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Doc#: 0608122120 Fee: \$64.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 03/22/2006 04:01 PM Pg: 1 of 21

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]
Lori Hoffer (203) 425-1403

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Emmet, Marvin & Martin, LLP
1351 Washington Blvd
Stamford, CT 06902

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME
South Shore Limited Partnership an Illinois limited partnership

OR

1b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

1c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
801 Skokie Boulevard, Room 106 Northbrook IL 60062 USA

1d. TAX ID #: SSN OR EIN ADD'L INFO RE ORGANIZATION DEBTOR 1e. TYPE OF ORGANIZATION 1f. JURISDICTION OF ORGANIZATION 1g. ORGANIZATIONAL ID #, if any
limited partnership Illinois NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR

2b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

2c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

2d. TAX ID #: SSN OR EIN ADD'L INFO RE ORGANIZATION DEBTOR 2e. TYPE OF ORGANIZATION 2f. JURISDICTION OF ORGANIZATION 2g. ORGANIZATIONAL ID #, if any
 NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME
Cambridge Realty Capital Ltd. of Illinois

OR

3b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

3c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
35 East Wacker Drive, 33rd Floor Chicago IL 60601 USA

4. This FINANCING STATEMENT covers the following collateral:

See attached Exhibit A attached hereto and made a part hereof

5. ALTERNATIVE DESIGNATION [if applicable]: LESSEE/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILOR SELLER/BUYER AG. LIEN NON-UCC FILING

6. This FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS. Attach Addendum [if applicable]. 7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) [if applicable]. [ADDITIONAL FEE] [optional] All Debtors Debtor 1 Debtor 2

8. OPTIONAL FILER REFERENCE DATA
The Claridge of South Shore/FHA No. 071-43160

933591-001
BOX 314

UNOFFICIAL COPY**UCC FINANCING STATEMENT ADDENDUM**

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

9. NAME OF FIRST DEBTOR (1a or 1b) ON RELATED FINANCING STATEMENT

9a. ORGANIZATION'S NAME

South Shore Limited Partnership, an Illinois limited partnership

OR

9b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME, SUFFIX

10. MISCELLANEOUS:

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11. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one name (11a or 11b) - do not abbreviate or combine names

11a. ORGANIZATION'S NAME

OR

11b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

11c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

COUNTRY

11d. TAX ID #: SSN OR EIN

ADD'L INFO RE
ORGANIZATION
DEBTOR

11e. TYPE OF ORGANIZATION

11f. JURISDICTION OF ORGANIZATION

11g. ORGANIZATIONAL ID #, if any

 NONE**12. ADDITIONAL SECURED PARTY'S or ASSIGNOR S/P'S NAME - insert only one name (12a or 12b)**

12a. ORGANIZATION'S NAME

Secretary of Housing and Urban Development of Washington, D.C., its successors and assigns as their names may appear

OR

12b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

12c. MAILING ADDRESS

77 West Jackson Blvd

CITY

Chicago

STATE

IL

POSTAL CODE

60604

COUNTRY

USA

13. This FINANCING STATEMENT covers timber to be cut or as-extracted collateral, or is filed as a fixture filing.

14. Description of real estate:

See Exhibit B attached hereto and made a part hereof

16. Additional collateral description:

15. Name and address of a RECORD OWNER of above-described real estate (if Debtor does not have a record interest):

17. Check only if applicable and check only one box.Debtor is a Trust or Trustee acting with respect to property held in trust or Decedent's Estate18. Check only if applicable and check only one box. Debtor is a TRANSMITTING UTILITY Filed in connection with a Manufactured-Home Transaction — effective 30 years Filed in connection with a Public-Finance Transaction — effective 30 years

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EXHIBIT A

LEGAL DESCRIPTION

PARCEL A:

LOT 2 IN DIVISION NO. 3 IN SOUTH SHORE SUBDIVISION IN THE NORTH FRACTIONAL 1/2 OF SECTION 30, TOWNSHIP 38 NORTH, RANGE 15 EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THAT PART OF SAID LOT 2 DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE SOUTHERLY LINE OF SAID LOT 2, 12 FEET 3-1/4 INCHES SOUTHWESTERLY OF THE SOUTHEASTERLY CORNER OF SAID LOT;

THENCE NORTHWESTERLY 74 FEET 5-1/2 INCHES TO A GAS PIPE 11 FEET 5-3/4 INCHES WESTERLY AT A RIGHT ANGLE TO THE EASTERLY LINE OF SAID LOT;

THENCE WEST 46 FEET 6 INCHES TO A GAS PIPE ON THE NORTHERLY LINE OF SAID LOT 2 AND SOUTHERLY LINE OF LOT 9 OF SAUNDERS SUBDIVISION OF LOT 1 IN SAID DIVISION NO. 3 AT A POINT 49 FEET 11 INCHES SOUTHWESTERLY OF THE NORTHEASTERLY CORNER OF SAID LOT 2;

THENCE NORTHEASTERLY ALONG THE NORTHERLY LINE OF SAID LOT 2 AND SOUTHERLY LINE OF SAID LOT 9 OF SAUNDERS SUBDIVISION AFORESAID 49 FEET 11 INCHES TO THE NORTHEASTERLY CORNER OF SAID LOT 2;

THENCE SOUTHEASTERLY ALONG THE EASTERLY LINE OF LOT 2 TO THE SOUTHERLY LINE OF SAID LOT 2;

THENCE SOUTHWESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT 2, 12 FEET 3-1/4 INCHES TO THE PLACE OF BEGINNING.

