

City of Chicago



Office of the City Clerk

Document Tracking Sheet

Meeting Date:

11/16/2022

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 9-G at 1040-1042 W

Waveland Ave - App No. 22021T1

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

#22021-T1 Intro Date Nov. 16, 2022

<u>ORDINANCE</u>

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the RT4 Residential Two-Flat, Townhouse and Multi-Unit District symbols and indications as shown on Map No. 9-G in the area bounded by

The alley next north of and parallel to West Waveland Avenue; a line 75 feet west of and parallel to North Kenmore Avenue; West Waveland Avenue; and a line 125 feet west of and parallel to North Kenmore Avenue,

to those of a B2-3 Neighborhood Mixed-Use District

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

Common Address of Property: 1040-42 West Waveland Avenue

17-13-0303-C(1) Narrative & Plans - 1040-42 W. Waveland, Chicago, IL

Proposed Zoning: B2-3 Neighborhood Mixed-Use District

Lot Area: 6,700 square feet

Proposed Land Use: The Applicant is proposing to develop the subject property with a new five-

story residential building that will contain nine (9) dwelling units. The proposed building will be masonry in construction and measure 51 feet in height. The subject property is a Transit Served Location based on its proximity to the CTA Red Line Station at Addison St. The proposed residential building will be supported by five (5) off-street surface parking

spaces located at the rear of the subject lot.

(A) The Project's Floor Area Ratio: 16,684 square feet (2.49 FAR)

(B) The Project's Density (Minimum Lot Area Per D.U.): 744.44 square feet per D.U. (9 dwelling units proposed)

(C) The amount of off-street parking: *5 vehicle parking spaces

(D) Setbacks:

a. Front Setback: 10 feet 6 inches

b. Rear Setback: 40 feet 6 inches

c. Side Setbacks:

East: 3 feet West: 3 feet

(E) Building Height: **51 feet

^{*}Applicant will comply with the new eTSL criteria for Transit Served Locations pursuant to Sec. 17-3-0308-B(1-5).

^{*}If deemed necessary, the Applicant will seek a Variation to allow the proposed building height increase.

17-3-0308-B(1-5) Transit Served Location (TSL) - Supplemental Narrative Zoning Analysis

1040-42 W. Waveland, Chicago, Illinois

THE SITE

The subject property consists of a single zoning lot measuring 50 ft. wide by 134 ft. deep. The subject property contains approximately 6,700 sq. ft. of lot area, and is currently improved with a three-story multi-unit residential building. The subject property is a Transit Served Location based on its proximity to the CTA Red Line Station at Addison St. The existing neighboring improvements on the north side of W. Waveland Ave. are residential in nature (subject to the Wrigley Field Roof Top Ordinance). Nearly all the residential buildings operate with residential uses below the second floor. The south side of W. Waveland is improved with Wrigley Field.

THE PROJECT

The Applicant is seeking a Type 1 Zoning Map Amendment to establish a B2-3 Neighborhood Mixed-Use District, in order to permit a five-story residential building containing nine (9) dwelling units. Based on the subject property's proximity to the CTA Red Line Station at Addison St., the Applicant is seeking to reduce the minimum off-street automobile parking for the proposed residential building from nine (9) parking spaces to five (5) parking spaces.

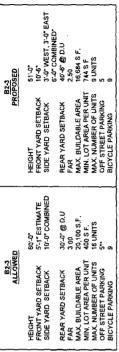
Compliance with Sec. 17-3-0308-B(1-5):

- (1) The project complies with the applicable standards of Section 17-10-0102-B. The subject property is located approximately 954 ft. from the CTA Red Line Station at Addison St.
- (2) The project complies with the standards and regulations of Section 17-3-0504, except paragraph H if the project is not located along a pedestrian street, pertaining to pedestrian streets and pedestrian retail streets, even if the project is not located along a pedestrian street or a pedestrian retail street. W. Waveland Ave. is not designated as a pedestrian street or a pedestrian retail street, per the Chicago Zoning Ordinance. The proposed five-story residential building was designed to comply with the standards and design guidelines for *pedestrian streets*, as reflected on the architectural plans prepared by Space Architects and submitted with the Applicant's Type 1 Zoning Map Amendment. The proposed building's front façade will be setback 10 ft.-6 inches from the front property line to align with the neighboring residential buildings on the north side of W. Waveland. The off-street parking spaces are located at the rear of the property and will be accessed via the public alley that runs along the rear of the subject lot. There will be no potential for any vehicular interference with the pedestrian walkway (sidewalk) [17-3-0504-E-F-G]. Please note the Applicant will seek a Variation to allow the proposed front setback and/or reduce the window transparency requirement should the Zoning Administrator deem such relief necessary.
- (3) The project complies with the general goals set forth in the Transit Friendly

Development Guide: Station Area Typology, and any other station-specific plans, designs or guidelines adopted by the Chicago Plan Commission. The Transit Friendly Development Guide defines 'transit friendly development' as [d]evelopment which is oriented towards and integrated with adjacent transit. The proposed five-story residential building incorporates pedestrian accessibility and connectivity to W. Waveland and the surrounding neighborhood. The subject property is located immediately across the street from Wrigley Field. There is an active pedestrian presence around the subject property through much of the calendar year. The project also features an onsite bicycle storage area. The Applicant believes the property's physical proximity to the CTA Red Line Station at Addison St. will promote the use of public transit.

- (4) Residential building projects shall not have a number of parking spaces in excess of 50% of the Minimum Automobile Parking Ratio for the applicable district listed in Section 17-10-0207 with any fractional result rounded up to the next higher whole number, unless additional parking spaces are approved as an administrative adjustment under the provision of Section 17-13-1003-EE. The proposed residential building will have nine (9) residential units that will be supported by five (5) off-street parking spaces.
- (5) The project complies with the Travel Demand Study and Management Plan rules of the Chicago Department of Transportation. The City's Commissioner of Transportation is authorized to issue Travel Demand Study and Management Plan rules consistent with this section. The proposed residential building was designed to comply with the applicable density requirements of the underlying B2-3 zoning district. The subject property is located approximately 954 linear feet from the CTA Station at Addison St. The subject property and surrounding area are already served by various modes of public transportation, including active bus routes. The proposed development project calls for off-street bicycle parking to off-set the off-street vehicle parking reduction. The Applicant will work with the Chicago Department of Transportation ("CDOT") staff and its commissioner as needed to ensure the project otherwise complies with the CDOT's Travel Demand Study and Management Plan rules.

