





SO2015-6357

Office of the City Clerk Document Tracking Sheet

Meeting Date: 9/24/2015

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No. 3-F at 1546-1550 N Clark

St, 101-115 W North Ave, 1555-1565 N LaSalle St and 121-

129 W North Ave - App No. 18479

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

ORDINANCE

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the Residential Business Planned Development 1272 and indications as shown on Map No 3-F in the area bounded by

West North Avenue; North Clark Street; A line 120.03 feet south of and parallel to West North Avenue; Sandburg Terrace; A line 102.05 feet south of and parallel to West North Avenue. North LaSalle Street.

SECTION 2: To those of a Residential Business Planned Development 1272, as Amended.

SECTION 3: This ordinance takes effect after its passage and approval;

Common Address of Property: 1546-1550 North Clark Street; 101-115 West North Avenue 1555-1565 North LaSalle Street; 121-129 West North Avenue

RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT NO. 1272, AS AMENDED PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Residential-Business Planned Development Number 1272 ("Planned Development") consists of approximately 30,495 square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map ("Property") and is owned or controlled by the Applicant, 1546 North Clark, LLC.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
- 3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assigns or grantees.

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

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

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

4. This Plan of Development consists of 16 Statements: a Bulk Regulations Table; an Existing Zoning and Land Use Map; a Planned Development Boundary, Sub-Area and Property Line Map; Site/Landscape Plan; a Green Roof Plan; Right of Way Adjustment Map and Building Elevations (North, South, East and West) prepared by Main Architecture/Richard C. Newman & Associates and dated December 17, 2015, submitted herein. Full-sized copies of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of

Applicant

1546 North Clark, LLC

Address

1546-50 N. Clark Str./101-115 W. North Ave

Introduced

September 24, 2015

Plan Commission

December 17, 2015

Planning and Development. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Zoning Ordinance, this Planned Development Ordinance shall control.

- 5. The following uses are permitted in the area delineated herein as a Residential-Business Planned Development: multi-family dwelling units, eating and drinking establishments, small and medium venue entertainment uses, financial services (excluding pawn shops, pay day loan stores, and drive through facilities), food and beverage retail sales, personal service, general retail sales, indoor participant sports and recreation, office and accessory uses, accessory parking.
- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance with the attached Bulk Regulations Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations Table has been determined using a Net Site Area of 30,495 square feet.
- 9. Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by the Department of Planning and Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 11. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-125 of the Municipal Code, or any other provision of that Code.

Applicant Address.

1546 North Clark, LLC

Introduced

1546-50 N. Clark Str./101-115 W. North Ave.

September 24, 2015

- 12. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to section 17-13-0611-A of the Zoning Ordinance by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors.
- 13. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
- 14. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. At the time of a hearing before the Chicago Plan Commission, all developments must be in substantial compliance with the current City of Chicago Sustainable Development Policy set forth by the Department of Planning and Development. The Applicant shall provide a green roof with 8,000 s.f., of green roof area.
- 15. Pursuant to the Chicago Zoning Ordinance (Sec. 17-8-0911), Planned Developments are to give priority to the preservation and adaptive reuse of Chicago Landmark buildings. The Planned Development includes the Village Theater, which is designated as a Chicago Landmark or within a district designated as a Chicago Landmark. Work to designated Chicago Landmarks is subject to the review and approval of the Commission on Chicago Landmarks pursuant to the Chicago Landmarks Ordinance, Section 2-120-740.

The Applicant acknowledges that the Planned Development project includes excavation, new foundations or other work adjacent to the Village Theater, a Chicago Landmark building. Pursuant to the Zoning Ordinance, Section 17-8-0911, the Applicant acknowledges that it is in the public interest to promote the preservation of historic resources. The applicant shall submit a report, stamped by an engineer, identifying any protective measures that may be required for the historic building and those measures that will be incorporated during construction as part of the project. The report shall be submitted as part of the Part II Review application to the Historic Preservation Division and be subject to the review and acceptance of the Department of Planning and Development.

16. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development ordinance lapse, the Commissioner of the Department of Planning and Development shall initiate a Zoning Map Amendment to rezone the B3-5 Community Shopping District. property 10

Applicant:

1546 North Clark, LLC

Address

1546-50 N. Clark Str /101-115 W. North Ave

introduced:

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RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT NO. 1272, AS AMENDED BULK REGULATIONS AND DATA TABLE

GROSS SITE AREA:

Sub Area A:

31,183 sf

Sub Area B:

22,961 sf

Total:

54,143 sf

AREA OF PUBLIC RIGHT-OF-

WAY TO BE VACATED:

1,428 sf

NET SITE AREA:

Sub Area A: Sub Area B: 19,550 sf 10,916 sf

Total:

30,466 sf

FAR:

Sub Area A:

6.81

FAR (133,118 sf)

Sub Area B:

1.76

FAR (19,212 sf)

TOTAL FAR:

5.0

Maximum Dwelling Units:

Sub Area A:

48

Sub Area B:

0 - existing condition

Minimum Parking Spaces:

Sub Area A:

59*

Sub Area B:

0 - existing condition

In the event fewer dwelling units are constructed, fewer parking spaces may also be constructed so long as the 1.2:1 ratio is maintained.

Minimum Bicycle Parking:

Sub Area A:

24

Sub Area B:

0 - existing condition

In the event fewer dwelling units are constructed, fewer bicycle spaces may also be constructed so long as the .5:1 ratio is maintained pursuant to section 17-10-0207-C.

Off Street Loading Berths:

Sub Area A:

1

Sub Area B:

2 – existing condition

Building Height:

Sub Area A:

116'-6" (116'-6" to top of building; 128'-6" to

top of mechanical penthouse)

Sub Area B:

existing one story commercial building

Lot Coverage:

Sub Area A:

Per Site Plan

Sub Area B:

Existing

Project:

101 North

Applicant:

1546 North Clark Street, LLC

Property:

1546-1550 North Clark Street/101-115 West North Avenue

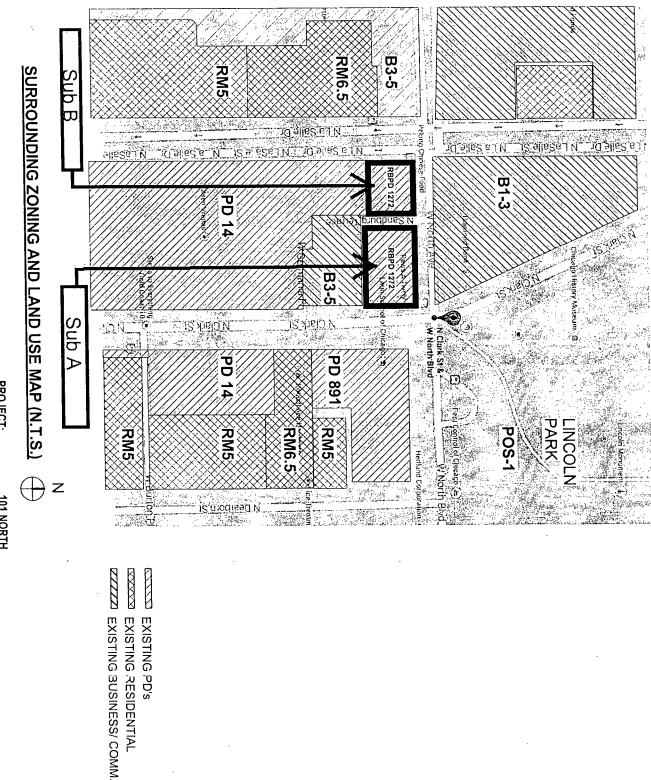
Submitted:

240-1220 MOLLIL CIAIK STIEGLY 101-112 MEST MOLLIL A

Plan Commission: December 17, 2015

September 24, 2015





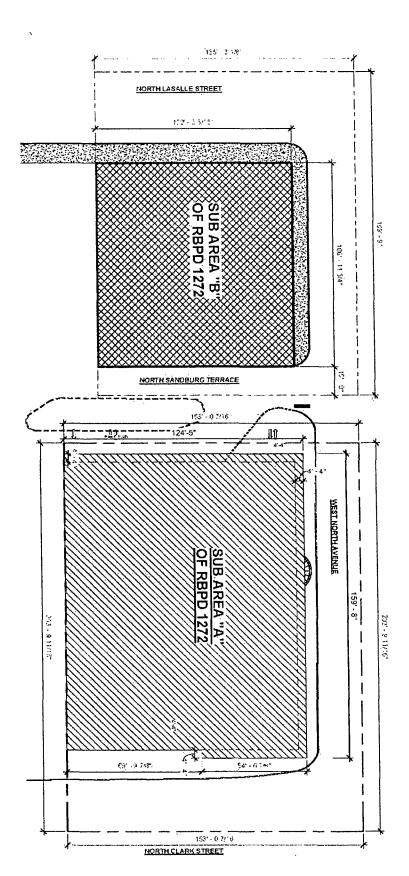
PROJECT: APPLICANT: SUBMITTED: PLAN COMMISSION: PROPERTY:

EXISTING RESIDENTIAL

EXISTING PD's

101 NORTH 1546 NORTH CLARK STREET, LLC.

1555-1565 North LaSalle Street/ 121-129 West North Avenue September 24, 2015 December 17, 2015 1546-1550 North Clark Street/ 101-115 West North Avenue and



PROPERTY LINE, BOUNDARY AND SUB AREA MAP

PROJECT: APPLICANT:

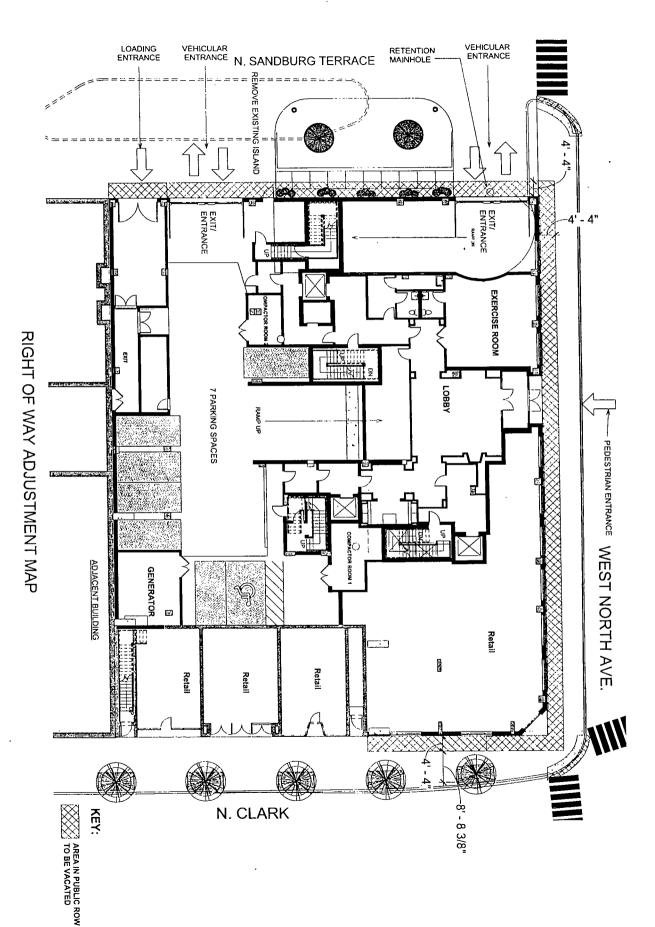
PROPERTY:

SUBMITTED: PLAN COMMISSION:

September 24, 2015 December 17, 2015 101 NORTH 1546 NORTH CLARK STREET, LLC.