ALSO THAT PART OF LOT 3 IN DIVISION 3, SOUTH SHORE SUBDIVISION, IN THE NORTH FRACTIONAL 1/2 OF SECTION 30, TOWNSHIP 38 NORTH, RANGE 15, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WESTERLY OF A STRAIGHT LINE, THE NORTH POINT OF SAID LINE BEING ON THE NORTH LINE OF SAID LOT 3 AND 134 FEET 10 INCHES WEST OF THE NORTHEAST CORNER OF SAID LOT AND THE SOUTH POINT OF SAID LINE BEING ON THE SOUTHERLY LINE OF SAID LOT 3 AND 148 FEET WESTERLY OF THE SOUTHEAST CORNER OF SAID LOT, ALSO A PART OF LOT 2 AND OF LOT 8 OF SAID DIVISION 3 DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY LINE OF SAID LOT 2, 12 FEET 3-1/4 INCHES SOUTHWESTERLY OF THE SOUTHEASTERLY CORNER OF SAID LOT;

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THENCE NORTHWESTERLY 74 FEET 5-1/2 INCHES TO A GAS PIPE 11 FEET 5-3/4 INCHES WESTERLY AT RIGHT ANGLES TO THE EASTERLY LINE OF SAID LOT;

THENCE WEST 46 FEET 6 INCHES TO A GAS PIPE ON THE NORTHERLY LINE OF SAID LOT 2 AND SOUTHERLY LINE OF LOT 9 OF SAUNDERS SUBDIVISION OF LOT 1, SAID DIVISION 3, AT A POINT 49 FEET 11 INCHES SOUTHWEST OF THE NORTHEAST CORNER OF SAID LOT 2;

THENCE SOUTHWESTERLY 66 FEET 7-1/4 INCHES ON THE NORTHERLY LINE OF SAID LOT 2, DIVISION 3, AND THE SOUTHERLY LINE OF LOTS 9 AND 8 OF SAUNDERS SUBDIVISION AFORESAID, TO A POINT ON THE WEST LINE OF LOT 7, EXTENDED SOUTH ACROSS SAID LOT 8;

THENCE NORTH ON SAID LINE, CROSSING SAID LOT 8 AND ON THE WEST LINE OF SAID LOT 7, 11 FEET 1/2 INCH TO THE NORTHWEST CORNER OF SAID LOT 7 OF SAUNDERS SUBDIVISION;

THENCE EAST ON THE NORTH LINE OF SAID LOTS 7 AND 9 OF SAUNDERS SUBDIVISION TO THE NORTHEAST CORNER OF SAID LOT 9 AND THE NORTHWEST CORNER OF LOT 3, DIVISION 3, AFORESAID;

THENCE SOUTHEASTERLY ALONG THE WESTERLY LINE OF SAID LOT 3 TO THE SOUTHWEST CORNER OF SAID LOT 3, THENCE SOUTHWESTERLY ALONG THE SOUTHERLY LINE OF LOT 2 AFORESAID 12 FEET 3-1/4 INCHES TO THE PLACE OF BEGINNING.)

ALL IN COOK COUNTY, ILLINOIS

OTHERWISE DESCRIBED AS FOLLOWS:

LOT 2 AND THAT PART OF LOT 3, LYING WESTERLY OF A STRAIGHT LINE, THE NORTH POINT OF SAID LINE BEING ON THE NORTH LINE OF SAID LOT 2, AND 134 FEET 10 INCHES WEST OF THE NORTHEAST CORNER OF SAID LOT, AND THE SOUTH POINT OF SAID LINE BEING ON THE SOUTHERLY LINE OF SAID LOT 3, AND 148 FEET WESTERLY OF THE SOUTHEAST CORNER OF SAID LOT, IN DIVISION 3, SOUTH SHORE SUBDIVISION, IN THE NORTH FRACTIONAL 1/2 OF SECTION 30, TOWNSHIP 38 NORTH, RANGE 15, EAST OF THE THIRD PRINCIPAL MERIDIAN.

ALSO LOTS 7 AND 9 AND THAT PART OF LOT 8 LYING EAST OF THE WEST LINE OF SAID LOT 7 EXTENDED SOUTH, ALL IN SAUNDERS SUBDIVISION OF LOT 1, DIVISION 3, SOUTH SHORE SUBDIVISION AFORESAID;
ALL IN COOK COUNTY, ILLINOIS

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PARCEL B:

THAT PART OF LOT 3 IN THE THIRD DIVISION OF SOUTH SHORE SUBDIVISION IN SECTION 30, TOWNSHIP 38 NORTH, RANGE 15 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT WHERE THE SOUTH LINE OF SOUTH SHORE DRIVE INTERSECTS THE WEST LINE OF COLES AVENUE (SAID POINT ALSO BEING THE NORTHEASTERLY CORNER OF LOT 3);

THENCE WEST ALONG THE SOUTH LINE OF SOUTH SHORE DRIVE, A DISTANCE OF 134 FEET 10 INCHES;

THENCE SOUTHEASTERLY A DISTANCE OF 119.5 FEET, MORE OR LESS, TO A POINT ON THE SOUTH LINE OF LOT 3, SAID POINT BEING 148 FEET SOUTHWESTERLY, MEASURED ALONG SAID LOT LINE, FROM THE SOUTHEAST CORNER OF SAID LOT 3;

THENCE NORTHEASTERLY ALONG THE SOUTH LINE OF LOT 3 A DISTANCE OF 148 FEET TO THE WEST LINE OF COLES AVENUE;

THENCE NORTHWESTERLY ALONG THE WEST LINE OF COLES AVENUE, A DISTANCE OF 37 FEET MORE OR LESS, TO THE PLACE OF BEGINNING.

