONMENTAL MATTERS.

Environmental Responsibilities. It shall be the responsibility of the Board to investigate and determine the soil and environmental condition of the School. The City makes no covenant, representation or warranty as to the environmental condition of the School or the suitability of the School as a Project or for any use whatsoever.

SECTION 11. RESERVED.

SECTION 12. TERM OF THE AGREEMENT.

Term: The term of the Agreement shall commence as of the date hereof and, unless otherwise terminated by the City in writing, shall continue for so long as the Board is the beneficial owner and controls the School and the School continues to operate as a Chicago Public School.

SECTION 13. PERFORMANCE, EVALUATION AND BREACH; REMEDIES.

13.1 Time of the Essence. Time is of the essence in the parties' performance of their obligations under this Agreement. Should any date fall on a weekend or holiday, the deadline for compliance shall not occur until the next regular business day.

13.2 Permitted Delays. The Board shall not be in breach of its obligation to construct the Project in the event of a delay in the performance of such obligations due to unforeseeable causes beyond the Board's control and without the Board's fault or negligence, including but not limited to, delays or halts in construction of the Project which are compelled by court order, acts of God, acts of the public enemy, acts of the United States government, acts of the other party, fires, floods, epidemics, quarantine restrictions, strikes, embargoes, inability to obtain certain necessary materials and unusually severe weather or delays of subcontractors due to such cause. The time for the performance of the obligations shall be extended only for the period of the delay if the Board requests it in writing of the City within twenty (20) days after the beginning of any such delay.

13.3 Breach. Except as otherwise provided in this Agreement, in the event of a default by either party in the performance of its obligations under this Agreement, the defaulting party, upon written notice from the other, shall cure or remedy the default not later than sixty (60) days after receipt of such notice. If the default is not capable of being cured within the sixty (60) day period but the defaulting party has commenced action to cure the default and is diligently proceeding to cure the default within the sixty (60) day period, then the sixty (60) day period shall be extended for the length of time that is reasonably necessary to cure the default. If the default is not cured in the time period provided for herein, the aggrieved party may institute such proceedings at law or in equity as may be necessary or desirable in its sole discretion to cure and remedy the default, including but not limited to, proceedings to compel specific performance.

For purposes of this Agreement, the occurrence of any one or more of the following shall constitute an "event of default":

1. If either party fails to perform, keep or observe any of the material covenants, conditions, promises, agreements or obligations required under this Agreement; or

2. If either party makes or furnishes a warranty, representation, statement or certification to the other party which is not true and correct in any material respect; or

3. Subject to the permitted delays referenced above, the Board abandons or substantially suspends the construction of the Project, and such abandonment or suspension is not cured, ended, or remedied within sixty (60) days of the date the Board receives written demand by the City to cure such default; or

4. The Board suffers or permits any levy or attachment, material suppliers' or mechanics' lien, or any other lien or encumbrance unauthorized by this Agreement to attach to the Project; or

5. The Board fails to comply, or cause the School to comply, with the maintenance and other obligations regarding the Project described in Section 8; or

6. Either party fails to comply with the terms of any other written agreement entered into with the other party relating to the Project.

13.4 Waiver and Estoppel. Any delay by either party in instituting or prosecuting any actions or proceedings or otherwise asserting its rights shall not operate as a waiver of such rights or operate to deprive the delaying party of or limit such rights in any way. No waiver made by either party with respect to any specific default by the other party shall be construed, considered or treated as a waiver of the rights of the waiving party with respect to any other defaults of the other party.

13.5. Access to the School. So long as the City holds title to the School and throughout the Term of this Agreement, any duly authorized representative of the City shall have access to the Project at all reasonable times for the purpose of confirming the Board's compliance with its obligations under this Agreement.

13.6. City's Right to Inspect Records. The Board agrees that the City shall have the right and authority to review and audit, from time to time, the Board books and records solely relating to the Project, including, without limitation, general contractor's sworn statements, the contract with the General Contractor and subcontracts, purchase orders, waivers of lien, paid receipts and invoices. All such books, records and other documents shall be available at the offices of the Board for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the Department upon prior reasonable notice to the Board and at the Department's sole cost and expense.

13.7. Evaluation. Upon written request by the City, but not more frequently than once on an annual basis, the Board shall submit to the City a written report describing the maintenance of the Project and all costs attendant thereto. Thereafter, at the City's request, representatives of the City and of the Board shall meet and address any issues and concerns. Should the City reasonably determine, as a result of the review of the report and the site visit, that the Board is not complying with the terms and provisions of this Agreement, the parties agree that: (i) the City shall deliver a notice of default as provided for in this Section and the Board shall thereafter have an opportunity to cure (as provided for in this Section 13); or (ii) in the alternative, the City, by written notice to the Board, may terminate this Agreement.