1546-1550 North Clark Street/ 101-115 West North Avenue and 1555-1565 North LaSalle Street/ 121-129 West North Avenue





PROJECT:
APPLICANT:
PROPERTY:
SUBMITTED:

SUBMITTED:
PLAN COMMISSION:

101 NORTH
1546 NORTH CLARK STREET, LLC.
1546-1550 North Clark Street/ 101-115 West North Avenue and
1555-1565 North LaSalle Street/ 121-129 West North Avenue
September 24, 2015
December 17, 2015



PROJECT:
APPLICANT:

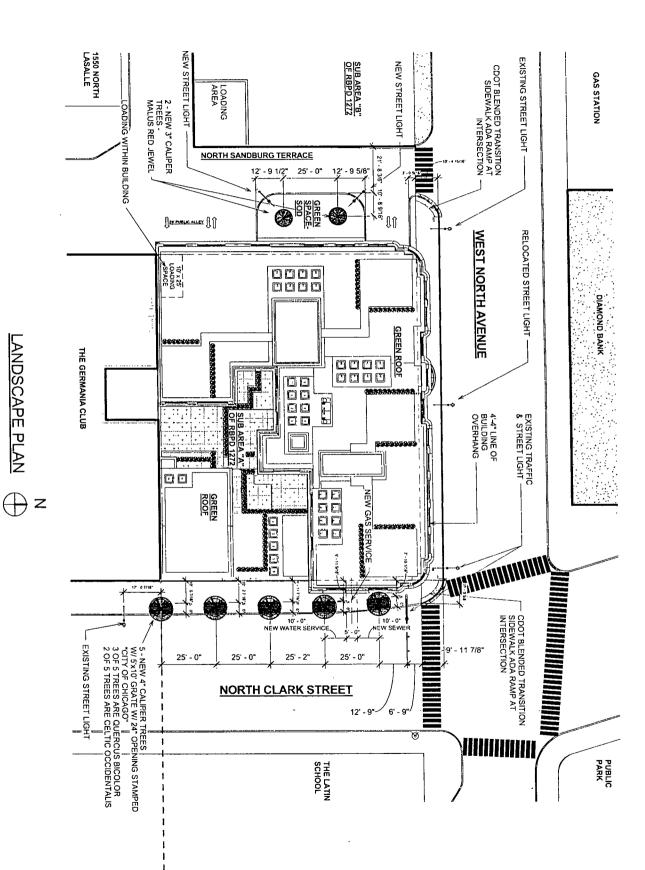
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PROPERTY:

SUBMITTED: PLAN COMMISSION:

September 24, 2015 December 17, 2015

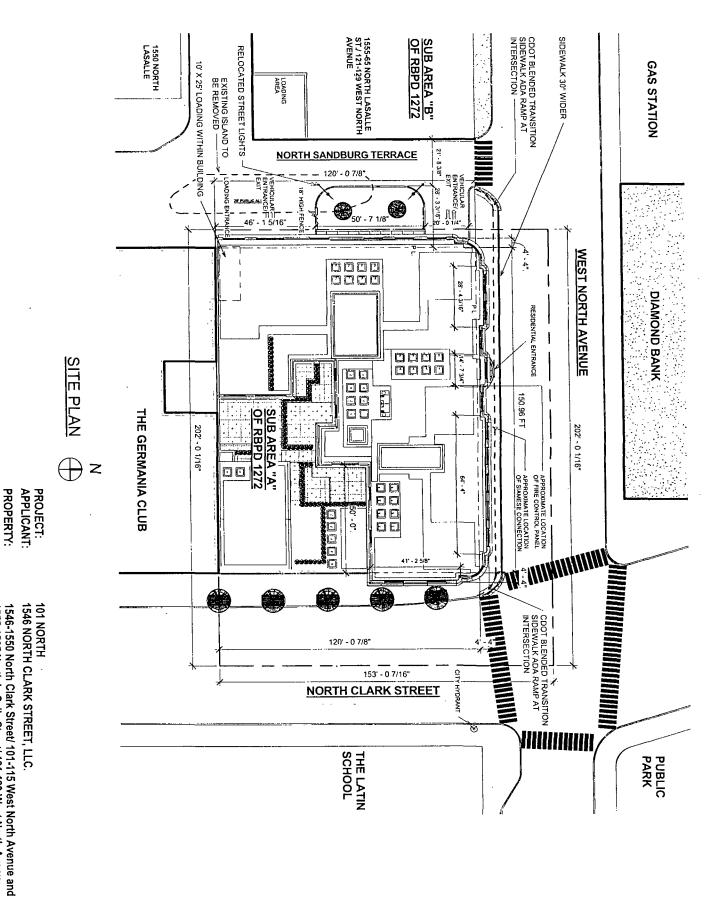
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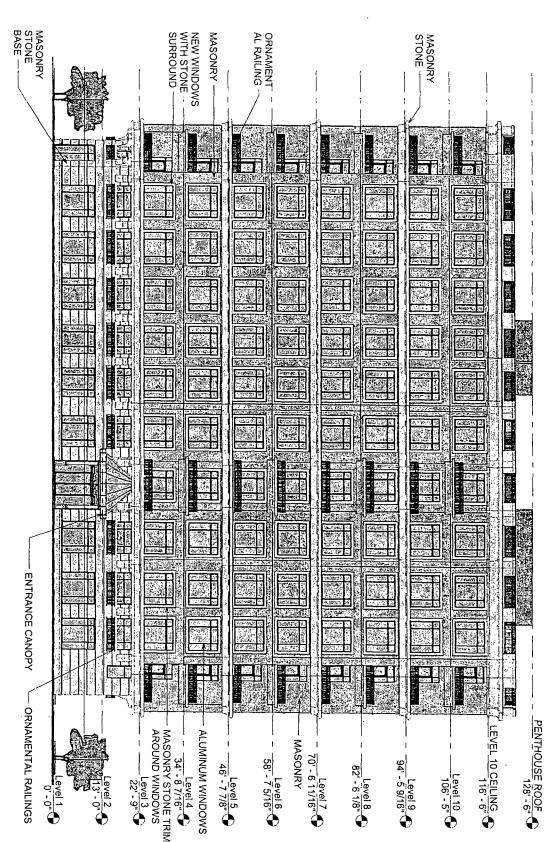


SUBMITTED: PLAN COMMISSION:

1555-1565 North LaSalle Street/ 121-129 West North Avenue September 24, 2015
December 17, 2015







NORTH ELEVATION

PROJECT:
APPLICANT: PROPERTY:

SUBMITTED: PLAN COMMISSION:

September 24, 2015 December 17, 2015

1546 NORTH CLARK STREET, LLC.

1546-1550 North Clark Street/ 101-115 West North Avenue and 1555-1565 North LaSalle Street/ 121-129 West North Avenue

MASONRY PENTHOUSE ROOF LEVEL 10 CEILING GERMANIA CLUB Level 5 46' - 77/8" EXISTING MASONRY ALUMINUM WINDOWS MASONRY STONE Level 4 34' - 8 7/16" 70' - 6 11/16" (1) 94'-59/16"

SOUTH ELEVATION

PROJECT: APPLICANT:

PROPERTY:

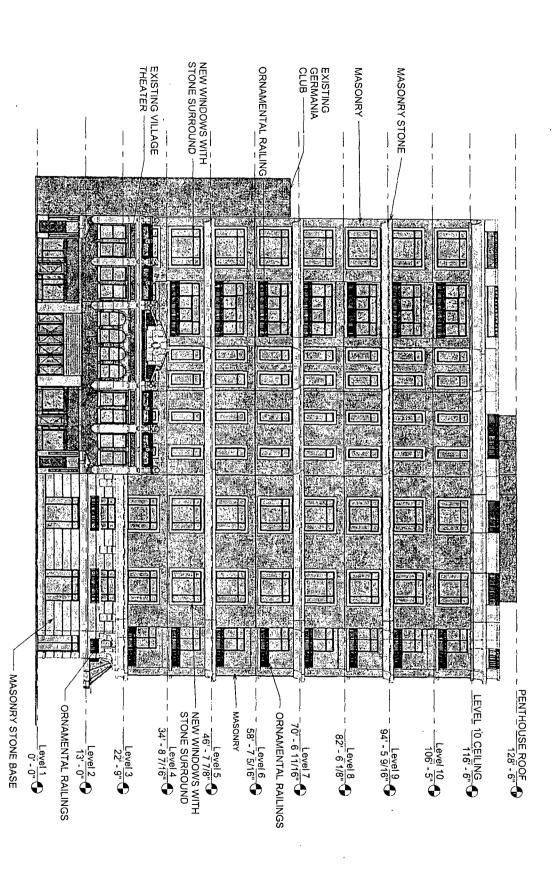
SUBMITTED: PLAN COMMISSION:

September 24, 2015 December 17, 2015

101 NORTH 1546 NORTH CLARK STREET, LLC.

1546-1550 North Clark Street/ 101-115 West North Avenue and 1555-1565 North LaSalle Street/ 121-129 West North Avenue





EAST ELEVATION

PROJECT: APPLICANT:

PROPERTY:
SUBMITTED:

PLAN COMMISSION:

September 24, 2015 December 17, 2015 101 NORTH 1546 NORTH CLARK STREET, LLC.

1546 NORTH CLARK STREET, LLC. 1546-1550 North Clark Street/ 101-115 West North Avenue and 1555-1565 North LaSalle Street/ 121-129 West North Avenue

MASONRY STONE BASE ORNAMENTAL RAILINGS ENTRY CANOPY BEYOND MASONRY STONE TRIM-AROUND WINDOWS ----MASONRY ALUMINUM WINDOWS PENTHOUSE ROOF LEVEL 10 CEILING 116' - 6" MASONRY STONE Level 7 6 11/16" ORNAMENTAL RAILING Level 6 58' - 7 5/16" 94' - 5 9/16" 34' - 8 7/16" • Level 5 46' - 77/8" 82' - 6 1/8" • Level 10 106' - 5" 0'-0" - MASONRY Level 2 13' - 0" Level 3 22 9

WEST ELEVATION

PROJECT:
APPLICANT:

PROPERTY:

SUBMITTED: PLAN COMMISSION:

September 24, 2015 December 17, 2015 1546-1550 North Clark Street/ 101-115 West North Avenue and 1555-1565 North LaSalle Street/ 121-129 West North Avenue 101 NORTH
1546 NORTH CLARK STREET, LLC.



18479 FINAL

DEPARTMENT OF PLANNING AND DEVELOPMENT

MEMORANDUM

TO:

Alderman Daniel S. Solis

Chairman, City Council Committee on Zoning

FROM:

David L. Reifman

Secretary

Chicago Plan Commission

DATE:

December 18, 2015

RE: Proposed Amendment to Residential Business Planned Development No. 1272

for property generally located at 1546 North Clark Street.

On December 17, 2015, the Chicago Plan Commission recommended approval of the proposed amendment submitted by 1546 North Clark, LLC. A copy of the proposed planned development is attached. I would very much appreciate your assistance in having this introduced at the next possible City Council Committee on Zoning hearing.

Also enclosed is a copy of the staff report to the Plan Commission which includes the Department of Planning and Development, bureau of Planning and Zoning recommendation and a copy of the Resolution. If you have any questions in this regard, please do not hesitate to contact me at 744-5777.

cc: Steve Valenziano

PD Master File (Original PD, copy of memo)

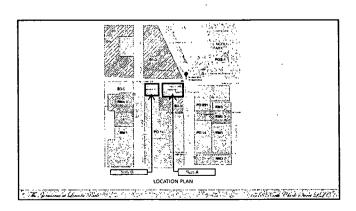
City of Chicago Plan Commission

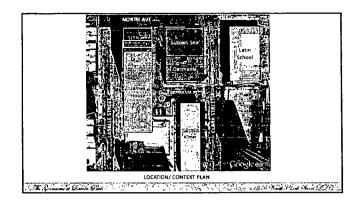


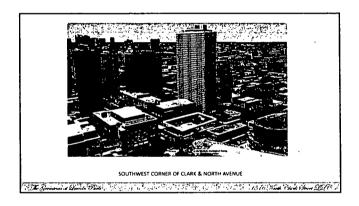
December 17, 2015

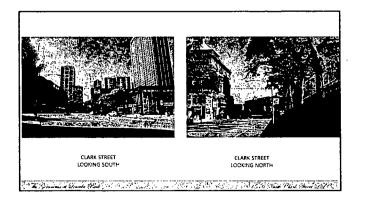
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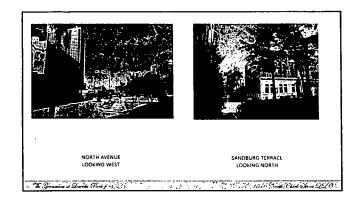