- PIN: 21-30-101-003-0000
- 21-30-101-004-0000
- 21-30-101-014-0000
- 21-30-101-022-0000
- 21-30-101-023-0000

2425 E. 71st Street
Chicago, Illinois

This Document Prepared By
and After Recording Shall Be
Returned To:

Elizabeth H. Friedgut, Esq.
Rudnick & Wolfe
203 North LaSalle Street
Chicago, Illinois 60601

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EXHIBIT C

DESCRIPTION OF COLLATERAL

All of the following, which may be located on the premises of, relate to, or be used in connection with, the acquisition, construction, repair, ownership, management or operation of the nursing home facility called THE CLARIDGE OF SOUTH SHORE, Project No.071-43160, located in the City of Chicago, County of Cook, in the State of Illinois (the "Project"), in which Debtor has an interest now or hereafter existing or acquired:

1. All articles of personal property owned by the Debtor now or later attached or used on or about the mortgaged property and intended for construction, reconstruction, alteration and/or repair of any building, structure or improvement now or hereafter erected or placed on the real property described on Exhibit "A" (the "Property"), all of which materials shall be deemed to be included within the Project immediately upon the delivery thereof to the Project.

2. All of the walks, fences, shrubbery, driveways, fixtures, machinery, apparatus, equipment, fittings, chattels, and other goods and other personal property of every kind and description whatsoever, now owned or hereafter acquired by the Debtor and attached to or contained in and used or usable in connection with any present or future operation of the Project, including, by way of example rather than of limitation, all lighting, laundry, incinerating and power equipment; all engines, boilers, machines, motors, furnaces, compressors and transformers; all generating equipment; all pumps, tanks, ducts, conduits, wire, switches, electrical equipment and fixtures, fans and switchboards; all telephone equipment (except that leased from a telephone company); all piping, tubing, plumbing equipment and fixtures; all heating, refrigeration, air-conditioning, cooling, ventilating, sprinkling, water, power and communications equipment, systems and apparatus; all water coolers and water heaters; all fire prevention, alarm, and extinguishing systems and apparatus; all cleaning equipment; all lift, elevator and escalator equipment and apparatus; all partitions, shades, blinds, awnings, screens, screen doors, storm doors, exterior and interior signs, gas fixtures, stoves, ovens, refrigerators, garbage disposals, dishwashers, cabinets, mirrors, mantles, floor coverings, carpets, rugs, draperies and other furnishings and furniture installed or used or usable in the operation of any part of the Project or facilities erected or to be erected in or upon the Property; and every renewal or replacement thereof or articles in substitution therefore, whether or not the same are now or hereafter attached to the Property in any manner; all except for any right, title or interest therein owned by any tenant (it being agreed by the parties to the Security Agreement and any Financing Statement executed by Debtor in favor of Secured Party in order to create, preserve, continue, perfect or otherwise validate the security interest of the Secured Party in the Collateral therein described that all personal property owned by the Debtor and placed by it on the Property shall, so far as permitted by law, be deemed to be affixed to the Property, appropriated to its use, and covered by the Mortgage, the Security Agreement and/or any Financing Statement as applicable.)

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3. All of the Debtor's right, title and interest in and to any and all judgments, awards of damages (including, but not limited to severance and consequential damages, payments, proceeds, settlements or other compensation (collectively, the "Awards") heretofore or hereafter made with respect to the Property as a result of, in connection with, or in lieu of, (i) any taking of the Property or any part thereof by the exercise of the power of condemnation or eminent domain, or the police power (ii) any change or alteration of the grade of any street, or (iii) any other injury or decrease in the value of the Property (including but not limited to destruction or decrease in the value by fire or other casualty), all of which Awards, rights thereto and shares therein are hereby assigned to the Secured Party, who is hereby authorized to collect and receive the proceeds thereof and to give property receipts and acquittances therefore and to apply, at its option, the net proceeds thereof, after deducting expenses of collections as a credit upon any portion, as selected by the Secured Party, of the indebtedness secured hereby.

4. All of the Debtor's right, title and interest in any and all payments, proceeds, settlements or other compensation heretofore or hereafter made, including any interest thereon, and the right to receive the same from any and all insurance policies covering the Project and the Property or any portion thereof, or any of the other property described herein.

5. The interest of the Debtor in all of the rents, royalties, issues, profits, revenues, income, charges, and other benefits of the Project and the Property, or arising from the use or enjoyment of all or any portion thereof, or from any lease or agreement pertaining thereto, and all rights, title and interest of the Debtor in and to, and remedies under, all contract rights, accounts receivable and general intangibles arising out of or in connection with any and all leases and subleases of the Project and the Property, or any part thereof, and of the other property described herein, or any part thereof, both now in existence or hereafter entered into, together with all proceeds (cash and non-cash) thereof; and including, without limitation, all cash or securities deposited thereunder to secure performance by the lessees of their obligations thereunder.

6. All of the Debtor's rights, options, powers and privileges in and to (but not the Debtor's obligations and burdens under) any construction contract, architectural and engineering agreements and management contracts pertaining to the construction, development, ownership, equipping and management of the Project and the Property and all of the Debtor's right, title and interest in and to (but not the Debtor's obligations and burdens under) all architectural, engineering and similar plans, specifications, drawings, reports, surveys plats, permits and the like, contracts for construction, operation and maintenance of, or provision of services to, the Project and the Property or any of the other property described herein, and all sewer taps and allocations, and other papers and records now or hereafter used in the construction, reconstruction, alteration, repair or operation of the above project, agreements for utilities, bonds and the like, all relating to the Project and the Property.