ZONING ENTITLEMENT



3 ZONING DATA

A WILTON AVE

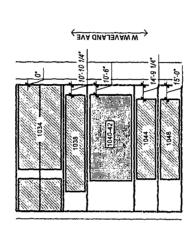
N COUNTY OF THE PROPERTY OF TH

N KENMOBE VAE

M SEMINARY AVE

W WAVELAND AVE

- Sed Bill Ding Sife.



| | | 15-0" | 1048 W. WAVELAND AVE |
|----------------|-----------------|---------------|-----------------------|
| ; | 7-91 | 14'-9 1/4" | 1044 W. WAVELAND AVE. |
| | 10.00 | 10'-10 1/4" | 1038 W. WAVELAND AVE |
| | | 0:-0 | 1034 W WAVELAND AVE. |
| 50% OF AVERAGE | AVERAGE SETBACK | FRONT SETBACK | ADDRESS |

ADDISON CTA ENTRANCE - RED LINE

W ADDISON ST

REQUIRED FRONT SETBACK 5:-1"

ACTUAL FRONT SETBACK 10'-5"





A0.0

SPACE SACRETED SACRET

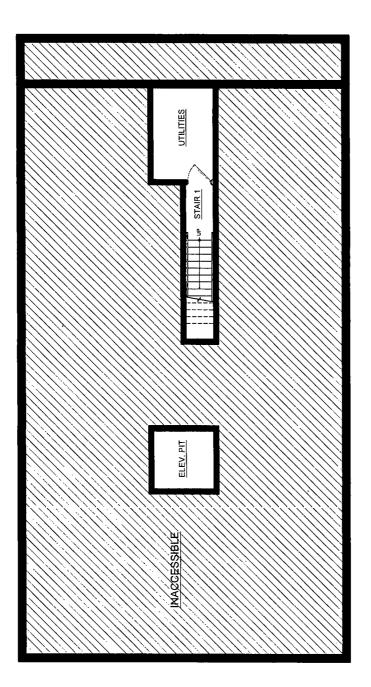
TSL MAP SCALE: 1:3000

1040-1042 W. WAVELAND 1040-1042 W. WAVELAND AVE CHICAGO, ILLINOIS 80613

A0.1 10 27.2022 . **BVA GNAJBVAW** SPACE ARCHITECTS - PLANKERS 100.02 EXIT @ GRADE FY SETBACK **P** @ STH FLOOR DECK 543 SF NEW CONSTRUCTION OF A 5 STORY BUILDING OF TYPE III.A CONSTRUCTION, 9 OWELLING UNITS, 5 OUTDOOR PARKING SPACES & 9 BIKE SPACES IN TRANSIT SERVED LOCATION B2-3 ZONING 1040-42 W. WAVELAND AVE. BUILDING IS LOCATED WITHIN 1,320 FEET OF A CTA RAIL STATION ENTRANCE STAIR 1 BELOW 134.00 ELEV OVERUN NOTE: - (9) BIKE SPACES @ GRADE \bigoplus EXIT @ GRADE EXIT @ GRADE TRASH ENCLOSURE 20.-6 SETBACK SITE PLAN SCALE: 3/32" = 1'-0" 1040-1042 W. WAVELAND 1040-1042 W. WAVELAND AVE CHICAGO, ILLINOIS 60613 18:0 1 0-8 *0-'8 .0-.8 •0-'8 100.08

16' PUBLIC ALLEY

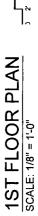
JIHART YAW - OWT



4 BASEMENT FLOOR PLAN SCALE: 1/8" = 11-0"

1040-1042 W. WAVELAND 1040-1042 W. WAVELAND AVE CHICAGO, ILLIMOIS 60613

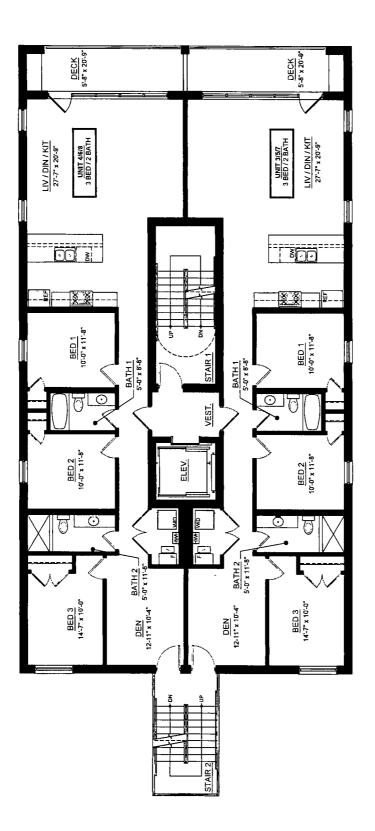
VERSION **A0.1** 10.27.2022 SPACE ARCHITECTS - PLANNERS PORTING AND ASSESSED ASSESSED





SPACE VERSION 1027,2022

1040-1042 W. WAVELAND
1040-1042 W. WAVELAND
CHICAGO, ILLINDIS 60613



TYP. FLOOR PLAN (2ND-4TH) SCALE: 1/8" = 1-0"