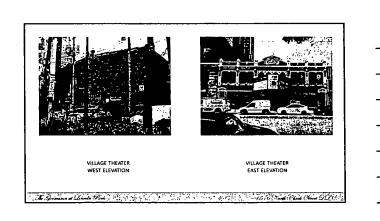


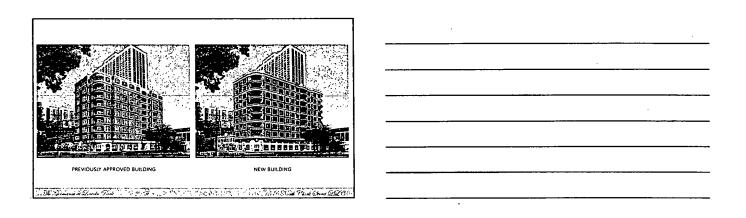


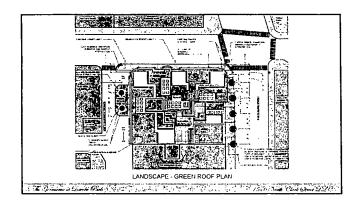


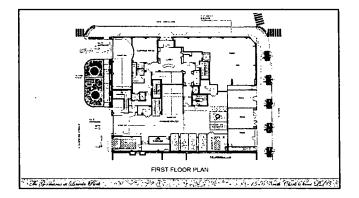


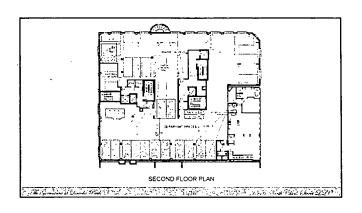


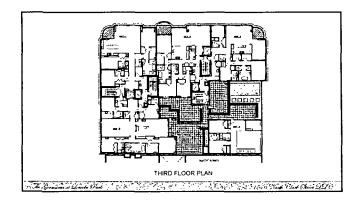


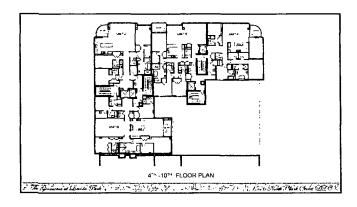


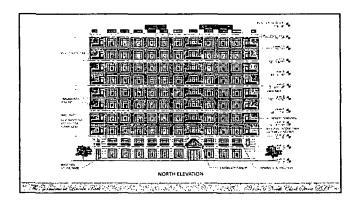


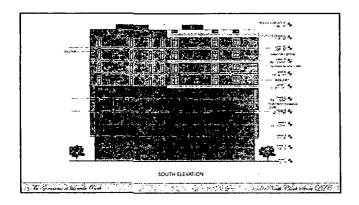


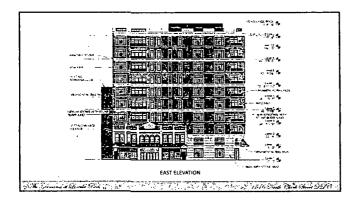


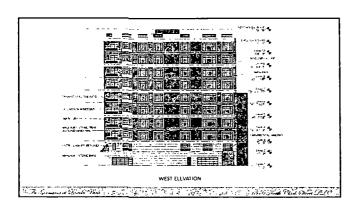


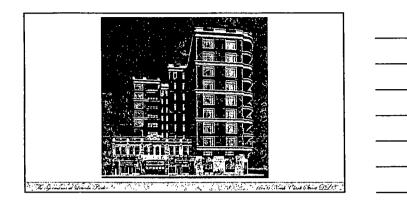


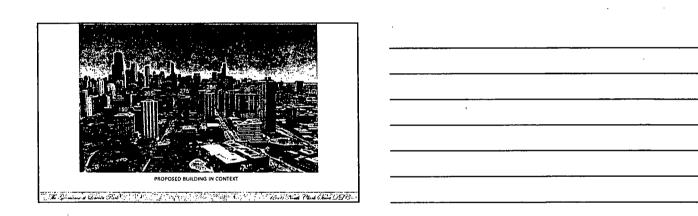












REPORT to the CHICAGO PLAN COMMISSION

from the

DEPARTMENT OF PLANNING AND DEVELOPMENT **DECEMBER 17, 2015**

FOR APPROVAL: PROPOSED AMENDMENT TO PLANNED DEVELOPMENT#1272

(APPLICATION NO. 18479) AND DEVELOPMENT PURSUANT TO THE LAKE MICHIGAN AND CHICAGO LAKEFRONT PROTECTION

DISTRICT ORDINANCE (APPLICATION NO. 681)

APPLICANT: **1546 N. CLARK, LLC**

LOCATION: 1546 NORTH CLARK STREET

Pursuant to the provisions of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, the Department of Planning and Development hereby submits this report and recommendation regarding a proposed amendment to Residential Business Planned Development #1272 for your review and recommendation to the Chicago City Council. The application for this amendment to the Zoning Ordinance was introduced into the City Council on September 24, 2015.

In addition, pursuant to the provisions of the Chicago Zoning Ordinance, Title 16 of the Municipal Code of Chicago, the Department of Planning and Development hereby submits this report and recommendation regarding a proposal subject to the regulations and requirements of the Lake Michigan and Chicago Lakefront Protection Ordinance, as it applies to property located in the Private-Use Zone, for your review and final determination. This application for development approval was filed with the Department of Planning and Development on September 18, 2015.

Proper legal notice of the public hearing for both applications before the Chicago Plan Commission was published in the Chicago Sun-Times on December 2, 2015; the Applicant, 1546 N. Clark, LLC, was separately notified of this hearing.

The subject property is generally located at 1546 North Clark Street. The Applicant is proposing to create a planned development with two Sub Areas. Sub Area A will be a proposed 128'-6" tall mixed use building containing commercial use on the ground floor and 48 dwelling units on the floors above, additionally 59 parking stalls will be provided within Sub Area A. Sub Area B will consist of an existing one story commercial building, this Sub Area currently has zero parking stalls and two loading berths. The Applicant previously received a rezoning of the property from B1-5 (Neighborhood Shopping District) and B3-5 (Community Shopping District) to a B3-5 (Community Shopping District) and then to Residential Business Planned Development #1272.

This requested amendment is being submitted, pursuant to Section 17-13-0611-B of the Chicago Zoning Ordinance, which states that the proposed change which do not meet the criteria for a minor change must be reviewed and approved by the Chicago Plan Commission.

The subject site is located within the Private-Use Zone of the Lake Michigan and Chicago Lakefront Protection District; therefore, the proposed development of the site is regulated by Section 16-4-100 of the Lake Michigan and Chicago Lakefront Protection Ordinance.

PROJECT BACKGROUND

The planned development was reviewed and approved previously at the Chicago Plan Commission. The applicant has subsequently submitted a letter to the department explaining the potential danger posed to the adjacent historically significant building by the proposed excavation for the previously approved project and subsequently the extensive cost associated with that excavation, as an alternative to the original proposal the applicant has requested that they be allowed to instead raise the building out of the ground which will increase the height from 117'-0" as previously approved to 128'-6" as proposed in this project proposal. The primary function of the area that will now be located above grade is accessory parking for the dwelling units and as such is exempt from FAR calculations, this will result in no additional changes to the bulk and density standards that were previously reviewed and approved. The proposed planned development remains comprised of a Sub Area B which is an existing one story commercial building to remain as is and a Sub Area A which includes a Chicago Landmark, the Village Theatre, which was built in 1916. The applicant has already appeared before the Commission on Chicago Landmarks for the proposed rehabilitation of the front portion of the Village Theater and demolition of the rear portion to accommodate new construction of a larger ground floor retail and residential development on the site and the adjacent property. Thus, Sub Area A would be a proposed new construction building added to the rehabilitated Village Theater building resulting in a mixed use building with commercial uses on the first floor and a portion of the second floor and 48 residential units on the floors above

SITE AND AREA DESCRIPTION

The subject property is located within the Near North Side Community Area, and the Old Town Neighborhood. The subject property is within the 2nd Ward (formerly having been located within the 42nd Ward).

The subject property is located at the southwest corner of North Clark Street and West North Avenue and is located adjacent to business, commercial, and residential uses. East of the subject site are parcels of land zoned POS-1, Regional or Community Park District, and PD #891, Institutional Planned Development. North of the site are parcels of land zoned B1-3, Neighborhood Shopping District, and RM-5, Residential Multi-Unit District. West of the site are parcels of land zoned B1-5, Neighborhood Shopping District, B3-5, Community Shopping District, RM-5, Residential Multi-Unit District, and RM6.5 Residential Multi-Unit District. South of the site is PD #14, a very large residential planned development. The subject site is located in the Private Use Zone of the Lake Michigan and Chicago Lakefront Protection District. The site is not located within a designated Tax

Increment Financing (TIF) District. As mentioned previously the site does include the designated Chicago Landmark, the Village Theatre.

The site is served by Chicago Transit Authority bus routes #9 (Ashland), #22 (Clark), #36 (Broadway), #37 (Sedgwick), #70 (Division), #72 (North), #73 (Armitage), #151 (Sheridan) and #156 (LaSalle), all having stops located within approximately ½-mile of the site; the Chicago Transit Authority also has the Sedgwick Station along the Brown Line and Purple Line and the Clark Station along the Red Line within ½ mile of the subject site.

PROJECT DESCRIPTION

The site consists of approximately 30,279 square feet (approximately .67 acres). The site has two parcels which are defined as Sub-Area A and Sub-Area B. Sub-Area A is currently improved with a one story retail restaurant, a two story mixed use building and a landmark theater. In the proposed planned development the front 50'-0" of the theater will be preserved, however the interior of the theater will be demolished and reused as part of the new development. The other two buildings will be demolished and a new 128'-6" tall mixed use building with 48 dwelling units and commercial use on the first floor would be constructed; a mechanical penthouse would be located on the roof of the building. Additionally, 59 parking spaces and one (1) loading berth would be provided on this Sub-Area. Sub-Area B is currently improved with an existing one story commercial building, zero (0) parking stalls, and two (2) loading berths all of which will remain as is and there is no proposed construction on that Sub-Area.

DESIGN

The proposed mixed use building will be primarily constructed of masonry. The first two floors (one of which is only half above grade) of the building will be finished in masonry stone, floors two through nine will be finished in face brick and include aluminum windows with stone surrounds, and finally the top floor of the building will be finished in masonry stone. The design will clearly demonstrate that the building has a bottom, middle, and a top. The aforementioned is achieved by using cornices and similar enhancements as suggested in the Chicago Zoning Ordinance under section 17-08-0907-A. The building is also built abutting the sidewalk with doors, windows and active uses adjacent to the public way.

LANDSCAPING AND SUSTAINABILITY

The entire planned development will be compliant with the requirements of the Chicago Landscape Ordinance specifically in terms of parkway trees. Additionally, the proposed development will include storm water compliance.

The subject site will be designed to be in compliance with the current City of Chicago Sustainable Development policy and will provide a vegetated roof totaling a minimum of 50% of the net roof area which equates to 8,900 square feet of area. Additionally, the subject building will obtain a LEED certification.

ACCESS/CIRCULATION

The interior automobile parking, bicycle parking/storage and loading berths will be

designed to be compliant with chapter 10 of the Chicago Zoning Ordinance. The project will provide 59 parking spaces and 24 bicycle parking spaces. The vehicle parking, bicycle parking, and loading areas will be accessed via two driveways from North Sandburg Terrace.

BULK / USE / DENSITY

The proposed project will be a 48 dwelling unit residential building with commercial uses on the ground floor. The current maximum allowable Floor Area Ratio (FAR) for the proposed underlying zoning district (B3-5) is 5.0; the proposed planned development will be limited to this maximum. The proposed project will have a maximum building height of 128'-6". The minimum lot area per unit (MLA) for the site will be 604 square feet. The proposed planned development will maintain setbacks that are in compliance with the requirements of the B3-5 zoning designation. All remaining bulk, use and density items will be in substantial compliance with the stipulations of Section 17-3-0400 for B3-5 zoning districts.

RECOMMENDATION

The Department of Planning and Development has reviewed the project materials submitted by the Applicant and compared this proposal to the requirements of the Chicago Zoning Ordinance and other development in the community. The area around this project is a diverse mix of commercial, office, open space and residential developments and is near Lake Michigan and Lincoln Park. Based on the entirety of the Department's analysis, DPD has concluded that this proposal is appropriate for this site and supports this development for the following reasons:

- A) Ensures adequate public review of major development proposals (per 17-8-0101), as evidenced by the various public meeting(s) held in the community by the Applicant;
- B) Promotes unified planning and development (per 17-8-0102), as evidenced through the coordination of the proposed use of the subject property; the planned development preserves a landmark, creates a sub-area that keeps an existing use intact, and creates a new building the fits the context of the neighborhood in terms of proposed uses and access;
- C) Promotes economically beneficial development patterns that are compatible with the character of existing neighborhoods (per 17-8-0103), as evidenced by the proposed design, massing and proposed uses of the building, with those such specifics being in context with the character of the immediate community;
- D) Ensures a level of amenities appropriate to the nature and scale of the project (per 17-8-0104), as evidenced by the commercial and residential provisions which are designed to serve the building's residents and adjacent community, while being in general accordance with the requirements of the Chicago Zoning Ordinance;
- E) Promotes transit, pedestrian and bicycle use, ensures accessibility for persons with disabilities and minimizes conflicts with existing traffic patterns in the vicinity (per 17-8-0904-A-2, 3 & 4), as evidenced through the site's proximity to public transit, the accommodations made on-site for pedestrian and bicycle use and the site's enhanced level of pedestrian accessibility;
- F) Properly screens associated parking within the building (per 17-08-0904-C-2) and provides active uses around any above-grade multi-level parking structures (per 17-

- 08-0904-D-4), as evidenced through the access to the below, and at-grade levels of the enclosed parking being made available for all users;
- G) Provides safe and attractive walkways and pedestrian routes (per 17-8-0905-A-1), as evidenced by the provisions made to improve the city parkways with required landscape improvements as well as required CDOT improvements along the perimeter of the property and the fact that the site is in close proximity to Lincoln Park and the nearby lakefront park and trail system;
- H) Provides structures that allow for pedestrian entrances from the surrounding sidewalks (per 17-8-0905-B-2), as evidenced by the construction to the edge of the site's property lines and the provision of access to the commercial and residential uses from the public sidewalk;
- Promotes environmentally sustainable development practices (per 17-8-0908-A), as evidenced through the installation of a green roof system covering approximately 8,900 square feet (50% of roof net site area) and that the building will achieve LEED certification.