7. All of the records and books of account now or hereafter maintained by or on behalf of Debtor in connection with the Project.

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8. All names now or hereafter used in connection with the Project and the goodwill associated therewith.
9. All intangibles personal property, accounts, licenses, permits, instruments, charges, contract rights, and chattel paper of the Debtor, including but not limited to cash, accounts receivable, bank accounts, certificates of deposits, securities, promissory notes, rents, rights (if any) to amounts held in escrow, rights (if any) to amounts in that certain reserve fund created by the HUD Regulatory Agreement, letters of credit, insurance proceeds, condemnation rights, deposits, judgments, liens, and causes of action, warranties and guaranties.
10. The interest of the Debtor in any cash escrow fund and in any and all funds, securities, instruments, documents and other property which are at any time paid to, deposited with, under the control of, or in the possession of the Secured Party, or any of its agents, branches, affiliates, correspondents or others acting on its behalf, which rights shall be in addition to any right of set-off or right of lien that the Secured Party may otherwise enjoy under applicable law, regardless of whether the same arose out of or relates in any way, whether directly or indirectly, to the Project located upon the Property.
11. The interest of the Debtor in any and all funds created or established and held by any trustee pursuant to any indenture of trust or similar instrument authorizing the issuance of bonds or notes for the purpose of financing the Project located upon the Property.
12. Any collateral provided by the Debtor for its account to each and every issuer of a letter of credit, subject to the prior claim of the issuer of any such letter of credit to such collateral.
13. All inventory, including raw materials, components, work-in-progress, finished merchandise and packing and shipping materials.
14. The interest of the Debtor, as lessee, in any and all of the above which may be leased by the Debtor from others.
15. All major movable equipment located on the property and used in connection with the Project together with all substitutions, replacements, additions, attachments, accessories, component parts and accretions to the foregoing property.
16. The interest of the Debtor in all nursing home revenues, charges, fees and assistance payments arising from the operation of a nursing home, assisted living facility and related facilities, including but not limited to Medicare, Medicaid, Social Security and third party reimbursement payments. All payments and income arising from leasing nursing home and related facilities.
17. Proceeds, products, returns, additions, accessions and substitutions of and to any or all of the above.

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18. Any of the above arising or acquired by the Debtor or to which the Debtor may have a legal or beneficial interest in on the date hereof and at any time in the future.

19. Any of the above which may become fixtures by virtue of attachment to the Property.

Property of Cook County Clerk's Office

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EXHIBIT C

South Shore United Partnership
Project # 071-43166
Schedule of Major Moveables for NUR form 12.200

	Pct. Submitted In 11/00		Units	Cost	Actual Subtotal	Total	Supplier
	Cost	Subtotal					
PATIENT ROOMS							
Headboard	85.00	21089.00	248		0.00		
Headboards & Footboards, Wardrobe, Night Stand, Bedside Cabinet, Mirror, TV Stand, Overbed Table (Top only)							Included below
High Low Beds	450.00	111690.66	248	800.00	199400.00	Pegasus	
High Low Beds			80	188.54	15088.00	Orrtel Mfg	
High Low Beds			80	18.50	15090.00	Orrtel Mfg	
Full Electric Beds			78	174.50	13695.00	Orrtel Mfg	
Full Electric Beds			2	811.00	5469.00	Orrtel Mfg	
Mattresses	90.00	22320.69	248	911.00	5489.80	Orrtel Mfg	
Overbed Tables	135.00	33489.00	248	139.00	35982.80	AdvCare Systems	
Overbed Tables			128	41.00	5248.09	Orrtel Mfg	
Safety Staircase			120	41.00	4820.80	Orrtel Mfg	
Safety Side Rails			110	72.00	7920.00	Orrtel Mfg	
Safety Side Rails			60	72.00	4320.00	Orrtel Mfg	
Safety Side Rails			80	72.00	4320.00	Orrtel Mfg	
Head Safety Side Rails			18	116.00	1980.00	Orrtel Mfg	
Foot Safety Side Rails			18	116.00	1980.00	Orrtel Mfg	
Bedside Cabinets			18	110.00	1980.00	Orrtel Mfg	
Wardrobe	198.00	49149.09	248		6.00		Included above
Wardrobe Extension Units	350.00	87000.70	248		6.00		Included above
High Back Chair			248	88.00	19849.00	Pegasus	
Commode/Rest Chair			248	78.00	18448.09	Orrtel Mfg	
Pictures	185.00	4628.09	25	302.88	7550.00	Orrtel Mfg	
Tackboards			248	70.97	14860.60	BagLife	
TV's 18"			2	209.09	418.08	Court Street Office Supplies	
TV's 18"			60	209.00	12540.09	ABT - TV	
TV's 19" with remote			60	223.00	13380.00	Bais Yeakov Hebrew School	
TV's 18" with remote			32	223.00	7138.04	Bais Yeakov Hebrew School	
TV's 18"			33	299.00	9897.09	Bais Yeakov Hebrew School	
TV Locks			260	25.00	5000.00	Pegasus	
Wardrobe			364	14.75	5369.00	Court Street Office Supplies	
Shower Curtains					11284.50	Fay Estemera	
Bedspread					590.08	Fay Estemera	
Signs					0.00		Included in construction
Sub-total	16450.00	16450.00					
		460330.00					450508.06