2

VERSION A1.1 SPACE ANCHIECTS - PLANKESS

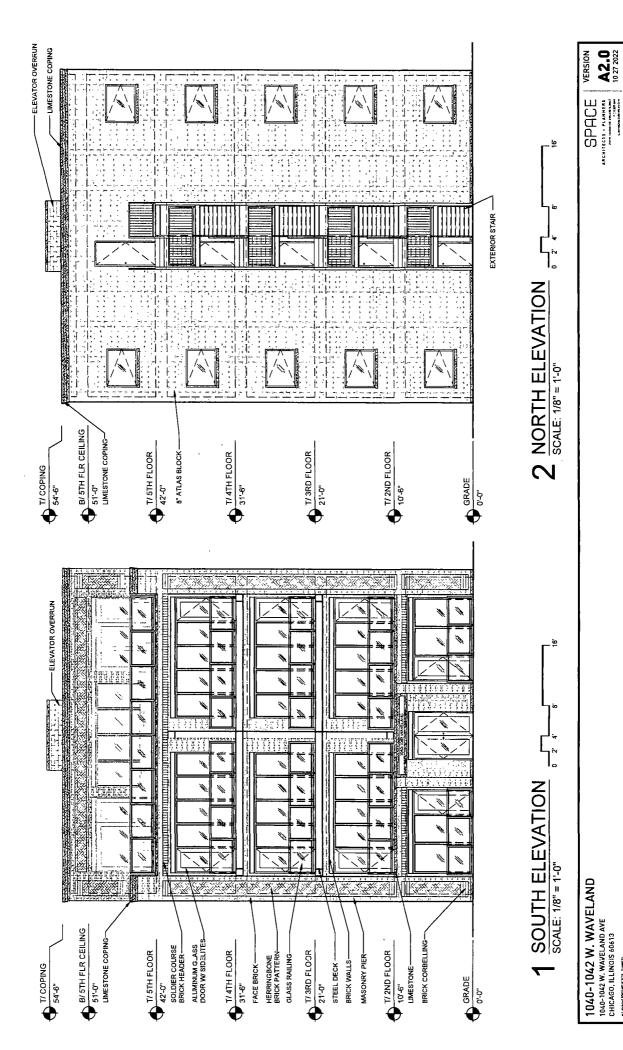
1040-1042 W. WAVELAND 1040-1042 W. WAVELAND AVE CHICAGO, ILLINDIS 60613

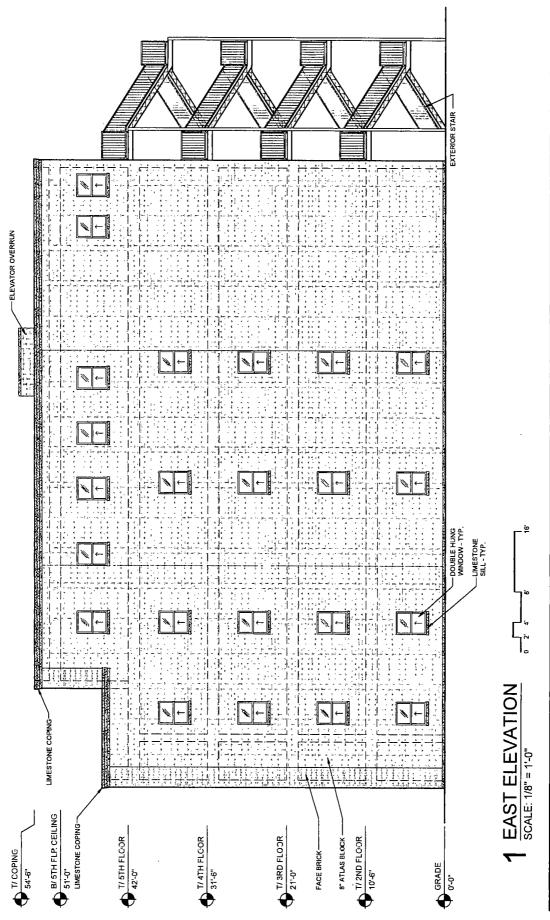
5TH FLOOR PLAN SCALE: 1/8" = 1'-0"