The project meets the purpose and criteria set forth in the Chicago Zoning Ordinance and its adoption would not have any adverse impact on the public's health, safety or welfare:

- 1) The site lies within the boundaries of the Private-Use Zone of the Lake Michigan and Chicago Lakefront Protection District, the plan of which was originally adopted by the Chicago City Council in 1972; per 17-13-0308-A, this proposed development adheres to the goals and objectives of that plan, as described more thoroughly in a subsequent entry to the Recommendation section of this report.
- 2) Per 17-13-0308-B, the perpetuation of the scope and scale of this mixed-use development, within the parameters described above and in a manner that is consistent with adjacent improvements, aligns with the City's long-term goal of establishing sustainable neighborhoods.
- 3) Per 17-13-0308-C, the proposed development is compatible with surrounding commercial and residential development in terms of land use, as well as, the density and scale of the physical structures.
- 4) Per 17-13-0308-D, the proposed underlying zoning for this planned development (B3-5) is generally consistent with other zoning districts, both adjacent to this site and in the immediate area.
- 5) Per 17-13-0308-E, the public infrastructure facilities and City services are adequate to serve the proposed development and the project does comply with the requirements for access in case of fire and other emergencies. The proposed project has been reviewed by the Mayor's Office for People with Disabilities and the Department of Transportation and all requested changes have been made. Copies of this application have been circulated to other City departments and agencies and no comments have been received which have not been addressed in the application.

The Department of Planning and Development has reviewed the project materials submitted by the Applicant and has concluded that this proposal would be in compliance with the applicable Policies of the Lakefront Plan of Chicago and the Purposes of the Lake Michigan and Chicago Lakefront Protection Ordinance, as they apply to development in the

Private-Use Zone, specifically:

- Policy No. 3 (Continue to improve the water quality and ecological balance of Lake Michigan) – This project will comply with all applicable City and Metropolitan Water Reclamation District regulations pertaining to the management of wastewater and storm water runoff and will not negatively impact the purity and quality of the waters of Lake Michigan.
- 2. Policy No. 8 (Increase personal safety) The project will bring increased pedestrian and bicycle activity to the area which will provide a more active presence to the proposed site.
- 3. Policy No. 14 (Coordinate all public and private development within the water, park and community zones) This site is located within the Private-Use Zone and the development has been coordinated with the appropriate City departments and community to minimize the impact of construction and to ensure it remains in context with the surrounding neighborhood.

With respect to the Policies and Purposes not enumerated here, the Department of Planning and Development has determined that they are either not applicable to development in the Private-Use Zone or that the proposed project will not have a detrimental effect on the Lake Michigan shoreline or any wildlife habitats therein. The proposed project also does not contemplate the introduction of new roadways directly connecting to the lakefront, does not reduce existing open space and does not interfere with existing access to, or use of, Lake Michigan and its park system.

Based on the foregoing, the Department of Planning Development has the following dual recommendation:

- 1) That this application for establishment of a planned development be approved and that the recommendation to the City Council Committee on Zoning, Landmarks and Building Standards be "Passage Recommended"; and,
- 2) That this application, being in conformance with the provisions of the Lake Michigan and Chicago Lakefront Protection Ordinance, be approved, subject to compliance with the Site and Landscape Plans and Building Elevations dated September 18, 2014, and presented before you today.

Bureau of Planning and Zoning Department of Planning and Development



DEPARTMENT OF PLANNING AND DEVELOPMENT CITY OF CHICAGO

1546 NORTH CLARK STREET PROPOSED AMENDMENT TO RESIDENTIAL BUSINESS PLANNED DEVELOPMENT #1272 (APPLICATION NO. 18479)

RESOLUTION

- WHEREAS, the applicant, 1546 N. Clark, LLC, has submitted an application to amend planned development #1272; and,
- WHEREAS, the Applicant is proposing to construct a 128'-6" tall, 48 dwelling unit building with retail and restaurant use on the ground floor, the applicant will provide 59 parking stalls onsite; and,
- WHEREAS, the Applicant had previously rezoned the property from B3-5 (Community Shopping District) and a B1-5 (Neighborhood Shopping District) to a B3-5 (Community Shopping District) and then to a residential business planned development; and,
- WHEREAS, the Applicant's current request to amend the planned development and rezone the property from PD #1272 to PD #1272, as amended, was introduced to the City Council on September 24, 2015; and,
- WHEREAS, proper legal notice of the hearing for this application before the Plan Commission was published in the <u>Chicago Sun-Times</u> on December 2, 2015 and the Applicant was separately notified of this hearing; and,
- WHEREAS, the proposed zoning application was considered at a public hearing by this Plan Commission on December 17, 2015; and,
- WHEREAS, the Department of Planning and Development recommended approval of the application, with the recommendation and explanation contained in the written report dated December 17, 2015, a copy of which is attached hereto and made a part hereof; and,
- WHEREAS, the Plan Commission has fully reviewed the application and all associated informational submissions, the report and recommendation of the

Department of Planning Development and all other testimony presented at the public hearing held on December 17, 2015, giving consideration to the applicable provisions of the Zoning Ordinance.

NOW, THEREFORE, BE IT RESOLVED BY THE CHICAGO PLAN COMMISSION:

- 1. THAT the above-stated recitals to this resolution together with the report of the Department of Planning and Development be adopted as the findings of fact of the Plan Commission regarding this zoning map amendment application; and,
- 2. THAT this Plan Commission recommends approval to the City Council Committee on Zoning, Landmarks and Building Standards of the final zoning map amendment application dated September 24, 2015, as being in conformance with the provisions, terms and conditions of the Zoning Ordinance.

Martin Cabrera, Jr.

Chairman

Chicago Plan Commission

PD No.: <u>1272</u>, <u>as amended</u> Approved: <u>December 17</u>, 2015



DEPARTMENT OF PLANNING AND DEVELOPMENT CITY OF CHICAGO

LAKE MICHIGAN AND CHICAGO LAKEFRONT PROTECTION ORDINANCE APPLICATION NO. 681 1546 NORTH CLARK STREET

RESOLUTION

- WHEREAS, The Applicant, 1546 N. Clark, LLC, proposes to construct a 128'-6" tall, 48 dwelling unit building with retail/restaurant use on the ground floor and onsite parking for 59 cars within the Private Use Zone of the Lake Michigan and Chicago Lakefront Protection District; and
- WHEREAS, an application for Lake Michigan and Chicago Lakefront Protection Ordinance approval was filed with the Department of Planning and Development on September 18, 2015; and
- WHEREAS, proper legal notice of a hearing before the Chicago Plan Commission on the Lake Michigan and Chicago Lakefront Protection Ordinance application was published in the <u>Chicago Sun-Times</u> on December 2, 2015; the Applicant was separately notified of this hearing; and
- WHEREAS, the Lake Michigan and Chicago Lakefront Protection Ordinance application was considered at a public hearing by this Plan Commission on December 17, 2015; and
- WHEREAS, this Plan Commission has reviewed the application with respect to the Lake Michigan and Chicago Lakefront Protection Ordinance and finds that the proposal would be consistent with the Purposes of that Ordinance and the Policies of the Lakefront Plan of Chicago; and
- WHEREAS, the Department of Planning and Development recommends approval of the application, which recommendation and the explanation thereof is contained in the Department's written report dated December 17, 2015, a copy of which is attached hereto and made a part hereof; and
- WHEREAS, this Plan Commission has fully reviewed the application and all informational submissions associated with the proposed development, the report and recommendation of the Department of Planning and Development and all

other testimony presented at the public hearing held December 17, 2015, giving consideration to the Lake Michigan and Chicago Lakefront Protection Ordinance:

NOW, THEREFORE, BE IT RESOLVED BY THE CHICAGO PLAN COMMISSION:

- 1. THAT the above-stated recitals to this resolution together with the report of the Department of Planning and Development be adopted as the findings of fact of the Chicago Plan Commission regarding this application; and
- 2. THAT the final application dated September 18, 2015, be approved as being in conformance with the provisions of the Lake Michigan and Chicago Lakefront Protection Ordinance.

Martin Cabrera, Jr.

Chairman

Chicago Plan Commission

Lakefront Application No. 681 Approved: December 17, 2015

RECEIVED

DEC 17 2015

OF CHICAGO

AN APPLICATION TO THE CHICAGO PLAN COMMISSION UNDER THE LAKE MICHIGAN AND CHICAGO LAKEFRONT PROTECTION ORDINANCE

(This Application Must Be Typewritten)

The Chicago Plan Commission has provided this Application Form in accordance with Section 194B-6.1 (a) of the Lake Michigan and Chicago Lakefront Protection Ordinance. The Conditions under which the provisions of this Ordinance are applicable are stated in Section 194B-5.1 of the Ordinance. The process of Plan Commission review and public hearing on each proposal within the Lake Michigan and Chicago Lakefront Protection District will commence with the Applicant's submission to the Chicago Plan Commission of a completed Application Form and the required proof of notice. Strict compliance with Section 194B-6.1(c) is required.

The staff of the Department of Planning is available to provide technical assistance to the Applicant, before preparation of his application, during the processing stages, and to review the application at submission to the Chicago Plan Commission. Copies of the Ordinance and this Application Form and examples of forms for both notification and proof of notice, are available from the Commissioner of Planning, in Room 1003, Lakefront Unit, City Hall, 121 N. La Salle Street, Chicago, Illinois 60602. Phone 744-6551.

This Application Form consists of Five Parts on 17 pages:

Part One:

General Information

Part Two:

Character of Proposal

Part Three:

Zoning Information Potential Impact of Proposal (2 Sections)

Part Four: Part Five:

Disclosure Forms (6 Sections)

A copy of this Application will be available for public inspection in the office of the Commissioner of Planning, Room 1000, five days prior to the date of which the public hearing on this Application before the Chicago Plan Commission is to commence.

-SECTION BE	ELOW FOR OFFICE USE ONLY-		
Date of receipt in DP:	ZBA action necessary?yesno: Type and		
In Bldgs.:	Status:		
Date of Applicant Notice to taxpayers of record	Disclosure necessary? yes no		
Date set for public hearing:	Simultaneous Planned Development processing no		
Date on which Plan Commission published newspaper notice:	Previous Application this address? yes no, number:		
Date of publication of report of Commissioner of DP:	Zoning map amendment? yes no: #		
	DISPOSITION		
Date forwarded to. DIS: DSS:	Approved		
DPW: Pk. D:	Disapproved		
Other:	Continued, to:		
	Date Applicant notified of decision:		

1546-50 N. Clark St/ 101-115 W. North Ave SITE ADDRESS 1555-65 N. LaSalle Stree/121-29 W. North Ave

GUIDELINES FOR COMPLETING PART ONE OF THE APPLICATION

Part One of this Application provides general information to the Plan Commission for use in preparing its public notices of the proposal set forth in the Application and in preparing its review of that proposal.

- 1. The date entered in I. should be the date on which the Application is filed.
- 2. The location of the site of the proposal should be given by street address; if there is no address, the location must be described in relation to existing streets, rights-of-way or other fixed points of reference.
- 3. The Applicant must state his own name, address and telephone number and the name, address and telephone number of the owner of the subject property. The Applicant must be either the owner of the subject property or his duly authorized agent or representative, and, if the Applicant is an agent or representative, the Applicant must submit proof to the Commission that he is authorized to represent the owner of the subject property.
 - Whenever the ownership of the subject property is complex a partnership, corporation, land trust or association the Applicant shall so indicate. Further, the Commission may require disclosure of all real parties of interest in the subject property.
- 4. The description of a proposal should include, at a minimum, types of land uses and space uses, floor area, number of dwelling units and height of proposed structures in feet or stories. Additional concise information may also be included.
- 5. Under the provisions of Section 194B-6.1(c) of the Lake Michigan and Chicago Lakefront Protection Ordinance, the Applicant must submit to the Commission at the time of filing an Application a list of the names and last known addresses of the owners of all property on which notice must be served, the method of service employed, the names and addresses of persons so served, and a statement certifying that the Applicant has complied with the noticing provisions of Section 194B-6.1(c) of the Lake Michigan and Chicago Lakefront Protection Ordinance. The Commission will not accept an application unless and until the Applicant furnishes the required list and certificate.
- 6. If there are any other approvals required from other public agencies before the Applicant can proceed with his proposal, they should be listed; except that other City of Chicago licenses and permits may be omitted as items requiring listing herein. If no other approvals are required, enter "NONE" under VI A. Examples of items which should be listed include approval of FHA financing, a U.S. Corps of Engineers permit, Federal Aviation Authority Approval, among others.