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**South Shore Unincorporated Partnership
Project # 071-431168
Schedule of Major Expenditures for HUD Form 933.50**

Units	Est. Submission to HUD		Units	Cost	Actual Sub-total	Actual Sub-total	Supplier
	Cost	Sub-total					
CLASSING ROOM							
75	234.00	17564.80	62	65.61	4039.00	0.00	Ornel Mfg Ornel Mfg
6	126.00	1406.80	62	44.01	2728.00	0.00	
4	398.00	1584.00			0.00	0.00	
200	198.00	2160.00	1	1680.00	1680.00	0.00	Pegasus Fay Estornes Fay Estornes A Square Deal Chas Co A Square Deal Chas Co A Square Deal Chas Co Begg's
5	352.80	1760.00	64	118.88	752.00	0.00	
			76	93.00	20394.00	0.00	
			1	125.96	124.00	0.00	
			1	32.08	32.00	0.00	
			1	99.90	96.00	0.00	
					3450.00	0.00	
						0.00	
						48168.00	
LOBBY							
4	385.00	1440.00	4	325.62	1302.48	0.00	Fay Estornes Pegasus
1	1878.00	1878.00	1	1878.00	1878.00	0.00	Fay Estornes Fay Estornes Fay Estornes Begg's Pegasus
2	230.00	460.00			0.00	0.00	
4	240.00	960.00	1	159.30	628.00	0.00	
3	688.00	2070.00	1	810.80	159.20	0.00	
					410.00	0.00	
					300.00	0.00	
					1230.00	0.00	
					0.00	0.00	
					533.39	533.39	
						7018.07	
ADMINISTRATIVE OFFICES							
1	457.38	457.38			0.00	0.00	See "Offices"
1	348.84	348.84			0.00	0.00	See "Offices"

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South Shore Limited Partnership
 Project # 071-43168
 Schedule of Major Movables for HUD Form 82308

Line	Case	Subtotal	Total	Units	Cost	Actual Sub-totals	Total	Supplier
FOR SUBMISSION TO HUD								
1	304.56	304.56		1	304.00	304.00		Court Street Office Supplies
2	232.74	465.48		1	477.08	477.08		Court Street Office Supplies
			1578.26					Bagby
								See "Offices"
								See "Offices"
GENERAL OFFICES								
8	325.62	1953.72				6.00		See "Offices"
6	200.34	1202.04				6.00		See "Offices"
1	318.08	318.98				6.00		See "Offices"
10	212.74	2327.49				6.00		See "Offices"
12	180.36	2784.28				6.00		See "Offices"
10	105.75	1857.50				6.00		See "Offices"
4	304.89	1218.74				6.00		See "Offices"
8	149.80	953.01				6.00		See "Offices"
			11312.48					
CONFERENCE & GENERAL								
1	850.00	8500.00		28	50.00	6438.00		Bagby's
				58	50.00	1800.00		Bagby's
				500	8.58	2089.00		Bagby's
						0.00		esaka
						0.00		
						0.00		
						0.00		
			10787.00					
OCCUPATIONAL THERAPY								
4	93.15	372.60		4	122.00	488.00		Court St Office Supplies
15	16.95	254.75				0.88		See "Offices"
1	140.00	140.00		1	398.00	395.00		Court St Office Supplies

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South Shore Limited Partnership
Project # 071-43100
Schedule of Major Movables for HUD form 92338

Line	Class	Subclass	Total	Units	Cost	Actual	Sub-Total	Supplier
1	75.00	75.00	841.05			841.00	841.00	
OFFICES: (Office Furniture & Equipment)								
Chair				1	1578.74	5378.00		Court Street Office Supply
Sub-total					1578.74	5378.00		Court Street Office Supply
Reception & Bookkeeping				1	2247.06	2628.00		Court Street Office Supply
Admissions				1	2628.00	3282.00		Court Street Office Supply
Assistant Administrator				1	2051.08	2547.00		Court Street Office Supply
Administrator				1	2547.00	3282.00		Court Street Office Supply
Social Services				1	3282.00	4089.00		Court Street Office Supply
Director of Nursing				1	4089.00	4999.00		Court Street Office Supply
Nursing				1	4999.00	6099.00		Court Street Office Supply
Corption				1	6099.00	7668.00		Court Street Office Supply
* Behind 1st Floor Nurse's station				1	7668.00	9499.00		Court Street Office Supply
Conference Room				1	9499.00	1194.00		Court Street Office Supply
Physical Therapy				1	1194.00	1488.00		Court Street Office Supply
Dietary				1	1488.00	1848.00		Court Street Office Supply
Housekeeping				1	1848.00	2344.00		Court Street Office Supply
Speech Therapy				1	2344.00	2934.00		Court Street Office Supply
Desk Chair				1	2934.00	3682.00		Court Street Office Supply
Desk Lamp				1	3682.00	4599.00		Court Street Office Supply
Double Pedestal Desk				1	4599.00	5799.00		Court Street Office Supply
Credenza				1	5799.00	7299.00		Court Street Office Supply
Storage Cabinet				1	7299.00	9099.00		Court Street Office Supply
Storage Cabinet				1	9099.00	11299.00		Court Street Office Supply
4 drawer File Cabinet				1	11299.00	13999.00		Court Street Office Supply
Pedestal Desk				1	13999.00	17299.00		Court Street Office Supply
Desk Return				1	17299.00	21499.00		Court Street Office Supply
Platform w / Keyboard				1	21499.00	26899.00		Court Street Office Supply
Computer Cart				1	26899.00	33699.00		Court Street Office Supply
5 Drawer Letter File				1	33699.00	41899.00		Court Street Office Supply
Storage Cabinet				1	41899.00	51899.00		Court Street Office Supply
Pictures - Therapy area				4	51899.00	64499.00		Court Street Office Supply
Pictures - Conference rooms				1	64499.00	80499.00		Court Street Office Supply
Computer w / mouse				1	80499.00	99999.00		Court Street Office Supply
Computer Monitor				1	99999.00	124999.00		Court Street Office Supply
Computer w / monitor				2	124999.00	155499.00		Court Street Office Supply