13.8. Enforcement and Remedies. The parties hereto shall have such remedies as may be available at law or in equity for a breach of this Agreement. Such equitable remedies shall include, without limitation, the right to bring a mandamus action and specific performance.

SECTION 14. CONFLICT OF INTEREST; CITY'S REPRESENTATIVES NOT INDIVIDUALLY LIABLE.

Conflict of Interest: The Board warrants that no agent, official, or employee of the City shall have any personal interest, direct or indirect, in this Agreement, nor shall any such agent, official or employee participate in any decision relating to this Agreement which affects his or her personal interests or the interests of any corporation, partnership, or association in which he or she is directly or indirectly interested. No agent, official, or employee of either party shall be personally liable to the other party or any successor in interest in the event of any default or breach by the defaulting party or for any amount which may become due to the other party or successor or on any obligation under the terms of this Agreement.

SECTION 15. BARRICADES, SIGNS AND PUBLIC RELATIONS.

Barricades, Signs, and Public Relations; City Approval. Prior to the commencement of any demolition or construction activity requiring barricades, the Board shall install a barricade of a type and appearance reasonably satisfactory to the City and constructed in compliance with all applicable federal, state or City laws, ordinances and regulations. The City shall retain the right to approve the maintenance, appearance, color scheme, painting, nature, type, content and design of all barricades.

At the request of the City, the Board shall erect a sign of size and style approved by the Department in a conspicuous location at the Project during the construction of the Project, indicating that the undertaking of the Project is in accordance with City objectives. The City reserves the right to include the name, photograph, artistic rendering of the Project and other pertinent information regarding the Board and the Project in the City's promotional literature and communications. Until the expiration of the Term of the Agreement, the Department shall have the right to approve any changes in signage that are inconsistent with the original signage approved for the Project.

SECTION 16. RESERVED.

SECTION 17. GENERAL PROVISIONS.

17.1 Headings. The headings of the various sections of this Agreement have been inserted for convenient reference only and shall not in any manner be construed as modifying, amending, or affecting in any way the express terms and provisions thereof.

17.2. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

17.3. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes and replaces completely any prior agreements between the parties with respect to the subject matter hereof. This Agreement may not be modified or amended in any manner other than by supplemental written agreement executed by the parties.

17.4. Severability. If any provision of this Agreement, or any paragraph, sentence, clause, phrase or word, or the application thereof is held invalid, the remainder of this Agreement shall be construed as if such invalid part were never included and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.

17.5. Intentionally Deleted.

17.6. Authority. Execution of this Agreement by the City is authorized by the Authorizing Ordinance. Execution of this Agreement by the Board is authorized by the Board Rule. The parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

17.7. Compliance with Laws. The parties agree to comply with all federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders relating to this Agreement.

17.8. Consents. 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.

17.9. Construction of Words. As used in this 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.

17.10. Counterparts. This Agreement may be executed in counterparts and by different parties 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. A signature delivered by facsimile or electronic means shall be considered binding for both parties.

17.11. Exhibits. Any exhibits to this Agreement will be construed to be an integral part of this Agreement to the same extent as if the same has been set forth verbatim herein.

17.12. Further Assurances. 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 Agreement.

17.13. Intentionally Deleted.

17.14. Integration. This Agreement contains the entire agreement between the parties.

17.15. Modification. This Agreement may not be modified or amended except by an agreement in writing signed by the parties.

17.16. Notice Any notice, demand or communication required or permitted to be given hereunder shall be given in writing at the address set forth below by any of the following means: (a) personal service; (b) electronic communication, or by fax; (c) overnight courier; or (d) registered or certified first class mail postage prepaid, return receipt requested.

To the City:
City of Chicago
Department of Planning and Development
Attention: Commissioner
City Hall, Room 1000
121 N. La Salle Street
Chicago, Illinois 60602
(312) 742-85481 (Fax)

With copies to:
City of Chicago
Department of Law
Attention: Finance and Economic Development Division
City Hall, Room 600
121 N. La Salle Street
Chicago, Illinois 60602
(312) 744-0200
(312) 744-8538 (Fax)

To the Board:
Board of Education of the City of Chicago
Department of Facilities
42 West Madison Street, 2nd Floor
Chicago, Illinois 60602
Attn: Chief Facilities Officer
(or if none, Chief Administrative Officer)
(773) 553-2900
(773) 553-2951 (Fax)

With copies to:
Board of Education of the City of Chicago
Attn: General Counsel
1 North Dearborn Street, Suite 900
Chicago, Illinois 60602
(773) 553-1700
(773) 553-1701 (Fax)

Any notice, demand or communication given pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch by electronic means, respectively. Any notice, demand or communication given pursuant to clause (c) hereof shall be deemed received on the day immediately following deposit with the overnight courier. Any notice, demand or communication given pursuant to clause (d) hereof shall be deemed received three (3) business days after mailing. The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, demands or communications shall be given.