A1.2 VERSION SPACE SANGES

1040-1042 W. WAVELAND 1040-1042 W. WEVELAND AVE CHICAGO, ILLINDIS 60613

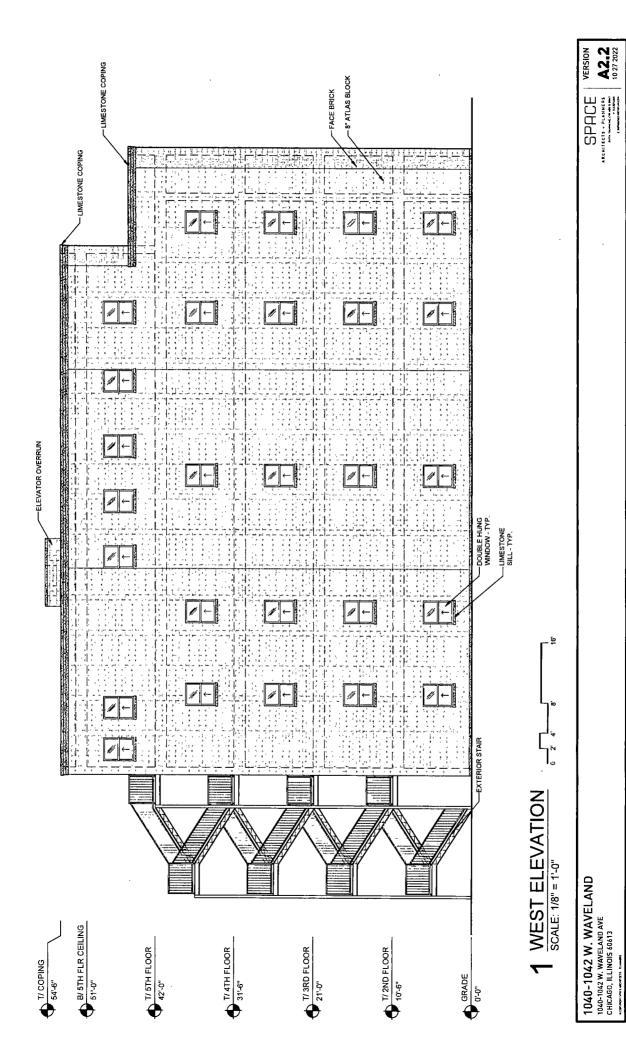




A2.1 VERSION

SPACE SANARAS

1040-1042 W. WAVELAND 1040-1042 W. WAVELAND AVE CHICAGO, ILLING S 60613



#22021-T/ JNTRO Date NOV. 16, 2022

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

| 1. | ADDRESS of the property App 1040-42 W. Waveland, Chicag | | |
|----|---|-------------------------------|---------------------------------|
| 2. | Ward Number that property is | located in: 44 | |
| 3. | APPLICANT: 1040 Waveland | , LLC | |
| | ADDRESS: 2156 N. Halsted | l. | CITY: Chicago |
| | STATE: Illinois | ZIP CODE: <u>60614</u> | PHONE: 312-782-1983 |
| | EMAIL: nick@sambankslaw.c | om CONTACT PERSON: | Nicholas J. Ftikas |
| 4. | Is the Applicant the owner of the | he property? YES | NO_X |
| | If the Applicant is not the own- information regarding the own- allowing the application to pro | er and attach written authori | |
| | OWNER: Chicago Title L | and Trust Company, Trust N | No. 19025 |
| | ADDRESS: 10 S. LaSalle S | t., Ste. 2750 | CITY: Chicago |
| | STATE: Illinois | ZIP CODE: <u>60603</u> | PHONE: <u>312-782-1983</u> |
| | EMAIL: nick@sambankslaw.c | com CONTACT PERSON: | Nicholas J. Ftikas |
| 5. | If the Applicant/Owner of the p the rezoning, please provide th | | ver as their representative for |
| | ATTORNEY: Law Offices of | Samuel V.P. Banks, Nichola | as Ftikas |
| | ADDRESS: 221 N. LaSalle St | ., 38 th Floor | |
| | CITY: Chicago | STATE: Illinois | _ ZIP CODE: <u>60601</u> |
| | PHONE: (312) 782-1983 | FAX: 312-782-2433 EMA | IL: nick@sambankslaw.com |

| 6. | If the Applicant is a legal entity (Corporation, LLC, Partnership, etc.), please provide the names of all owners as disclosed on the Economic Disclosure Statements. Kyle Glascott, Manager of 1040 Waveland, LLC | | | | |
|-----|--|--|--|--|--|
| 7. | On what date did the owner acquire legal title to the subject property? Applicant's purchase contingent on zoning approvals; property owner purchased the subject property in 1970. | | | | |
| 8. | Has the present owner previously rezoned this property? If Yes, when? No | | | | |
| 9. | Present Zoning District: <u>RT-4</u> Proposed Zoning District: <u>B2-3</u> | | | | |
| 10. | Lot size in square feet (or dimensions): 6,700 square feet (50 ft. by 134 ft.) | | | | |
| 11. | Current Use of the Property: The subject property is currently improved with a three-story multi-unit residential building. | | | | |
| 12. | Reason for rezoning the property: The Applicant is proposing to develop the subject property with a new five-story, nine (9) unit residential building. | | | | |
| 13. | Describe the proposed use of the property after the rezoning. Indicate the number of dwelling unit number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC): The Applicant is proposing to develop the subject property with a new five-story residential building that will contain nine (9) dwelling units. The proposed building will be masonry in construction and measure 51 feet in height. The subject property is a Transit Served Location based on its proximity to the CTA Red Line Station at Addison St. The proposed residential building will be supported by five (5) off-street surface parking spaces located at the rear of the subject lot. | | | | |
| 14. | The Affordable Requirements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO for more information). Is this project subject to the ARO? | | | | |
| | YESNOX | | | | |

COUNTY OF COOK STATE OF ILLINOIS

I, Kyle Glascott, in my capacity as Manager of 1040 Waveland, LLC, being first duly sworn on oath, state that all of the above statements and the statements contained in the documents submitted herewith are, to the best of my knowledge, true and correct.

Signature of Applicant

"OFFICIAL SEAL"
MICHELLE PADILLA
Notary Public, State Of Illinois
My Commission Expires 09/27/202

| Subscribed and Sworn to | before me this | |
|-------------------------|---------------------------------------|------|
| 31 day of | ctober, 202 | 22. |
| Michille | Paolity | 1 |
| Notáry Public | 1 | |
| | | |
| 1 | For Office Use | Only |
| · | | |
| Date of Introduction: | · · · · · · · · · · · · · · · · · · · | |
| File Number: | l | |
| Ward: | | |

PROFESSIONALS ASSOCIATED - MM SURVEY CO.

BOUNDARY * ALTA * TOPOGRAPHIC * CONDOMINIUM SURVEYS 7100 NORTH TRIPP AVENUE, LINCOLNWOOD, ILLINOIS 60712

PROFESSIONALS ASSOCIATED PHONE. (847) 675-3000

FAX. (847) 675-2167

E-MAIL: pa@professionalsassociated com

www.professionalsassociated com

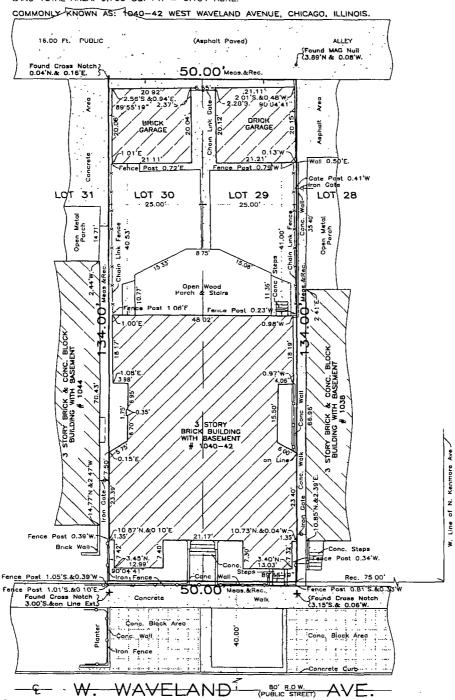
PLAT OF SURVEY

MM SURVEY MM SURVEY
PHONE: (773) 282-5900
FAX: (773) 282-9424
E-MAIL: info@MMSurveyingChicago.com
www.mmsurveyingchicago com



LOTS 29 AND 30 IN BLOCK 3 IN BUCKINGHAM'S SECOND ADDITION TO LAKEVIEW IN THE NORTHEAST 1/4 OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LAND TOTAL AREA: 6.700 SQ. FT. = 0.154 ACRE.



NOTE: COPY OF CURRENT TITLE INSURANCE POLICY NOT PROVIDED TO SURVEYOR.