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South Shore United Partnership
Project # 071-43186

Schedule of Major Expenses for HUD form 92204

Exp. Submittals to HUD

Line	QTY	Sub-total	Total	Units	Cost	Actual Sub-total	Total	Supplier
Computer w/ monitor	2	1381.00			1381.00	2762.00		Power Software Development
Computer w/ monitor	2	8659.00			8659.00	17318.00		Power Software Development
Computer w/ monitor	6	1548.00			1548.00	3096.00		Power Software Development
File Server	1	7380.00			7380.00	7380.00		Power Software Development
File Server	1	4813.94			4813.94	4813.94		Power Software Development
Computer	1	1725.00			1725.00	1725.00		Power Software Development
Computer	1	1407.00			1407.00	1407.00		Power Software Development
Network Equipment	1	291.00			291.00	291.00		Power Software Development
Network Packets 600M Lease/pt	1	8215.00			8215.00	8215.00		Power Software Development
Network Packets 400M Lease/pt	1	789.00			789.00	789.00		Power Software Development
Network Packets 200M/CM Inlet Color	1	13810.00			13810.00	13810.00		Power Software Development
Medical Equipment	1	7932.00			7932.00	7932.00		LTC Stations
Medical Record Software	1	8021.49			8021.49	8021.49		HDBI Equipment Corp
Time clock & software	1	3484.00			3484.00	3484.00		AmesCard Technologies
Notification badge equipment	12	18.00			18.00	216.00		Bescon
Paging System	6	289.00			289.00	1734.00		Court St Office Supplies
Chair	1	748.00			748.00	748.00		Court St Office Supplies
Storage Cabinet	1	178.00			178.00	178.00		Court St Office Supplies
Locker - Tubstep, Base, Adapter & Recharger	24	18.94			18.94	454.56		Court St Office Supplies
Safe	34	19.75			19.75	671.50		Court St Office Supplies
Washbasets	14	79.90			79.90	1118.60		Court St Office Supplies
Washbasets	2	488.00			488.00	976.00		Court St Office Supplies
Washbasets	1	239.00			239.00	239.00		Court St Office Supplies
Disinfecter	1	4282.00			4282.00	4282.00		Court St Office Supplies
Occupational Therapy	1							Court Street Office Supply
Sub-total							174151.00	
MEETING ROOM & CHAPEL								
Chairs	72	56.00			56.00	4032.00		Court Street Office Supply
Chapel pews	3	157.00			157.00	2000.00		Pegasus
Carts						478.00		Court Street Office Supply
Sub-total							6503.00	
MEN & WOMEN'S LOCKER ROOMS								

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South Shore Limited Partnership
 Project # 671-43180
 Schedule of Major Moveables for HMO form 82338

Line	Code	Subtotal	Total	Units	Cost	Actual Subtotal	Actual Total	Supplier
LECTERS								
				1	6400.00	790.00		Court Street Office Supply
Sub-total							4400.00	
STAFF DINING								
Sub-total				1	6791.00	6790.00	6790.00	Court Street Office Supply
DOCTORS EXAMINING ROOM								
Exam Table	1	185.00	185.00					
Dish Single Products	1	213.75	213.75			0.00	0.00	
Treatment Cart	1	65.00	65.00			0.00	0.00	
Aspirator	3	167.00	471.00			0.00	0.00	
Clinical Scales	1	139.00	139.00			0.00	0.00	
Bed Scale	1	320.00	320.00			0.00	0.00	
Exam Stand	1	65.50	65.50			0.00	0.00	
Waste Receptacle	1	33.10	33.10			0.00	0.00	
Sub-total			1512.75				0.00	
BEAUTY & BARBER								
Lenscap	1	589.45	589.45			545.45	545.45	Fay Estomus
Mirrors	2	100.00	100.00			200.00	200.00	Pegasus
Cabinetry						1645.00	1645.00	Pegasus
Chairs Etc						0.00	0.00	
Sub-total		1200.00	1200.00				2030.45	
Group R. Sh. Freight			1200.00					
Sub-total		1520.00	1520.00					
DAY ROOMS								
Sub-total			1520.00					

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South Shore Limited Partnership