PART ONE: GENERAL INFORMATION

I.	Date	of Application: September 17 , 2015 .		
II.	Addre	ess or location of the Site of the Proposal: 1546-50 N. Clark St/101-115 W. North Ave and 65 N. LaSalle Street/121-29 W. North Avenue		
III.		nation on the Applicant and the Owner		
	A.	Applicant		
		1. Name: 1546 N. Clark, LLC Phone: 312-961-1333		
		2. Address: 1229 N. North Branch, Suite 206, Chicago, IL 60646		
	B.	Owner		
		1. Name: Same As Applicant Phone:		
		1. Name: Same As Applicant 2. Address:		
	C.	If the Applicant is not the owner, check here that proof has been attached to this Application that the Applicant is the duly authorized agent or representative of the owner.		
	D.	If the ownership of the subject property is complex, the Applicant shall indicate the type of ownership:		
		1 Land Trust 2 Partnership or Association		
		3. Corporation 4. X Limited Liability Company		
		3 Corporation X		
IV	Brief	Brief Description of the Proposal: Amendment to RBPD 1272, Sub Area "A"; Applicant proposes to		
	const	ruct a 116'-6" tall building (128'-6" to top of mechanical penthouse) with up to 48 residential dwelling		
	units a	and a minimum of 59 parking spaces, and retail uses on the first floor.		
V.	Appl	The noticing provisions of Section 194B-6.1(c) have been completed as they apply to the Applicant: Check hereX		
VI.	The	The Applicant must also obtain the following approvals in addition to the approval of the Plan Commission:		
	A.	Nature of Approval: Planned Development Approval		
		Agency: Department of Planning and Development		
	B.	Nature of Approval:		
		Agency:		
	C.	Nature of Approval:		
		Agency:		

Address: 1546-50 N. Clark St/101-115 W. North Ave 1555-65 N. LaSalle Street/121-29 W. North Ave

GUIDELINES FOR COMPLETING PART TWO OF THE APPLICATION

All graphic materials must be submitted in an 8.5" x 11" format and must be suitable for clear and sharp, black and white reproduction. Each map or diagram should have a scale and a north arrow. Each sheet of graphic material must be labeled with the appropriate figure number. If there are multiple sheets comprising one figure - for example figure 4 - those sheets should be labeled consecutively, for example Figure 4-1, Figure 4-2, etc., and each sheet should contain the address of the site of the proposal in the lower left corner.

For Figure 1, the Applicant should consider the "vicinity of the site" to be at least as extensive as the area for which he is required to give notice plus any intervening streets or other public rights-of-way.

For Figures 3 and 4, the Applicant should consider that "recreation areas" and "recreation space and facilities" include game courts, swimming pools and pool areas, game rooms, exercise rooms, party rooms, community rooms, observation decks and sun decks.

The required narrative statement should describe the features of the proposed development, including size and mix of dwelling units, mix of uses on the site, etc. It should present a basic rationale for the development.

For Figure 6, the Applicant is urged to provide any materials at 8.5" x 11" which will facilitate the review of his Application.

PART TWO: CHARACTER OF THE PROPOSAL

This portion of the Application must be completed by attaching the following items, correctly sized and labeled, to the Application:

- I. Figure 1: A <u>Map of the Vicinity of the Site</u>, showing Lake Michigan, lakefront parks, preferential streets, schools, parks, major institutions. All streets on this map should be named, and the outline and height on all structures on properties immediately adjacent to the site of the proposal must be shown.
- II. Figure 2: A <u>Map of the Existing Site</u>, showing locations and dimensions of lot lines; contour intervals (5-foot); existing structures, walkways, driveways, special features.
- III. Figure 3: The <u>Proposed Site Plan</u>, showing locations and dimensions of proposed structures, driveways and walkways; proposed exterior parking areas; proposed exterior open space and recreation areas.
- IV. Figure 4: <u>Proposed Floor Plans</u>, including the ground floor, a typical floor, any floor with recreation space or facilities.
- V. Figure 5: An <u>Elevation or Cross-section</u>, showing the height and number of stories for all proposed structures.
- VI. Narrative: A Statement Describing the Proposed Development.

In addition, the Applicant is encouraged to provide additional graphic materials, visual aids; e.g., photographs, renderings, data tables, among others. Any such exhibits shall be labeled Figure 6.

PART THREE:	ZONING INFORMATION
1 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20111110111011

The Applicant shall provide the basic data on zoning considerations for the site of the proposal. Calculations may be shown below on this page and on page 8.

Is a planned develor required or permitted	opment ordinance or an a for the subject site?	mendment to an existi	ng planned development
x required	permitted	no	
•	opment approach is requi	•	

complete the remainder of Part Three of this Application Form.

Address: 1546-50 N. Clark St/101-115 W. North Ave 1555-65 N. LaSalle St/121-29 W. North Ave

II Is Zoning Board of Appeals approval a variation or a special use either necessary or

-		
	Net Site Area and Existing Zoning District Classification area in each): see attached bulk table	on (list that portion of the net
	District Classification	<u>Area</u>
		sq. ft.
	В	sq. ft.
	C	sq. ft.
	D. Total Net Site Area:	sq. ft.
}	Dwelling Units see attached bulk table	
	A. Maximum units allowed 1. Without efficiency units: 2. With maximum percent of efficiency units:	·
	B. Proposed number of units	
	B. Proposed number of units 1. Dwelling units: 2. Efficiency Units: 3. Total Units:	
	 Dwelling units: Efficiency Units: 	area by reducing the number

This page for calculations.

Address: 1546-50 N. Clark St/101-115 W. North Ave

1555-65 N. LaSalle St/121-29 W. North Ave

V. Bulk see attached bulk table

		1		
	,	2		
) . E.	Proposed Floor A	Area: or area devoted to interior rec	
(Off.	-street Parking and	d Loading see attached bulk	table table
			Minimum Required	Number Proposed
A	4.	Parking Spaces		
F	В.	Loading Docks		
. :	Set	backs		
٠			<u>Minimum</u>	<u>Proposed</u>
1	A.	Front		
ì	B.	Side		
(C.	Rear		

PART FOUR: POTENTIAL IMPACT OF THE PROPOSAL

CITY OF CHICAGO

AN APPLICATION TO THE CHICAGO PLAN COMMISSION UNDER THE LAKE MICHIGAN AND CHICAGO LAKEFRONT PROTECTION ORDINANCE

PART FOUR: POTENTIAL IMPACT OF THE PROPOSAL

The Chicago Plan Commission requires that the Applicant address the Fourteen Basic Policies of the Lakefront Plan of Chicago and the Thirteen Purposes of the Lake Michigan and Chicago Lakefront Protection Ordinance, as listed below, in a written statement to the Commission attached to this Application Form and labeled Part Four. The statement should indicate which policies or purposes are or are not applicable to the Applicant's proposal, and, for those policies and purposes which are applicable, the statements should discuss the potential impact of the proposal.

I. Fourteen Basic Policies

- 1. Complete the publicly owned and locally controlled park system along the entire Chicago lakefront.
 - RESPONSE: The park system is not impacted by the proposed project.
- 2. Maintain and enhance the predominantly landscaped, spacious and continuous character of the lake shore parks.
 - RESPONSE: The lake shore parks are not impacted by the proposed project.
- 3. Continue to improve the water quality and ecological balance of Lake Michigan.
 - RESPONSE: The water quality and ecological balance of Lake Michigan are not impacted by the proposed project.
- 4. Preserve the cultural, historical, and recreational heritage of the lakeshore parks.
 - RESPONSE: The lake shore parks are not impacted by the proposed project.
- 5. Maintain and improve the formal character and open water vista of Grant Park with no new above-ground structures permitted.
 - RESPONSE: Grant Park is not impacted by this project.
- 6. Increase the diversity of recreational opportunities while emphasizing lakeoriented leisure time activities.
 - RESPONSE: Recreational opportunities and leisure time activities are not impacted by this project.
- 7. Protect and develop natural lakeshore park and water areas for wildlife habitation.
 - RESPONSE: Lakeshore park and water areas are not impacted by this project.

8. Increase personal safety.

RESPONSE: By redeveloping an under-utilized site with new, high quality residential and retail opportunities, personal safety of neighboring residents is increased.

9. Design all lake edge and lake construction to prevent detrimental shoreline erosion.

RESPONSE: The proposed project will have no impact on shoreline erosion.

10. Ensure a harmonious relationship between the lakeshore parks and the community edge, but in no instance will further private development be permitted East of Lake Shore Drive.

RESPONSE: The proposed project is west of Lake Shore Drive and continues the harmonious relationship between the lakeshore parks and the community edge.

11. Improve access to the lakeshore parks and reduce through vehicular traffic on secondary park roads.

RESPONSE: The proposed project will not have an impact on vehicular traffic through secondary park roads or on the access to the lakeshore parks.

12. Strengthen the parkway characteristics of Lake Shore Drive and prohibit and roadway of expressway standards.

RESPONSE: The proposed project does not have an impact on Lake Shore Drive.

13. Ensure that all port, water supply, and public facilities are designed to enhance lakefront character.

RESPONSE: Port, water supply and public facilities are not impacted by the proposed project.

14. Coordinate all public and private development within the water, park, and community zones.

RESPONSE: The project is not within the park, water or community zones.

II. Thirteen Purposes

1. To promote and protect the health, safety, comfort, convenience, and the general welfare of the people, and to conserve our natural resources.

RESPONSE: The proposed project promotes and protects the health, safety, comfort, convenience and general welfare of the people and conserves natural resources. The project as designed is consistent with the character of surrounding development and serves as a transition from the high rise buildings to the lakefront.

2. To identify and establish the Lake Michigan and Chicago Lakefront Protection District and to divide that District into several zones wherein any and all development or construction, as specified in Article V hereinafter, shall be specifically restricted and regulated.

RESPONSE: No response required.

3. To maintain and improve the purity and quality of the waters of Lake Michigan.

RESPONSE: The project will not have an adverse impact on the purity and quality of the waters of Lake Michigan.

4. To insure that construction in the Lake or modification of the existing shoreline shall not be permitted if such construction or modification would cause environmental or ecological damage to the Lake or would diminish water quality; and to insure that the life patterns of fish, migratory birds and other fauna are recognized and supported.

RESPONSE: No construction in the Lake or modification of the existing shoreline will occur.

5. To insure that the Lakefront Parks and the Lake itself are devoted only to public purposes and to insure the integrity of and expand the quantity and quality of the Lakefront Parks.

RESPONSE: The proposed project will not impact the lakefront parks or lake.

6. To promote and, provide for continuous pedestrian movement along the shoreline.

RESPONSE: The proposed project will not have an adverse impact on pedestrian movement along the shoreline.

7. To promote and provide for pedestrian access to the Lake and Lakefront Parks from and through area adjacent at regular intervals of one-fourth mile and additional places wherever possible, and to protect and enhance vistas at these locations and wherever else possible.

RESPONSE: The project will not have a direct impact on pedestrian access to the lake or lakefront parks. However, by constructing the proposed streetscape and sidewalk improvements, the pedestrian experience in the vicinity of the lakefront area will be improved.

8. To promote and provide for improved public transportation access to the Lakefront.

RESPONSE: The project will not have an impact on public transportation.

9. To insure that no roadway of expressway standards, as hereinafter defined, shall be permitted in the Lakefront Parks.

RESPONSE: The project will not have an impact on this policy.

10. To insure that development of properties adjacent to the Lake or the Lakefront Parks is so defined as to implement the above-stated purposes, provided, however, that with respect to property located within the Private Use Zone as established by Article V, VI, and IX of this Ordinance, the permitted use, special use, lot area per dwelling unit, and floor area ratio provisions of the Chicago Zoning Ordinance, Chapter 194A of the Municipal Code of Chicago, shall govern except where such provisions are in substantial conflict with the purposes of this Ordinance or the Fourteen Basic Policies of the Lakefront Plan of Chicago.

RESPONSE: The project shall conform to the zoning requirements as set forth by the City of Chicago.

11. To achieve the above-stated purposes, the appropriate public agency should acquire such properties or rights as may be necessary and desirable.

RESPONSE: No response is required.

12. To define and limit the powers and duties of the administrative body and officers as provided herein.

RESPONSE: No response is required.

13. Nothing contained in the Lake Michigan and Chicago Lakefront Protection Ordinance shall be deemed to be Waiver or consent, license or permit to use any property or to locate, constrict or maintain any building, structure or facility or to carry on any trade, industry, occupation or activity which may be otherwise required by law.

RESPONSE: No response is required.