17.17. Parties' Interest / No Third Party Beneficiaries. The terms and provisions of this Agreement shall be binding upon and inure to the benefit of, and be enforceable by, the respective successors and permitted assigns of the parties hereto. This Agreement shall not

run to the benefit of, or be enforceable by, any person or entity other than a party of 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. Nothing contained in this Agreement, nor shall any act of the City or the Board 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 or the Board. This Agreement may not be assigned by either party without the prior written consent of the other party, which shall not be unreasonably withheld.

17.18. 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 City:
Meg Gustafson
City of Chicago
Department of Planning and Development
City Hall, Room 1001
121 N. LaSalle Street
Chicago, Illinois 60602
(312) 744-0524
(312) 742-8548 (Fax)

For the Board:
Mary DeRuntz
Chief of Capital Improvement Program
Department of Facilities
Board of Education of the City of Chicago
42 W. Madison Street, 2nd Floor
Chicago, Illinois 60602
(773) 553-3119
(773) 553-2951

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.

17.19. Inspector General. Under the provisions of 105 ILCS 5/34-13.1, the Inspector General of the Board has the authority to conduct certain investigations. The contractors used by the Board in connection with the Project shall give the Inspector General access to all information and personnel necessary to conduct its investigations.

17.20. Conflicts of Interest. This Agreement is not legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of their terms of office.

17.21. Indebtedness. The parties agree to comply with the Board's Indebtedness Policy (96-0626-PO3) adopted June 26, 1996, as may be further amended from time to time, which is hereby incorporated by reference as if fully set forth herein.

17.22. Non-Appropriation. Expenditures not appropriated in the Board's current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in later fiscal year budgets. If sufficient funds are not appropriated in any fiscal year for performance under this Agreement or any contract documents, the Board shall notify the Department and this Agreement and any contract documents shall terminate on the last day of the fiscal period for which funds were appropriated or when appropriated funds are exhausted, whichever occurs first.

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

17.24. Venue and Consent to Jurisdiction. If there is a lawsuit under this Agreement, each party 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.

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, a municipal corporation

By:_____
David L. Reifman
Commissioner
Department of Planning and Development

THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

By:_____
Ronald DeNard
Senior Vice-President of Finance

Board Rule No. Sec. 7-15.d.

Approved as to legal form:

_____
Ronald Marmer, General Counsel

[(Sub)Exhibit "E" referred to in this Intergovernmental Cooperation Agreement with Board of Education of Chicago regarding Hawthorne Academy playground unavailable at time of printing.]

(Sub)Exhibits "A", "B", "C" and "D" referred to in this Intergovernmental Agreement with Board of Education of Chicago regarding Hawthorne Academy playground read as follows:

(Sub)Exhibit "A".
(To Intergovernmental Cooperation Agreement With Board Of Education Of Chicago Regarding Hawthorne Academy Playground)

Legal Description Of The School.

Address:

3319 North Clifton Avenue
Chicago, Illinois 60657.

Permanent Index Numbers:

To be inserted at closing.

(Sub)Exhibit "B".
(To Intergovernmental Cooperation Agreement With Board Of Education Of Chicago Regarding Hawthorne Academy Playground)

Project Description.

(See Architectural Drawing Attached)

This project at Hawthorne Academy will convert a portion of existing outdoor space into a cohesive, attractive outdoor area which will accommodate the diverse needs of the students, staff and community. Plans will include a basketball court, active playground areas, an outdoor stage/classroom, a new playground with a climbing structure, raised planters, fencing and new landscaping. The intent is to create an interactive, inviting area for children and families to enjoy, explore and participate in activities.

[Architectural Drawing referred to in this Project Description unavailable at time of printing.]

(Sub)Exhibit "C".
(To Intergovernmental Cooperation Agreement With Board Of Education Of Chicago Regarding Hawthorne Academy Playground)

Preliminary Budget.

Hawthorne Academy Playground.

Task	Project Estimate
Design	$43,500

Task	Project Estimate
Construction	$435,000
Environmental Remediation	42,500
Administration	28,275
Contingencies	20,725
Total:	$570,000

Sources Of Funding

CPS	$ 60,000
City (OSIF)	350,000
School Fundraising	100,000
Aldermanic Menu Funds	60,000
	$570,000

(Sub)Exhibit "D".
(To Intergovernmental Cooperation Agreement With Board Of Education Of Chicago Regarding Hawthorne Academy Playground)

Schedule.

Task	Start Date	End Date

Continued in Volume II
on page 80257