Project # 071-43180

Schedule of Major Movables for HUD form 82224

Units	Est. Submittals to HUD		Units	Cost	Actual Submittal	Total	Actual Submittal	Total	Supplies
	Cost	Submittal							
Lovesats	12	486.45	5337.40	4			512.40		Fay Esformes
Lounge Chairs	15	398.98	5953.50	12	183.04		1236.00		Fay Esformes
Lounge Chairs				4	428.08		1196.00		Fay Esformes
Club Chairs (cost included in Lovesats)				8			8.00		Fay Esformes
Pictures	1	2599.00	2398.00				3945.00		Bagli's
Plants	1	1800.00	1980.00				0.00		
Arm Chairs	32	95.00	3048.00	4	112.34		448.00		Fay Esformes
Chairs				4	112.34		448.00		Fay Esformes
End Table	6	431.95	2189.30	2	289.00		3128.00		Pegasus
End Tables				4	289.00		1948.00		Pegasus
Round Table	6	160.50	1444.80				8.00		
Lamps	32	52.50	1680.00				8.00		
Lamps	16	79.50	1272.00				0.00		
Lamps	8	29.50	236.00				0.00		
Lamps	8	75.00	600.00				0.00		
Accessories							488.87		Fay Esformes
Accessories	4	483.80	185.00				55.34		Fay Esformes
Fabric for chairs	5	554.20	2771.00				959.00		Fay Esformes
Lovesats (Caddis)							0.88		
Lovesats (Caddis)							0.08		
VCR							0.08		
CD Player w/headphones							957.00		Edis Yaskov Hebrew School
TV	6	1500.00	3000.00	3	88.00		287.00		Edis Yaskov Hebrew School
TV				3	858.00		1777.00		Edis Yaskov Hebrew School
TV				1	658.00		658.00		Edis Yaskov Hebrew School
TV Unit				1	424.00		424.00		ABT
TV Unit				4	2100.00		8400.00		ABT
TV Unit				4	1100.00		4400.00		Pegasus
Game Tables				4	360.88		1440.00		Pegasus
Game Tables				4	360.88		1440.00		Pegasus
Frames/Mirrors				4	150.00		640.00		Pegasus
Tables	6	1100.00	6600.00	4	340.08		1360.00		Pegasus
Cabinet							0.00		
Cocktail Tables	6	284.00	1704.00				0.00		
Sub-total			48581.20					38951.81	

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MEDICAL

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**South Shore Limited Partnership
Project # 871-43108
Schedule of Responsibilities for HUD form 1313e**

	Units	Per Submission to HUD Cost	Sub-Total	Total	Units	Cost	Actual Sub-Total	Total	Supplier
Diagnostic Set	6	110.00	590.00						
Examining Lamp	6	35.10	35.10						
Waste Can	4	33.50	134.00						
Teaching Stethoscope	1	16.00	16.00						
Manual Resuscitator	2	87.90	174.00						
Mobile Syringe	4	119.80	478.00						
Wall Mount Syringe	1	46.00	46.00						
Ambiview	4	11.00	44.00						
Doctor Stethoscope	8	3.25	26.00						
Commodet	4	32.45	129.80						
Raised Toilet Seat	4	22.34	89.36						
Infrared Stand	4	39.80	158.00						
Adjustable Walker	12	13.80	165.60						
Drop Arm Commodes	4	81.00	324.00						
Palmet Transfer Unit	4	80.00	320.00						
Wheel Chair detachable foot rest	12	170.00	2040.00						
Wheel Chair with swing away foot rest	15	205.00	3075.00						
Wheel Chair with swing away foot rest desk arms	19	240.00	3800.00						
Wheelchair					50	146.00	7250.00		Ornel Mfg
Wheelchair IV					1	685.00	685.00		AMP Corp
Wheelchair					1	415.00	415.00		AMP Corp
Legrest					4	185.00	740.00		AMP Corp
Wheelchair					4	45.00	180.00		AMP Corp
Foot Rest					24	136.00	3264.00		AMP Corp
Small base quad cane	4		74.00		24	30.00	720.00		AMP Corp
Large base quad cane	4	18.50	74.00						
Section Machine					4	246.50	986.00		AMP Corp
Transfer Boards	1	18.61	18.61						
Quadriceps Band	1	34.20	34.20						
Shower Chair									
Paraffin Bath					8	120.00	960.00		AMP Corp
Treated Paraffin Ruffs									Medline Industries Inc.
Velcro Weight Set with Rack									
Hot Pack Unit - 5/3 cabinet									
Standard Size Hot Packs									
Standard Size Hot Pack Covers									

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South Shore Limited Partnership
 Project # 071-43199
 Schedule of Major Movables for HSO Form 02136

	Units	Est. Cost	Subtotal	Total	Units	Cost	Actual Subtotal	Supplier
Sub-total			11601.97				15266.00	
NURSES STATION								
Refrigerators	6	135.00	810.00		4	139.00	528.00	Eilat Yashkov Hebrew School
Refrigerators	1				1	174.00	138.00	ABT
Refrigerators	1				1	182.00	182.00	ABT
Microwaves	3				3	165.00	495.00	Eilat Yashkov Hebrew School
Microwave	1				1	59.00	158.00	ABT
Microwave	1				1	183.00	183.00	ABT
Phone	1				1	54.00	218.00	Eilat Yashkov Hebrew School
Flng Benches Side-Open	318	0.00	1889.00				0.00	
Chairs Set 11 Table	318	3.40	1054.80				0.00	
Mobile Chair Rack - 34 Chair	11	228.36	2512.18				0.00	
Stumpers for Wall Protection	11	23.10	254.10				0.00	
Nurses Med Sided Cases Moorish	1	5750.00	5750.00				0.00	
Unity Carts	8	84.00	594.00		8	345.85	2767.60	Medline Industries, Inc.
Chairs	8	84.00	594.00		12	275.08	3360.00	Court Street Office Supply
Benches for above 8"							0.00	
Sub-total			12838.20				7979.60	
KITCHEN								
Crocker Freezer @ Cam	1	1844.00	1844.00				0.00	Included in Construction
All SS Tables	1	1500.00	1500.00				0.00	
Hotdog Table/ Ref	5	2800.00	14000.00				0.00	Included in Construction
Disposal	1	1836.00	1836.00				0.00	
South base #302, FRTOP	2	1327.00	2654.00				0.00	
South base #300, 6 Burner	2	1021.00	2042.00				0.00	
Dishwasher Hobart	1	14500.00	14500.00				0.00	Included in Construction
Hobart Slicer #161	2	1784.00	3528.00				0.00	Included in Construction
Stovehood 16 FT	2	2350.00	4700.00				0.00	
Tiny Carls Lakeside	12	785.00	9180.00				0.00	
Prep Table on Casters	2				2	894.00	1788.00	Bid Net
Units Modified Cart					4	2267.00	9028.00	Bid Net
Utilized Bases					124	22.50	2790.00	Bid Net
Dome Storage Cart w/ seats					2	970.00	1940.00	Bid Net