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Initial: Fedim W

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO

THE CHICAGO ZONING ORDINANCE

#18479 INTHO DATE: SERT. 24, 2015

RECEIVED

DEC 17 2015

Initial: Final (1)

Ward Number	r that property is located	in: 2		
APPLICANT	1546 N. Clark, LLC			
ADDRESS_	1229 N. North Branch, Suit	te 206	CITY	Chicago
STATEIL	ZIP CODE	60642	PHONE_	312-961-1333
EMAIL hywei	iner@gmail.com (CONTACT PERSO	N Howard \	Veiner
If the applica	nt the owner of the prope nt is not the owner of the			
proceed.	owner and attach writter	n authorization from	m the owner al	lowing the application
proceed. OWNER	owner and attach writter	n authorization from	m the owner al	lowing the application
proceed. OWNER ADDRESS_	owner and attach writter Same as Applicant	n authorization from	m the owner al	lowing the application
proceed. OWNER ADDRESS_ STATE	owner and attach writter Same as Applicant	n authorization from	m the owner al	lowing the application
proceed. OWNER ADDRESS_ STATE EMAIL If the Applie	Same as Applicant ZIP CODE	CONTACT PERS	n the owner al	lowing the application
proceed. OWNER ADDRESS_ STATE EMAIL If the Applic rezoning, plo	Same as Applicant ZIP CODE cant/Owner of the propert	CONTACT PERS ty has obtained a la	CITYPHONE	lowing the application
proceed. OWNER ADDRESS_ STATE EMAIL If the Applic rezoning, ple ATTORNEY	Same as Applicant ZIP CODE cant/Owner of the propertease provide the following	CONTACT PERS ty has obtained a lang information:	CITYPHONE	lowing the application

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. One Eleven North, LLC
	737 Investment & Development Co, LLC
	Chicago Development Partners, LLC
	Winmore North & Clark, LLC
7.	On what date did the owner acquire legal title to the subject property? 2015
8.	Has the present owner previously rezoned this property? If yes, when? Yes, March 18, 2015
9.	Present Zoning District RBPD 1272 Proposed Zoning District RBPD 1272, as amended
10.	Lot size in square feet (or dimensions) 30,472 square feet
11.	Current Use of the property Mixed Use
12.	Reason for rezoning the property_to construct a mixed use building in Sub Area "A" of Residential Business
	Planned Development 1272.
13.	Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC) Sub Area "A" of Residential Business Planned Development 1272 will be developed with a 116'-6" tall (128'-6" to top
	of mechanical equipment) mixed use building with up to 48 residential dwelling units and 59 parking spaces.
14.	On May 14 th , 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial contribution if residential housing projects receive a zoning change under certain circumstances. Based on the lot size of the project in question and the proposed zoning classification, is this project subject to the

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

•	
A. Legal name of the Disclosing Party submitt	ing this EDS. Include d/b/a/ if applicable:
Winmore North & class	LLC
Check ONE of the following three boxes:	
Applicant in which the Disclosing Party h	ect interest in the Applicant. State the legal name of the
OR 3. a legal entity with a right of control (s which the Disclosing Party holds a right of	see Section II.B.1.) State the legal name of the entity in control:
B. Business address of the Disclosing Party:	350 W. Ontario, Suite 5E
	Chicago, IL 60654
C. Telephone: 312-253-3101 Fax:	Email: jmarkowicz@winmorcapital.com
D. Name of contact person:John R. Markowic	z ·
E. Federal Employer Identification No. (if you l	have one):
F. Brief description of contract, transaction or contract, transaction or contract this EDS pertains. (Include project numbers	other undertaking (referred to below as the "Matter") to ber and location of property, if applicable):
Amendment to Residential Business Planned Development	
G. Which City agency or department is request	Department of Planning and Development, Committee on ing this EDS? Zoning, Plan Commission, City Council
If the Matter is a contract being handled by the complete the following:	he City's Department of Procurement Services, please
Specification #	and Contract #

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Parson Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust	arty: [X] 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)
· .	country) of incorporation or organization, if applicable:
Dolaware	
3. For legal entities not organized in the S business in the State of Illinois as a foreign en	State of Illinois: Has the organization registered to do tity?
[] Yes X No	□ N/A
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
NOTE: For not-for-profit corporations, also li there are no such members, write "no members	all executive officers and all directors of the entity. ist below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below
partnership or joint venture, list below the nam	I partnership, limited liability company, limited liability ne and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party. bmit an EDS on its own behalf.
Name .	Title
John R. Markowicz	Manager
Jason Tennenbaum	Member
igor Gabal	Member

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

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

Name	Business Address	Percentage Interest in	n the
4.1 - P. M. L 1-	05014 0 4-1 0 11 55 011	Disclosing Party	
John R. Markowicz	350 W. Ontario, Suite 5E, Chic	ago, IL 60654	1
Jason Tennenbaum	350 W. Ontario, Suite 5E, Chica	ago, IL 60654	
lgor Gabel	350 W. Ontario, Suite 5E, Chica	ago, IL 60654	<u> </u>
			:
·	•••	·	l
SECTION III - BUS	<u>SINESS RELATIONSHIPS W</u>	ITH CITY ELECTED OFF	ICĮALS
_	Party had a "business relationsh lected official in the 12 months	- · · · · · · · · · · · · · · · · · · ·	•
- ☐ Yes	No ·		والمعتب المتناء المتالات
f yes, please identify elationship(s):	below the name(s) of such City	elected official(s) and describ	e such
		The state of the second	

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate whether retained or anticipated . to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response
(Add sheets if necessary)		the state of the s	
(X) Check here if the Discle	osing Party ha	s not retained, nor expects to retain	, any such persons or entities
		tarik — "Caritma togak gem	
SECTION V — CERTIF	ICATIONS	· · · · · · · · · · · · · · · · · · ·	
A. COURT-ORDERED C	HILD SUPPO	ORT COMPLIANCE	
		415, substantial owners of business a their child support obligations thro	
		y owns 10% or more of the <u>Disclos</u> as by any Illinois court of competer	
∏ Yes ✓ No		person directly or indirectly owns closing Party.	10% or more of the
If "Yes," has the person en is the person in compliance		ourt-approved agreement for payme	
☐ Yes ☐ No	: '*		All Marie Commence of the Comm
B. FURTHER CERTIFICA	ATIONS	en e	
consult for defined terms (esubmitting this EDS is the certifies as follows: (i) neith with, or has admitted guilt oriminal offense involving.	e.g., "doing by Applicant and her the Applic of, or has ever actual, attemp	ter 1-23, Article I ("Article I") (whitsiness") and legal requirements), it is doing business with the City, the cant nor any controlling person is controlling person is controlling convicted of, or placed under ted, or conspiracy to commit bribes of the City or are	f the Disclosing Party en the Disclosing Party currently indicted or charged r supervision for, any ry, theft, fraud, forgery,

Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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

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

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

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- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

				able to certify to must explain	bove state	ements in this	Part B (Further
.TXIV-Y					 	•	
		,					,
					 •		

If the letters "NA," the word "None," or no response appears on the lines above, it will be conpresumed that the Disclosing Party certified to the above statements.	clusively
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following complete list of all current employees of the Disclosing Party who were, at any time during the month period preceding the execution date of this EDS, an employee, or elected or appointed of the City of Chicago (if none, indicate with "N/A" or "none"). N/A	e 12-
	
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following complete list of all gifts that the Disclosing Party has given or caused to be given, at any time 12-month period preceding the execution date of this EDS, to an employee, or elected or apporting of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) a made generally available to City employees or to the general public, or (ii) food or drink provictions of official City business and having a retail value of less than \$20 per recipient (if none with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient N/A	during the inted nything ded in the indicate
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION	
1. The Disclosing Party certifies that the Disclosing Party (check one)	
[] is \boxtimes is not	
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.	
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:	
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municip Code. We further pledge that none of our affiliates is, and none of them will become, a predat lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a prelender or becoming an affiliate of a predatory lender may result in the loss of the privilege of coursiness with the City."	tory datory
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defin Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapt 2-32 of the Municipal Code, explain here (attach additional pages if necessary):	ed in er

		nse appears on the lines above, it certified to the above statements	
D. CERTIFICATIO	ON REGARDING INTEREST	r in city business	
Any words or terms meanings when use	_	-156 of the Municipal Code hav	e the same
of the City have a fi entity in the Matter?	nancial interest in his or her o	ne Municipal Code: Does any or wn name or in the name of any	
☐ Yes	. ⊠No	Transfer of the second	
NOTE: If you check Item D.1., proceed to		ed to Items D.2. and D.3. If yo	u checked "No" to
any other person or e for taxes or assessme "City Property Sale" does not constitute a	entity in the purchase of any pents, or (iii) is sold by virtue o	interest in his or her own name roperty that (i) belongs to the C f legal process at the suit of the taken pursuant to the City's empeaning of this Part D.	ity, or (ii) is sold City (collectively,
☐ Yes	⊠ No	:	+ A
•	· ·	the names and business address attify the nature of such interest	•
Name :	Business Address	Nature of Interest	
		· · · · · · · · · · · · · · · · · · ·	<u></u>
			:
	g Party further certifies that r	o prohibited financial interest in	n the Matter will

Page 8 of 13

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

which there occu	losing Party will submit a ars any event that materia ohs A.1. and A.2. above.				
501(c)(4) of the	losing Party certifies that Internal Revenue Code o Internal Revenue Code o	f 1986; or (ii) it i	s an organization	described in se	ection
form and substan	closing Party is the Appliace to paragraphs A.1. threshe Disclosing Party must latter and must make suc	ough A.4, above maintain all sucl	from all subcont h subcontractors'	ractors before i certifications f	t awards any or the
B. CERTIFICAT	rion regarding eq	UAL EMPLOYN	IENT OPPORTU	JNITY	
subcontractors to negotiations.	ederally funded, federal re submit the following inf	ormation with the			
Is the Disclosing	Party the Applicant?				•
[] Yes	□No				· .
If "Yes," answer	the three questions below		t est est		•
federal regulation	developed and do you has s? (See 41 CFR Part 60-		tive action progr	ams pursuant to	applicable
Yes	□No	·			
Contract Complia under the applicat	filed with the Joint Repor nce Programs, or the Equ ple filing requirements?	ting Committee, al Employment (the Director of the Opportunity Com	e Office of Fed mission all rep	leral orts due
Yes :	, No No	,			•
3. Have you p	participated in any previo clause?	us contracts or su	ibcontracts subje	et to the	
Yes	□No				
f you checked "N	o" to question 1. or 2. ab	ove, please provi	ide an explanation	n:	
	· .		· · · · · · · · · · · · · · · · · · ·		

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available 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 the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entitics delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

Page 12 of 13

(Sign nere)
JOHN R. MARKOWICZ
(Print or type name of person signing)
MANAGER
(Print or type title of person signing)
Signed and sworn to before me on (date) 09/15/2015, at Cook County, 11/10015 (state). Notary Public.

WIN MOVE NOVA 9 Clark, LLC (Print Ontype name of Disclosing Party)

John R. Markmice

OFFICIAL SEAL
TIMOTHY W KEATING
Notary Public - State of Illinois
My Commission Expires Nov 26, 2016

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

Yes

No

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

None

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 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1.	building code scofflaw or problem landlord pursuant to Sector Code?	
	Yes X No	
2.	If the Applicant is a legal entity publicly traded on any exchathe Applicant identified as a building code scofflaw or probl 2-92-416 of the Municipal Code?	
.,	Yes No	X Not Applicable
3.	If yes to (1) or (2) above, please identify below the name of identified as a building code scofflaw or problem landlord ar buildings to which the pertinent code violations apply.	the person or legal entity and the address of the building or
None	3	

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT-THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
Chicago Development Partners, LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is: 1. the Applicant OR 2. a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: 1546 North Clark, LLC OR
3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 1229 N. North Branch, Suite 206
Chicago, IL 60642
C. Telephone: 312-961-1333 Fax: 312-266-2597 Email: hjweiner@gmail.com
D. Name of contact person: Howard Weiner
E. Federal Employer Identification No. (if you have one):
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
Amendment to Residential Business Planned Development 1272 located at 1546-50 N. Clark St/101-115 W. North Ave
Department of Planning and Development, Committee of Which City agency or department is requesting this EDS? Zoning, Plan Commission, City Council
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party:

	materic of the Dischaning I	•	
Person		[X] Limited liability company	
	red business corporation	Limited liability partnership	
	ousiness corporation	Joint venture	
Sole proprietor	ship	Not-for-profit corporation	
[General partner	ship	(Is the not-for-profit corporation also a 501(c	(3))?
Limited partner	ship	☐ Yes ☐ No	.,
Trust	_	Other (please specify)	
	•		
For legal en	tities, the state (or foreign o	country) of incorporation or organization, if appl	licable:
	· .		
Illinois	<u>'</u>		è
	•	, ·	
For legal en	tities not organized in the S	tate of Illinois: Has the organization registered t	to do
	e of Illinois as a foreign en		
	•• • • • • • • • • • • • •		•
[] Yes	□ No	🛛 N/A	
B. IF THE DISCLO	OSING PARTY IS A LEG	AL ENTITY:	•
	·	•	
1. List below th	ne full names and titles of a	Il executive officers and all directors of the enti-	ty.
NOTE: For not-for	-profit corporations, also li	st below all members, if any, which are legal en	tities. If
there are no such m	embers, write "no members	s." For trusts, estates or other similar entities, lis	st below
the legal titleholder			. ,
_	• -	partnership, limited liability company, limited I	iability
		e and title of each general partner, managing me	
		rols the day-to-day management of the Disclosin	
		omit an EDS on its own behalf.	
		of sign and the si	
Name ·	•	Title	
Howard Weiner		Manager	
	•		