THE LEGAL DESCRIPTION SHOWN ON THE PLAT HEREON DRAWN IS A COPY OF THE ORDER, AND FOR ACCURACY SHOULD BE COMPARED WITH THE TITLE OR DEED. DIMENSIONS ARE NOT TO BE ASSUMED FROM SCALING BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO RECORDED IN THE MAPS, OTHERWISE REFER TO YOUR DEED OR ABSTRACT

20-97446 16 Scale: 1 inch = ___ _ feet Date of Field Work: October 10, 2022. Ordered by. Glascott & Associates



THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. THIS SURVEY HAS BEEN ORDERED FOR SURFACE DIMENSIONS ONLY, NOT FOR ELEVATIONS. THIS IS NOT AN ALTA SURVEY.

COMPARE ALL POINTS BEFORE BUILDING BY SAME AND AT ONCE REPORT ANY DIFFERENCE.

State of Illmois County of Cook 5.5

County of Cook 200 Report Service Serv

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

November 16, 2022

Honorable Thomas Tunney Acting Chairman, Committee on Zoning 121 North LaSalle Street Room 304 - City Hall Chicago, Illinois 60602

To Whom It May Concern:

The undersigned, Nicholas Ftikas, being first duly sworn on oath, deposes and says the following:

That the undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Zoning Code of the City of Chicago, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the Applicant, and on the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of the public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. That said written notice was sent by USPS First Class Mail no more than 30 days before filing the application.

That the undersigned certifies that the notice contained the address of the property sought to be rezoned as 1040-42 W. Waveland, Chicago, Illinois; a statement of intended use of said property; the name and address of the Applicant and Owner; and a statement that the Applicant intends to file an application for a change in zoning on approximately November 16, 2022.

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

Law Offices of Samuel V.P. Banks

Nicholas J. Ftikas Attorney for Applicant

Subscribed and Sworn to before me

this Ity day of November , 2022.

OFFICIAL SEAL VINCENZO SERGIO NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires JANUARY 6. 2024 Dear Sir or Madam:

In accordance with the Amendment to the Chicago Zoning Code enacted by the City Council, Section 17-13-0107-A, please be informed that on or about November 16, 2022, I, the undersigned, intend to file an application for a change in zoning from a RT-4 Residential Two-Flat, Townhouse and Multi-Unit District to a B2-3 Neighborhood Mixed-Use District, on behalf of the Contract Purchaser and Applicant, 1040 Waveland, LLC, for the property located at 1040-42 W. Waveland, Chicago, IL.

The Applicant is proposing to develop the subject property with a new five-story residential building that will contain nine (9) dwelling units. The proposed building will be masonry in construction and measure 51 feet in height. The subject property is a Transit Served Location based on its proximity to the CTA Red Line Station at Addison St. The proposed residential building will be supported by five (5) off-street surface parking spaces located at the rear of the subject lot.

The Applicant, 1040 Waveland, LLC, maintains offices at 2156 N. Halsted, Chicago, IL 60614.

The Property Owner, Chicago Title Land Trust Company, Trust No. 19025, is located at 10 S. LaSalle St., 2750, Chicago, IL 60603.

I am the attorney for the Applicant. I will serve as the contact person for this zoning application. My address is 221 N. LaSalle St., 38th Floor, Chicago, IL 60601. My telephone number is (312) 782-1983.

Sincerely,

Law Offices of Samuel V.P. Banks

Nicholas J. Ftikas

Attorney for the Applicant

^{*}Please note the Applicant is **NOT** seeking to purchase or rezone your property.

^{*}The Applicant is required by Ordinance to send this notice to you because you are shown to own property located within 250 feet of the property subject to the proposed Zoning Amendment.

To whom it may concern:

I, Kyle Glascott, as Manager of 1040 Waveland, LLC, the Contract Purchaser and Applicant concerning the subject property located at 1040-42 W. Waveland Ave., Chicago, IL, authorize the Law Offices of Samuel V.P. Banks to file a Zoning Amendment Application with the City of Chicago for that property.

Kyle Glascott

1040 Waveland, LLC

FORM OF AFFIDAVIT

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

To Whom It May Concern:

I, Kyle Glascott, as Manager of 1040 Waveland, LLC, an Illinois limited liability company, understand that the Law Offices of Samuel V.P. Banks has filed a sworn affidavit identifying 1040 Waveland, LLC, as the Contract Purchaser holding interest in land subject to the proposed zoning amendment for the property identified as 1040-42 W. Waveland Ave., Chicago, IL.

I, Kyle Glascott, as Manager of 1040 Waveland, LLC, being first duly sworn under oath, depose and say that 1040 Waveland, LLC, holds that interest for itself and no other person, association, or shareholder.

Kyle Glascott

1040 Waveland, LLC

Date

Subscribed and Sworn to before me

this 31 day of October

2022

Notary Public

"OFFICIAL SEAL"
MICHELLE PADILLA
Notary Public, State Of Illinois
My Commission Expires 09/27/2025

Commission No. 834322

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

Ver.2018-1

| A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable: | | | | |
|--|--|--|--|--|
| 1040 Waveland LLC | | | | |
| Check ONE of the following three boxes: | | | | |
| the contract, transaction or other undertaking to | ticipated to hold within six months after City action on which this EDS pertains (referred to below as the of 7.5% in the Applicant. State the Applicant's legal | | | |
| 3. a legal entity with a direct or indirect State the legal name of the entity in which the D | right of control of the Applicant (see Section II(B)(1)) isclosing Party holds a right of control: | | | |
| B. Business address of the Disclosing Party: | 2156 North Halsted Street | | | |
| | Chicago, Illinois 60614 | | | |
| C. Telephone: 312-782-1983 Fax: 312-7 | 782-2433 Email: nick@sambankslaw.com | | | |
| D. Name of contact person: Nicholas Ftikas - Atto | rney for Applicant | | | |
| E. Federal Employer Identification No. (if you | have one): | | | |
| F. Brief description of the Matter to which this property, if applicable): | EDS pertains. (Include project number and location of | | | |
| Zoning Map Amendment concerning 1040-42 West | Waveland Avenue. | | | |
| G. Which City agency or department is requesti | ng this EDS? DPD | | | |
| If the Matter is a contract being handled by the complete the following: | City's Department of Procurement Services, please | | | |
| Specification # | and Contract # | | | |
| | | | | |