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**South Shore Limited Partnership
Project # 6971-02166
Schedule of Major Expenses for HUD Item 92039**

	Units	Cost	Subtotal	Total	Units	Cost	Actual Subtotal		Supplier
Cremilly					2	146.00	296.00		Bid Net
Shield Cart					1	177.00	177.00		Bid Net
Dressed Cart					1	177.00	177.00		Bid Net
Tray & Silverware Carts					2	362.97	725.94		Edward Don
Combiner					4	71.36	285.20		Edward Don
Container					8	82.15	741.20		Edward Don
Container					4	38.72	152.80		Edward Don
Service Carts					4	21.94	84.72		Edward Don
Tooth Containers					5	27.94	144.70		Edward Don
Impressant Bins					6	138.97	833.82		Edward Don
Public Underliner					31	72.45	1921.05		Edward Don
Insulated Dishes					71	64.88	2816.56		Edward Don
Hand Truck					2	125.90	250.00		Edward Don
Utility Truck					3	155.08	465.08		Edward Don
Platform LR					4	58.58	234.08		Edward Don
TB Truck					3	365.00	1095.00		Edward Don
45 gal Storage Cabinet					1	639.83	639.83		Edward Don
Can Rack	6	315.98	1895.88						Capex
Damage Racks	5	315.60	1578.00						Capex
Shelving Dry Storage	1	3180.60	3180.60						
Sub-total			94925.90				26107.82		
PATIENT CARE									
Bed Pan, autoclavable	204	1.10	224.40				0.00		
Wipe Wrial	204	0.50	102.00				0.00		
Emeris Basin	274	0.17	46.58				0.00		
Wash Basin	24	0.70	162.80				0.00		
Water Tumbler & Carafe	24	6.95	166.80				0.00		
Soap Dish	204	0.66	134.64				0.00		
Fracking Pan	24	1.46	34.56				0.00		
Hair Rinser	4	12.00	48.00				0.00		
Electric Heating Pads	24	7.00	168.00				0.00		
Shampoo Water Bottle	24	2.54	60.96				0.00		
Bed Scale	7	17.47	122.29				0.00		
Wheelchair Scale					2	3329.25	6640.50		Scale-Tronik
					4	1995.90	7980.00		Scale-Tronik

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South Shore Limited Partnership
Project # 071-43168
Schedule of Major Expenses for HUD Item 82230

Units	Cost	Sub-total	Total	Units	Cost	Actual Subtotal	Total	Supplier
Wheelchair Seals Overized								
				2	2465.25	4338.50		Seals-Trenk
				4	880.00	768.00		Seals-Trenk
				10	148.13	1481.30		Machine Industries
				20	12.81	256.20		Edward Don
				8	80.28	322.32		Edward Don
				4	85.11	180.88		Edward Don
	141.00	2356.00				0.00		
	82	187.00	2344.00			0.00		
			5642.77				22543.38	
CURTCLE CURTAINS & TRACK								
	835	85.35	11522.28			0.00		Included in Construction
	135	85.35	11522.25			0.00		Included in Construction
	230	80.40	17988.00			0.00		Included in Construction
			43738.50				8.00	
HANDBARLS								
	3760	2.95	7867.00			0.00		Included in Construction
	530	6.50	7145.00			0.00		Included in Construction
	2700	2.61	6762.00			0.00		Included in Construction
	22	14.71	304.48			0.00		Included in Construction
	1000	1.83	1630.00			0.00		Included in Construction
			18734.48				0.00	
WINDOW COVERINGS								
	1	7500.00	7500.00			0.00		Included in Construction
	1	58588.00	58588.00			0.00		Included in Construction
	1	25089.80	25089.80			0.00		Included in Construction
			91009.80				0.00	
PATIO FURNITURE								

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South Shore Limited Partnership
Project # 071-03100
Schedule of Major Expenses for HUD Form B3328

	Exp. Submission to HUD		Units	Cost	Subtotal	Total	Units	Cost	Actual Subtotal	Total	Supplier
	Cost	Subtotal									
Chairs			24	50.25	1206.00			1206.00			Pay Expenses
36" Round Tables			6	112.50	675.00			675.00			Pay Expenses
Rocking Chairs			4	78.75	315.00			315.00			Pay Expenses
Sub-total										2340.00	
LAUNDRY											
1 Beam Frame			1	474.00	474.00			474.00			Wink Davis Equipment Co.
1 Beam Frame			1	278.00	278.00			278.00		1226.00	Wink Davis Equipment Co.
Freight & Setup											
Tax								10326.92			Court St. Office Supplies Inc
Commission								26836.88			
								6450.53			
Sub-total										49144.31	
Original Submission address error											
Grand Total										635081.90	

Property of Cook County Clerk's Office