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

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

Name	Business Address	Percentage Interest in the
		Disclosing Party
Howard Weiner	1333 N. Kingsbury, Suite 206, Chicago, IL 6064	2
Susan Zerin Alexandra Weiner	1333 N. Kingsbury, Suite 206, Chicago, IL 6064 1333 N. Kingsbury, Suite 206, Chicago, IL 6064	2
Jacob Weiner Cathi Weiner	1333 N. Kingsbury, Suite 206, Chicago, IL 6064 1333 N. Kingsbury, Suite 206, Chicago, IL 6064	2
Has the Disclosin	USINESS RELATIONSHIPS WITH ag Party had a "business relationship," a elected official in the 12 months before	s defined in Chapter 2-156 of the Municipal
☐ Yes	X No	
	y below the name(s) of such City electe	the state of the s
		•

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)	: .		
Check here if the Discl	osing Party h	as not retained, nor expects to retain	, any such persons or entities
SECTION V CERTIF	ICATIONS		· •
			And the second of the second o
A. COURT-ORDERED (CHILD SUPP	ORT COMPLIANCE	
-		-415, substantial owners of business	
the City must remain in co	mpliance wit	h their child support obligations, thro	oughout the contract's term.
	-	ly owns 10% or more of the Disclos ons by any Illinois court of competer	
∏Yes ⊠No		o person directly or indirectly owns sclosing Party.	10% or more of the
1975 A. C.	- est - (e (**	court-approved agreement for payment	ing a see a se
is the person in complianc	itered into a c e with that ac	reement?	ent of all support owed and
as the person in compliance			
∏ Yes ∏ No	. ,		
B. FURTHER CERTIFIC			ting a second of the second of
consult for defined terms (submitting this EDS is the certifies as follows: (i) nei with, or has admitted guilt	e.g., "doing be Applicant an ther the Appl of, or has eve	pter 1-23, Article I ("Article I") (who business") and legal requirements), in disciplination is doing business with the City, the leant not any controlling person is completed of, or placed under the pted, or conspiracy to commit bribe	f the Disclosing Party en the Disclosing Party urrently indicted or charged r supervision for, any

perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of	the above stateme	ents in this Part B (I	urther
Certifications), the Disclosing Party must explain below: N/A	; 		
	•	,	

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
∐ is ⊠ is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

afficials an amela-	oces naving such interest and id	entry me nature of price different
•		the names and business addresses of the City entify the nature of such interest:
☐ Yes	No	•
Does the Matter in	volve a City Property Sale?	And the second of the second o
elected official or any other person of for taxes or assess "City Property Sal	employee shall have a financia or entity in the purchase of any p ments, or (iii) is sold by virtue	etitive bidding, or otherwise permitted, no City I interest in his or her own name or in the name of property that (i) belongs to the City, or (ii) is sold of legal process at the suit of the City (collectively, y taken pursuant to the City's eminent domain power meaning of this Part D.
NOTE: If you cl		eed to Items D.2. and D.3. If you checked "No" to
Yes Till The	•	
	financial interest in his or her	the Municipal Code: Does any official or employee own name or in the name of any other person or
	ms that are defined in Chapter 2 sed in this Part D.	-156 of the Municipal Code have the same
D. CERTIFICAT	TION REGARDING INTERES	T IN CITY BUSINESS
contraction, pro-	sumed that the Disclosing Party	certified to the above statements.

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
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.
1 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

Page 9 of 13

which there occurs	ing Party will submit an upo any event that materially at A.1. and A.2. above.			
501(c)(4) of the Int	ing Party certifies that eithe ernal Revenue Code of 198 ernal Revenue Code of 198	6; or (ii) it is an organiz	ation described in sectio	n
form and substance subcontract and the	sing Party is the Applicant, to paragraphs A:1. through Disclosing Party must main ter and must make such cert	A.4. above from all sul	contractors before it aw	ards any ne
B. CERTIFICATION	ON REGARDING EQUAL	EMPLOYMENT OPPO	ORTUNITY	
If the Matter is fede subcontractors to su negotiations.		tions require the Applic tion with their bids or in	ant and all proposed a writing at the outset of	• • •
Is the Disclosing Pa	rty the Applicant?	en e		•
[Yes	□ No	t entry et e		
If "Yes," answer the	e three questions, below:			
 Have you de federal regulations? Yes 	veloped and do you have on (See 41 CFR Part 60-2.)	file affirmative action	programs pursuant to ap	plicable
Contract Compliance	ed with the Joint Reporting of Programs, or the Equal Enfiling requirements?	Committee, the Director nployment Opportunity	r of the Office of Federa Commission all reports	I due
3. Have you par equal opportunity clYes	ticipated in any previous co ause?	ntracts or subcontracts	subject to the	,
If you checked "No'	to question 1. or 2. above,	please provide an expla	nation:	
	•		<u> </u>	·
<u> </u>				

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

The Disclosing Party understands and agrees that:

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

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

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Chicago Davolonment Badages, LLC

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

Change Development Futurets, EES	
(Print or type name of Disclosing Party)	
By: #kum\(•
(Sign here)	
Howard Weiner	
(Print or type name of person signing)	
Manager	
(Print or type title of person signing)	
Signed and sworn to before me on (date)	eptember 15, not
at CODE County, ////DIS	(state).
Link Baene	_ Notary Public.
0	•
Commission expires:	•
OFFICIAL SEAL LEIGH BAENA NOTARY PUBLIC - STATE OF ILLINDIS MY COMMISSION EXPIRES 05/13/19	Page 12 of 13

Agreement of the group of the

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

Yes

No

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

None

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 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Yes	•	X No	•	-	
the Applicant		y publicly traded on uilding code scofflav de?			
Yes		No	X	Not Applicable	* =2* * :
			•		
identified as a	building code so	se identify below the cofflaw or problem is nt code violations ap	indlord and th		

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitt	ing this EDS. Include d/b/a/ if applicable:
One Eleven North LLC	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submittin 1. the Applicant OR 2. X a legal entity holding a direct or indirect Applicant in which the Disclosing Party holding Party submitting Party submitted Pa	ect interest in the Applicant. State the legal name of the
OR '	see Section II.B.1.) State the legal name of the entity in
B. Business address of the Disclosing Party:	1229 N. North Branch, Suite 206 Chicago, IL 60642
C. Telephone: 312-961-1333 Fax:	Email: hjweiner@gmail.com
D. Name of contact person: Howard Weiner	
E. Federal Employer Identification No. (if you	have one):
F. Brief description of contract, transaction or contract, transaction	other undertaking (referred to below as the "Matter") to ber and location of property, if applicable):
Amendment to Residential Business Planned Developmen	t 1272 located at 1546-50 N. Clark St/101-115 W. North Ave
G. Which City agency or department is request	Department of Planning & Development, Committee on Zoning, ing this EDS? Plan Commission, City Council
If the Matter is a contract being handled by to complete the following:	he City's Department of Procurement Services, please
Specification #	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Person [X] 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 ☐ Yes No 7 Trust Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: 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 B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Title Name Co-Manager 737 Investment & Development Co, LLC Chicago Development Partners, LLC

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

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

Name	Business Address	rercentage in	dieresi in the
		Disclosing P	arty
737 Investment & Dev	elopment Co, LLC 1333 N. Kingsbur	-	40%
Chicago Development	Partners, LLC 1333 N. Kingsbur	y, Suite 206, Chicago, IL 60642	60%
	······		
<u>-</u>	•		
SECTION III —	BUSINESS RELATIONSHI	IPS WITH CITY ELECTI	ED OFFICIALS
	ing Party had a "business rela ty elected official in the 12 m		
☐ Yes	₹ No :		
	ify below the name(s) of such		describe such
	· · · · · · · · · · · · · · · · · · ·		\$ 141
			

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

:1 -

retained or anticipated to be retained)	Address .	(subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
	· · · · · · · · · · · · · · · · · · ·		
(Add sheets if necessary)		-	
X Check here if the Discle	osing Party ha	s not retained, nor expects to retain	, any such persons or entities
SECTION V - CERTIF	ICATIONS	in The Allin i	was a state of the
A. COURT-ORDERED C	CHILD SUPPO	ORT COMPLIANCE	
the City must remain in co	mpliance with	415, substantial owners of business their child support obligations thro	oughout the contract's term.
		y owns 10% or more of the Disclos as by any Illinois court of competer	
∵ Yes ※ No		person directly or indirectly owns closing Party.	10% or more of the
If "Yes," has the person en is the person in compliance		ourt-approved agreement for payme	ent of all support owed and
∏ Yes ∏ No			
B. FURTHER CERTIFIC.			· · · · · · · · · · · · · · · · · · ·
consult for defined terms (c submitting this EDS is the certifies as follows: (i) neit with, or has admitted guilt	e.g., "doing bu Applicant and her the Applic of, or has ever	ter 1-23, Article I ("Article I") (whitsiness") and legal requirements), it is doing business with the City, the ant nor any controlling person is concern to convicted of, or placed under ted, or conspiracy to commit bribe	f the Disclosing Party en the Disclosing Party urrently indicted or charged r supervision for, any

perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, of been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Universified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

	7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Furt						Further
Certifications), the Disclosing Party must explain		y must explain below:	/:	, , , , ,			
N/A		. 11. 1		·	<u> </u>		
	٠,		·				-:
				.•			

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). N/A
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
∐ is ⊠ is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the we conclusively presumed the			
D. CERTIFICATION RE	GARDING INTERES	T IN CITY BUSINESS	
Any words or terms that a meanings when used in th		-156 of the Municipal C	ode have the same
 In accordance with of the City have a financial entity in the Matter? Yes 		•	es any official or employee e of any other person or
NOTE: If you checked "Item D.1., proceed to Part		eed to Items D.2. and D.	.3. If you checked "No" to
elected official or employe any other person or entity for taxes or assessments, or	ee shall have a financia in the purchase of any or (iii) is sold by virtue mpensation for propert	property that (i) belongs of legal process at the su y taken pursuant to the C	vn name or in the name of to the City, or (ii) is sold nit of the City (collectively, City's eminent domain power
Does the Matter involve a	City Property Sale?		ı
☐ Yes	⊠ No		
3. If you checked "Ye officials or employees hav	· ·	e the names and business lentify the nature of such	
Name	Business Address	Nature of I	nterest
	5100		

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

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

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section
501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.
B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY
If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations. Is the Disclosing Party the Applicant?
☐ Yes ☐ No
If "Yes," answer the three questions below: 1. Have you developed and do you have on file affirmative action programs pursuant to applicable
federal regulations? (See 41 CFR Part 60-2.) Yes No
2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements? Yes No
3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
If you checked "No" to question 1. or 2. above, please provide an explanation:

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available 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 the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

Barry West Committee

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

One Eleven North LLC

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

(Print or type name of Disclosing Party)	ix PANTHER, WE by
By: Hauft	<u></u>
(Sign here)	,
HOWARD INGINER	· · · · · · · · · · · · · · · · · · ·
(Print or type name of person signing)	
MANAGER	- .
(Print or type title of person signing)	,
Signed and sworn to before me on (date)	prember 15, 2015
at WE County, MINNS	(state).
Ligh Baena	Notary Public.
OFFICIAL SEAL . LEIGH BAENA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:05/13/19	Page 12 of 13
······································	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

Yes

No

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

None

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 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

No	ne .					
Mni	ne .					
					S" (1)	. •
3	. If yes to (1) or (2) identified as a buildings to which	ding code scoff	law or problem I	andlord and the	rson or legal entity address of the building	ng o
٠.						:
	Yes		No	XN	ot Applicable	
. 2	2. If the Applicant is the Applicant iden 2-92-416 of the M	tifiëd as a build	ling code scoffla		any officer or direct dlord pursuant to Se	
	Yes		X No			
	Code?			•		••

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

In

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
1546 North Clark, LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is: 1. X the Applicant / Owner OR 2. A legal entity holding a direct or indirect interest in the Applicant. State the legal name of the
Applicant in which the Disclosing Party holds an interest: OR 3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 1229 N. North Branch, Suite 206
Chicago, Illinois 60642
C. Telephone: 312-961-1333 Fax: Email: hjweiner@gmail.com
D. Name of contact person: Howard Weiner
E. Federal Employer Identification No. (if you have one):
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
Amendment to Residential Business Planned Development 1272 located at 1546-50 N. Clark St/101-115 W. North Ave
Department of Planning & Development, Committee on Zoning G. Which City agency or department is requesting this EDS? Plan Commission, City Council
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Person X 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 ☐ Yes □No Trust 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 A\N 🔼 B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name One Eleven North, LLC Co-Manager Winmor North & Clark, LLC ,

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

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

Percentage Interest in the

Business Address

Name

		Disclosing	Party.	
One Eleven North, LLC	1333 N. Kingsbur	y, Suite 206, Chicago, IL 60646	40%	
Winmor North & Clark, LLC		Suite 5E, Chicago, IL 60654	60%	
		·		
				·
	*		• * *	
SECTION III - BUSIN	IESS RELATIO	NSHIPS WITH CITY ELEC	TED OFFICIALS	
Code, with any City elec-	ted official in the	s relationship," as defined in (12 months before the date this	-	Aunicipal
☐ Yes	Ď No			
		f such City elected official(s)		ot see org
				