Page 1 of 15

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

| 1. Indicate the nature of the Disclosing Pa | rty: |
|--|--|
| Person | ✓ Limited liability company |
| Publicly registered business corporation | Limited liability partnership |
| Privately held business corporation | Joint venture |
| Sole proprietorship | Not-for-profit corporation |
| General partnership | (Is the not-for-profit corporation also a 501(c)(3))? |
| Limited partnership | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Trust | Other (please specify) |
| <u> </u> | |
| 2. For legal entities, the state (or foreign coun | ntry) of incorporation or organization, if applicable: |
| | |
| 3. For legal entities not organized in the State business in the State of Illinois as a foreign entitle of the State of Illinois as a foreign entitle of the State of Illinois as a foreign entitle of the State of Illinois as a foreign entitle of the State of Illinois as a foreign entitle of the State of Illinois as a foreign entitle of the State of Illinois as a foreign entitle of the State of Illinois as a foreign entitle of the State of Illinois as a foreign entitle of the State of Illinois as a foreign entitle of the State of Illinois as a foreign entitle of Illinois and Illinois as a foreign entitle of Illinois and Illinois | e of Illinois: Has the organization registered to do tity? |
| ☐ Yes ☐ No | ✓ Organized in Illinois |
| B. IF THE DISCLOSING PARTY IS A LEG | AL ENTITY: |
| the entity; (ii) for not-for-profit corporations are no such members, write "no members whice similar entities, the trustee, executor, administ limited partnerships, limited liability compared to the compar | oplicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or t of the Applicant. |
| NOTE: Each legal entity listed below must su | abmit an EDS on its own behalf. |
| Name | Title |
| Kyle Glascott | Manager |
| | |
| | |
| 2 Please provide the following information of | concerning each person or legal entity having a direct or |
| | nonths after City action) beneficial interest (including |
| | t. Examples of such an interest include shares in a |

corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

| Business Address 2156 North Halsted Street | Percentage Interest in the Applicant 100% |
|--|---|
| Chicago, Illinois 60614 | |
| COME OR COMPENSATION | TO, OR OWNERSHIP BY, CITY ELECTEI |
| | pensation to any City elected official during the Yes No |
| | le any income or compensation to any City the date of this EDS? Yes No |
| <u>-</u> | ne name(s) of such City elected official(s) and |
| ected official's spouse or domestic | sclosing Party's knowledge after reasonable partner, have a financial interest (as defined in CC")) in the Disclosing Party? |
| | ty elected official(s) and/or spouse(s)/domestic |
| | Chicago, Illinois 60614 RCOME OR COMPENSATION Party provided any income or compeceding the date of this EDS? Party reasonably expect to providing the 12-month period following the above, please identify below the or compensation: ed official or, to the best of the Disected official's spouse or domestic e Municipal Code of Chicago ("M |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

| Name (indicate whethe retained or anticipated to be retained) | r Business Address | Relationship t (subcontractor lobbyist, etc.) | • • | Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is |
|---|-----------------------|---|---------------------|--|
| Nicholas Ftikas La | w Offices of Samu | el V.P. Banks | Attorney at Law | not an acceptable response. Fees: \$9,500.00 dollars (est.) |
| 22 | 1 North LaSalle Str | eet, 38th Floor | | |
| Cr | icago, Illinois 6060 | 1 | | |
| (Add sheets if necessar | y) | | | |
| SECTION V CERT | IFICATION | rs. | • | tain, any such persons or entities. |
| A. COURT-ORDERE | O CHILD SU | PPORT COMP | LIANCE | |
| Under MCC Section 2- remain in compliance v | - | | | at contract with the City must contract's term. |
| Has any person who di arrearage on any child | - | • | | closing Party been declared in etent jurisdiction? |
| Yes No | No person o | directly or indire | ectly owns 10% or n | nore of the Disclosing Party. |

B. FURTHER CERTIFICATIONS

is the person in compliance with that agreement?

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

Yes

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

| 11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below: N/A |
|--|
| If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusivel presumed that the Disclosing Party certified to the above statements. |
| 12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the Cit of Chicago (if none, indicate with "N/A" or "none"). N/A |
| 13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointe official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. |
| C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION |
| The Disclosing Party certifies that the Disclosing Party (check one) is |
| a "financial institution" as defined in MCC Section 2-32-455(b). |
| 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges: |
| "We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City." |

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

| MCC Section 2-3 | | e because it or any of its affiliates (as defined in thin the meaning of MCC Chapter 2-32, explain |
|--|--|--|
| | x," the word "None," or no response sumed that the Disclosing Party cer | e appears on the lines above, it will be rtified to the above statements. |
| D. CERTIFICA | ΓΙΟΝ REGARDING FINANCIAL | INTEREST IN CITY BUSINESS |
| Any words or ter | rms defined in MCC Chapter 2-156 | have the same meanings if used in this Part D. |
| after reasonable | | o the best of the Disclosing Party's knowledge yee of the City have a financial interest in his or r entity in the Matter? |
| Yes | ✓ No | |
| • | checked "Yes" to Item D(1), proceed p Items D(2) and D(3) and proceed | ed to Items D(2) and D(3). If you checked "No" I to Part E. |
| official or emplo other person or e taxes or assessme "City Property Sa | yee shall have a financial interest intity in the purchase of any proper ents, or (iii) is sold by virtue of leg | e bidding, or otherwise permitted, no City elected in his or her own name or in the name of any ty that (i) belongs to the City, or (ii) is sold for al process at the suit of the City (collectively, taken pursuant to the City's eminent domain in the meaning of this Part D. |
| Does the Matter | involve a City Property Sale? | |
| Yes | ✓ No | |
| | | names and business addresses of the City officials ntify the nature of the financial interest: |
| Name N/A | Business Address | Nature of Financial Interest |
| | | |
| | | |

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

| must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. |
|---|
| 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. |
| 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records: |
| · |
| SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS |
| NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding. |
| A. CERTIFICATION REGARDING LOBBYING |
| 1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary): N/A |
| |
| (If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts or behalf of the Disclosing Party with respect to the Matter.) |
| 2. The Disaloging Porty has not sport and will not expend any foderally engraphicted funds to n |

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Ver.2018-1

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of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations. N/A = NOT FEDERALLY FUNDED Is the Disclosing Party the Applicant? If "Yes," answer the three questions below: 1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.) Yes 2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements? Yes No Reports not required 3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause? MYes No If you checked "No" to question (1) or (2) above, please provide an explanation:

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sødgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

| 1040 Waveland LIC | | |
|---|--|----------------|
| (Print or type exact legal name of Disclosing Party) | - | |
| By: Wyle And | | • |
| (Sign here) | • | • |
| Kyle Gluscott | | |
| (Print or type name of person signing) | : | |
| Mar. | · | |
| Mar. (Print or type title of person signing) | | |
| Signed and sworn to before me on (date) $\frac{D/31}{}$ | | |
| at Look County, Illinois (state) |). | |
| Michille Padella | · · · · · · · · · · · · · · · · · · · | |
| Notary Public | "OFFICIAL MICHELLE P | ADILLO Z |
| Commission expires: 159/27/2025 | Notary Public, Star My Commission Exp | res 09/27/2025 |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Currently have a "familial relationship" with an elected city official or department head?

Yes

No

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

N/A

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

| | | 0, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416? |
|-----|--------------|---|
| Yes | ✓ No | |
| | | blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section |
| Yes | No | The Applicant is not publicly traded on any exchange. |
| | w or problem | entify below the name of each person or legal entity identified a landlord and the address of each building or buildings to which |
| N/A | | · · · · · · · · · · · · · · · · · · · |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

| Yes |
|--|
| □ No |
| ✓ N/A – I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385. |
| This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1). |
| If you checked "no" to the above, please explain. |
| |
| |
| |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

Ver.2018-1

| A. Legal name of the Disclosing Party submitting this EDS. Include d/b/ | /a/ if applicable: |
|---|---|
| Chicago Title Land Trust Co., as Trustee u/t/a dated 4/1/70, No. 19025 | |
| Check ONE of the following three boxes: | |
| Indicate whether the Disclosing Party submitting this EDS is: 1. OR 2. a legal entity currently holding, or anticipated to hold within si the contract, transaction or other undertaking to which this EDS pertains "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. name: OR 3. a legal entity with a direct or indirect right of control of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the entity in which the Disclosing Party holds a right of the Apstate the legal name of the Party holds a right of the Apstate the legal name of the Party holds a right of the Apstate the Party holds a right of the Apstate the Party holds a right of the Party holds a right of the Party holds a right of the Party holds a r | (referred to below as the State the Applicant's legal oplicant (see Section II(B)(1)) |
| B. Business address of the Disclosing Party: 10 South LaSalle Street, S Chicago, Illinois 60603 | Suite 2750 |
| C. Telephone: 312-782-1983 Fax: 312-782-2433 Email: | nick@sambankslaw.com |
| D. Name of contact person: Nicholas Ftikas - Attorney for Applicant | |
| E. Federal Employer Identification No. (if you have one): | |
| F. Brief description of the Matter to which this EDS pertains. (Include property, if applicable): | project number and location of |
| Zoning Map Amendment concerning 1040-42 West Waveland Avenue. | |
| G. Which City agency or department is requesting this EDS? DPD | |
| If the Matter is a contract being handled by the City's Department of Procomplete the following: | curement Services, please |
| Specification # and Contract # | |

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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

| 1. Indicate the nature of the Disclosing Par | ty: Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? Yes No Other (please specify) | | | | | |
|--|---|--|--|--|--|--|
| 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: | | | | | | |
| Illinois | | | | | | |
| 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? | | | | | | |
| Yes No | ✓ Organized in Illinois | | | | | |
| B. IF THE DISCLOSING PARTY IS A LEGA | AL ENTITY: | | | | | |
| the entity; (ii) for not-for-profit corporations are no such members, write "no members whic similar entities, the trustee, executor, administ limited partnerships, limited liability compa | plicable, of: (i) all executive officers and all directors of, all members, if any, which are legal entities (if there h are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or nies, limited liability partnerships or joint ventures, ger or any other person or legal entity that directly or of the Applicant. | | | | | |
| NOTE: Each legal entity listed below must sub | omit an EDS on its own behalf. | | | | | |
| Name Diane Reyes - Beneficiary with Power of Direction | Title | | | | | |
| David Reyes - Beneficiary with Power of Direction | | | | | | |
| | | | | | | |

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

| Name | Business Address | Percentage Interest in | the Applicant |
|----------------------------|--|------------------------------------|--------------------|
| Diane Reyes - 1040 V | V. Waveland, Chicago, IL 60613 | 50% | |
| David Reyes - 4042 N | . Elston Ave., Chicago, IL 60618 | 50% | |
| SECTION III - OFFICIALS | - INCOME OR COMPENSATION | TO, OR OWNERSHIP BY, | CITY ELECTED |
| | ing Party provided any income or cond preceding the date of this EDS? | npensation to any City elected o | ~~ |
| | sing Party reasonably expect to providuring the 12-month period following | | · — |
| • | of the above, please identify below to | he name(s) of such City elected | l official(s) and |
| | | | |
| inquiry, any Cit | lected official or, to the best of the D y elected official's spouse or domestion of the Municipal Code of Chicago ("No No | c partner, have a financial intere | est (as defined in |
| | identify below the name(s) of such C escribe the financial interest(s). | ity elected official(s) and/or spo | ouse(s)/domestic |
| | | | |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

| Name (indicate whe retained or anticipat to be retained) | | • | to Disclosing Party tor, attorney, c.) | Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is |
|--|--|---|--|--|
| Nicholas Ftikas | Law Offices of Samuel | V.P. Banks | Attorney at Law | not an acceptable response. *Retained by Applicant |
| | 221 North LaSalle Stre | et, 38th Floor | | |
| | Chicago, Illinois 60601 | | | |
| (Add sheets if neces | ssary) | | | |
| Check here if th | e Disclosing Party | y has not retai | ned, nor expects to ref | rain, any such persons or entities. |
| SECTION V CE | RTIFICATION | S | | |
| A. COURT-ORDE | RED CHILD SUI | PPORT COM | PLIANCE | |
| | • | | of business entities th gations throughout the | at contract with the City must contract's term. |
| ~ - | • | • | % or more of the Disc Illinois court of compe | losing Party been declared in etent jurisdiction? |
| ☐Yes ✓ No | No person d | lirectly or indi | rectly owns 10% or m | nore of the Disclosing Party. |
| If "Yes," has the per is the person in com | | | ved agreement for pay | ment of all support owed and |
| Yes No | | | | |
| B. FURTHER CEF | RTIFICATIONS | | | |
| Procurement Service Party nor any Affilia performance of any inspector general, of investigative, or oth | es.] In the 5-year ated Entity [see d public contract, t r integrity compli er similar skills, | period prece lefinition in (5 the services of ance consulta designated by | ding the date of this E below] has engaged an integrity monitor, at (i.e., an individual a public agency to he | ed by the City's Department of DS, neither the Disclosing, in connection with the independent private sector or entity with legal, auditing, lp the agency monitor the heir business practices so they |

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

can be considered for agency contracts in the future, or continue with a contract in progress).

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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| Ce | 11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below: N/A | | | | |
|------------|--|--|--|--|--|
| | | | | | |
| | | | | | |
| | the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively esumed that the Disclosing Party certified to the above statements. | | | | |
| cor | To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a implete list of all current employees of the Disclosing Party who were, at any time during the 12-onth period preceding the date of this EDS, an employee, or elected or appointed official, of the City Chicago (if none, indicate with "N/A" or "none"). | | | | |
| Dia | ne Reyes is a Chicago Public School Teacher. | | | | |
| the off ma | implete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed ficial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything ade generally available to City employees or to the general public, or (ii) food or drink provided in a course of official City business and having a retail value of less than \$25 per recipient, or (iii) a litical contribution otherwise duly reported as required by law (if none, indicate with "N/A" or one"). As to any gift listed below, please also list the name of the City recipient. | | | | |
| C. | CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION | | | | |
| 1. | The Disclosing Party certifies that the Disclosing Party (check one) is is not | | | | |
| | a "financial institution" as defined in MCC Section 2-32-455(b). | | | | |
| 2. | If the Disclosing Party IS a financial institution, then the Disclosing Party pledges: | | | | |
| "W | Ve are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further | | | | |

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to

believe has not provided or cannot provide truthful certifications.

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pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a

predatory lender may result in the loss of the privilege of doing business with the City."

| If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary): N/A | | | | | |
|---|--|--|--|--|--|
| | the word "None," or no response apmed that the Disclosing Party certifi | | | | |
| D. CERTIFICATION | ON REGARDING FINANCIAL IN | TEREST IN CITY BUSINESS | | | |
| Any words or term | s defined in MCC Chapter 2-156 ha | ve the same meanings if used in this Part D. | | | |
| after reasonable inc | | e best of the Disclosing Party's knowledge of the City have a financial interest in his or tity in the Matter? | | | |
| ✓ Yes | ☐ No | | | | |
| | ecked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to | o Items D(2) and D(3). If you checked "No" Part E. | | | |
| official or employe other person or ent taxes or assessmen "City Property Sale | e shall have a financial interest in h ity in the purchase of any property t ts, or (iii) is sold by virtue of legal p | dding, or otherwise permitted, no City elected is or her own name or in the name of any hat (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain a meaning of this Part D. | | | |
| Does the Matter in | volve a City Property Sale? | | | | |
| Yes | √ No | | | | |
| | | nes and business addresses of the City officials by the nature of the financial interest: | | | |
| Name Diane Reyes, 1040 W. W. | Business Address aveland Ave., Chicago, IL 60613 | Nature of Financial Interest 50% beneficial interest in the land trust. | | | |
| | | | | | |

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

| Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. | | | | | |
|---|--|--|--|--|--|
| 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. | | | | | |
| 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records: N/A | | | | | |
| SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS | | | | | |
| NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding. | | | | | |
| A. CERTIFICATION REGARDING LOBBYING | | | | | |
| 1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary): N/A | | | | | |
| | | | | | |
| (If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.) | | | | | |
| 2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined | | | | | |

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

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of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

N/A - NOT FEDERALLY FUNDED

| Is the Disclosing Party the Applicant? Yes No |
|--|
| If "Yes," answer the three questions below: |
| 1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.) Yes No |
| 2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements? Yes No Reports not required |
| 3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause? No |
| If you checked "No" to question (1) or (2) above, please provide an explanation: |

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City. As Thurst

| Diane D. Reyes Pon Cott | teato title land th | ust co. | AJ Torres | NO 19025 |
|---|--|---------|-----------|----------|
| Diane D. Reyes Pon Cott (Print or type exact legal name of I | Disclosing Party) | IA DATE | | |
| By Dian All | | | | |
| (Sign here) | | | | |
| Diane D. Reyes | polyalis among the analysis angles (in an authority) | | | |
| (Print or type name of person sign | ing) | Y T | | |
| Beneficiary under the Trus | Andrew Control on the September of September | | | |
| (Print or type title of person signi | ug) | | | |
| | Wahma | | | |
| Signed and sworn to before me c | on (date) | | | |
| | lineis (state). | | | |
| at Cook County, 2 | OFFICIAL SEAL | 7 | | |
| Notary Public | GLENN 8 GUTTMAN NOTARY PUBLIC, STATE OF ILLINOIS | | | |
| NOCAL A TARONS | MY COMMISSION EXPIRES: 06/30/2020 | | | |
| 120K | 1026 | | | |
| Commission expires: 6/30/2 | | | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

Yes

No

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

N/A

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

| | | 10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416? |
|-----|--------------------|---|
| Yes | ✓ No | |
| | | blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section |
| Yes | No | The Applicant is not publicly traded on any exchange. |
| | cofflaw or problen | entify below the name of each person or legal entity identified a landlord and the address of each building or buildings to which |
| N/A | | · · · · · · · · · · · · · · · · · · · |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.