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

retained or anticipated to be retained)	Address	(subcontractor, at lobbyist, etc.)		paid or e "hourly r	stimated.) rate" or "t ceptable) NOTE: b.d." is
Katriina S. McGuire c/o Thomp	son Coburn, LLP 5	5 E. Monroe St, 37th Fl,	Chicago, IL 60603	Attorney	Est \$20,000	<u> </u>
			·			
		12 de 14 april 2 de 1				
(Add sheets if necessary)	· · · · · · · · · · · · · · · · · · ·				
Check here if the Dis	closing Party ha	as not retained, nor	expects to retain	n, any such	persons (or entities
SECTION V - CERTI			, .	•	- 	
				.,	•	• .
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANC	E ·	1 100 1	. 84 .	٠, ،
Under Municipal Cod the City must remain in of Has any person who dire	compliance with	h their child support	t obligations thi	roughout th	e contract	t's term.
arrearage on any child su						
∏Yes XI		o person directly or closing Party.	indirectly owns	3 10% or m	ore of the	
If "Yes," has the person is the person in complian		reement?	ement for paym			red and
☐ Yes ☐ 1	lo	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			in the second	
B. FURTHER CERTIFI	CATIONS		and the second of the second o	57 L 10)+: +.	
1. Pursuant to Munic consult for defined terms submitting this EDS is th certifies as follows: (i) no with, or has admitted gui	(e.g., "doing be e Applicant and either the Appli	pter 1-23, Article I (usiness") and légal I is doing business cant nor any contro	"Article I")(wh requirements), with the City, th lling person is a	nich the Ap if the Discl hen the Disc currently in	plicant sh osing Par closing Pa dicted or	ould ty arty charged

criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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

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

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

and the first of the second of

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

The second of th

- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:							
N/A						<u> </u>	·····
						•	
				· ·			

presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). N/A
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
∐ is ⊠ is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively

	the word "None," or no resp ted that the Disclosing Party				ill be
D. CERTIFICATIO	N REGARDING INTERES	ST IN CITY	BUSINESS		
Any words or terms meanings when used	that are defined in Chapter I in this Part D.	2-156 of the	Municipal Co	ode have th	e same
	e with Section 2-156-110 of nancial interest in his or her				
NOTE: If you chec Item D.1., proceed to	ked "Yes" to Item D.1., prod Part É.	ceed to Item	s D.2. and D.3	3. If you cl	necked "No" to
elected official or en any other person or e for taxes or assessme "City Property Sale"	ursuant to a process of complete shall have a financial first in the purchase of any ents, or (iii) is sold by virtue. Compensation for proper financial interest within the	al interest in property the of legal pro ty taken pur	his or her ow at (i) belongs to cess at the sui suant to the C	n name or to the City, t of the Cit	in the name of or (ii) is sold by (collectively,
Does the Matter invo	lve a City Property Sale?		·		e
☐ Yes	⊠ No				
•	l "Yes" to Item D.1., provid s having such interest and i				of the City
Name	Business Address	·· -	Nature of In	terest	i. ,
,	· · · · · · · · · · · · · · · · · · ·		···: <u>,</u>		·
4. The Disclosin	g Party further certifies that	t na probibit	ed financial is	staract in th	a Matter will
	g Party further certifies that its official or employee.	r no bromen	èn tinancial II	rretest in m	E Manel Will

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
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.
1 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew,

amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

subcontractors to sub negotiations.	ally funded, federal reg mit the following infor	mation with their l	oids or in w	riting at the	e outset o	
Is the Disclosing Par			t " *	7. 11.	12 1	
∐ Yes	□№			ECHANICS		- 1 St 12
	three questions below:		1.02 *	· · · · · · · · · · · · · · · · · · ·	2	* ∫ ;
federal regulations? Yes 2. Have you filed	eloped and do you have (See 41 CFR Part 60-2. No I with the Joint Reporting Programs, or the Equa	ong Committee, the	Director of	the Office	e of Feder	ral
under the applicable t	filing requirements?			1000		·
	cipated in any previous		ontracte enh	•		. ;
equal opportunity cla	use?	contracts of subo	, .	jeet to the		
Yes	∏ No		•	,		

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

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available 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 the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

MY COMMISSION EXPIRES:05/13/19

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

	•		
1546 North Clark, LLC			2.11
(Print or type name of Disclosing Party) by ONE GLEYEN NORTH, LCC	by Chieny	· Developme	X PARTNERS
By: Sans		•	
(Sign here)			
Howard WEINER			
(Print or type name of person signing)		· · · · · · · · · · · · · · · · · · ·	
BOLE MANAGEN			•
(Print or type title of person signing)			
•			,
Signed and sworn to before me on (date) Sept at COUL County, [////p] (sta		015	
Ligh Baere Not	ary Public.		
Commission expires:			
OFFICIAL SEAL Page	e 12 of 13		

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

	g Party or any "Applicable Party" or any S onship" with an elected city official or dep	Spouse or Domestic Partner thereof currently epartment head?
Yes	X No	
If yes, please identi such person is connec	ify below (1) the name and title of such pe	erson, (2) the name of the legal entity to which city official or department head to whom such
None		

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 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a

building code scoffla Code?	w or problem	landlord pursuant to	Section 2-92-416 of	the Municipal
Yes		x No		
 If the Applicant is a I the Applicant identif 2-92-416 of the Mun 	ed as a buildi	blicly traded on any eang code scofflaw or p		
Yes		No	X Not Applica	able
	ig code scoffl	entify below the name aw or problem landlor de violations apply.	e of the person or le rd and the address o	gal entity f the building or
None				
the solution	<u> </u>		<u>: -1 </u>	<u> </u>
		·		

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitt	ting this EDS. Include d/b/a	a/ if applicable:
737 Investment & Development Co, LLC	·	
Check ONE of the following three boxes:		. 1.
Indicate whether the Disclosing Party submittin 1 the Applicant OR	ng this EDS is:	i.
 2. a legal entity holding a direct or indirect Applicant in which the Disclosing Party I OR 3. a legal entity with a right of control (see the control) 	holds an interest: 1546 North see Section II.B.1.) State th	Clark, LLC
which the Disclosing Party holds a right of B. Business address of the Disclosing Party:	1229 N. North Branch, Suite 206 Chicago, IL 60642	<u> </u>
C. Telephone: 312-266-8885 Fax: 31 D. Name of contact person: Glenn Emig	2-266-2597 Émail:	gemig@4gig.com
E. Federal Employer Identification No. (if you	have one):	
F. Brief description of contract, transaction or ownich this EDS pertains. (Include project num	ber and location of property	y, if applicable):
Amendment to Residential Business Planned Development		
G. Which City agency or department is request	Department of F ting this EDS? Plan Commission	Planning & Development, Committee on Zoning on, City Council
If the Matter is a contract being handled by t complete the following:	the City's Department of Pr	ocurement Services, please
Specification#	and Contract #	

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party: Person X 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 ☐ Yes □No 7 Trust Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: 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 \square No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title Glenn Emig Sole Member and Manager 2. Please provide the following information concerning each person or entity having a direct or

indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

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

Name		ddress		Percentage Interest in the				
			-		Disclosi	ng Party		
Glen Emig	1333 N. King	sbury, Suite 206, C	Chicago, IL 60	0642				
,					· ,			
				•	•			
SECTION	III BUSIN	NESS RELATI	IONSHIP!	S WITH C	TTV ELE	CTÉD OF	RICIALS	:
						0.22		,
Has the	Disclosing Pa	rty had a "busi	ness relatio	onship," as	defined in	Chapter 2	-156 of the	Municipal
Code, with	any City elec	ted official in t	he 12 mon	ths before	the date th	is EDS is s	igned?	•
∏ Yes	•	X No	٠.			••		
į j i ca	•	<u>M</u> 140						
If ves. pleas	se identify be	low the name(s) of such C	city elected	official(s)	and descr	ibe such	
		· · · · · · · · · · · · · · · · · · ·						
•								
	· ; , ,	· · · · · · · · · · · · · · · · · · ·		,: , , , , , , , , , , , , , , , , , ,				
		•						

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
X Check here if the Discl	osing Party h	as not retained, nor expects to retain	n, any such persons or entities
SECTION V - CERTIF	ICATIONS		. The state of the
A. COURT-ORDERED C	CHILD SUPP	ORT COMPLIANCE	
the City must remain in co	mpliance with	415, substantial owners of business the their child support obligations the yowns 10% or more of the Disclosus by any Illinois court of competer	oughout the contract's term.
☐ Yes X No		person directly or indirectly owns closing Party.	10% or more of the
is the person in compliance	with that agr		ent of all support owed and
consult for defined terms (e submitting this EDS is the certifies as follows: (i) neit with, or has admitted guilt	e.g., "doing but Applicant and her the Applicant, or has ever	oter 1-23, Article I ("Article I") (who is iness") and legal requirements), it is doing business with the City, the cant nor any controlling person is controlling person is controlling person is controlled, or conspiracy to commit bribe	f the Disclosing Party en the Disclosing Party urrently indicted or charged er supervision for, any

perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United-States-of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

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

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusived presumed that the Disclosing Party certified to the above statements.	У
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official of the City of Chicago (if none, indicate with "N/A" or "none"). N/A	
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during to 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in to course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.	þе
	.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION	
1. The Disclosing Party certifies that the Disclosing Party (check one)	
∐ is ⊠ is not	
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.	
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:	-
'We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory ender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory ender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing ousiness with the City."	
f the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):	

does not constitute Does the Matter in Yes 3. If you check	a financial interest within the meaning of this Part D. volve a City Property Sale? No led "Yes" to Item D.I., provide the names and business addresses of the City ees having such interest and identify the nature of such interest: Business Address Nature of Interest	
does not constitute Does the Matter in Yes 3. If you check officials or employ	wolve a City Property Sale? No led "Yes" to Item D.1, provide the names and business addresses of the City ees having such interest and identify the nature of such interest: Business Address Nature of Interest	
does not constitute Does the Matter in Yes 3. If you check officials or employ	volve a City Property Sale? No led "Yes" to Item D.I., provide the names and business addresses of the City ees having such interest and identify the nature of such interest:	
does not constitute Does the Matter in Yes 3. If you check	volve a City Property Sale? No led "Yes" to Item D.I., provide the names and business addresses of the City ees having such interest and identify the nature of such interest:	
does not constitute Does the Matter in	volve a City Property Sale?	N :
does not constitute		``:
	a financial interest within the meaning of this Part D.	` :
elected official or of any other person of for taxes or assessing	pursuant to a process of competitive bidding, or otherwise permitted, no City employee shall have a financial interest in his or her own name or in the name entity in the purchase of any property that (i) belongs to the City, or (ii) is so nents, or (iii) is sold by virtue of legal process at the suit of the City (collective). Compensation for property taken pursuant to the City's eminent domain process.	of ld ely,
NOTE: If you che Item D.1., proceed	ecked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No to Part E.	" to
	ce with Section 2-156-110 of the Municipal Code: Does any official or emploinancial interest in his or her own name or in the name of any other person or?	
Any words or term meanings when us	as that are defined in Chapter 2-156 of the Municipal Code have the same ed in this Part D.	
	ON REGARDING INTEREST IN CITY BUSINESS	
D. CERTIFICAT		

Page 8 of 13

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

which there occurs	ing Party will submit an updated certification at the end of each calendar quarter any event that materially affects the accuracy of the statements and information A.1. and A.2. above.	
501(c)(4) of the Int	ing Party certifies that either: (i) it is not an organization described in section ernal Revenue Code of 1986; or (ii) it is an organization described in section ernal Revenue Code of 1986 but has not engaged and will not engage in "Lobby	ying
form and substance subcontract and the	sing Party is the Applicant, the Disclosing Party must obtain certifications equal to paragraphs A.I. through A.4. above from all subcontractors before it awards Disclosing Party must maintain all such subcontractors certifications for the ter and must make such certifications promptly available to the City upon reque	any
B. CERTIFICATION	ON REGARDING EQUAL EMPLOYMENT OPPORTUNITY	
	rally funded, federal regulations require the Applicant and all proposed bmit the following information with their bids or in writing at the outset of rty the Applicant?	1. 18. 1. 1911
☐ Yes	□No	
If "Yes," answer the	three questions below:	1
	veloped and do you have on file affirmative action programs pursuant to applica (See 41 CFR Part 60-2.) No	ıble
Contract Complianc	d with the Joint Reporting Committee, the Director of the Office of Federal e Programs, or the Equal Employment Opportunity Commission all reports due filing requirements?	
3. Have you par equal opportunity cl	ticipated in any previous contracts or subcontracts subject to the	
Yes	☐ No	
f you checked "No	to question 1, or 2, above, please provide an explanation:	

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available 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 the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List-System ("EPLS")-maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

737 Investment & Development CO, LLC				
(Print or type name of Disclosing Party)				·
By: Hemeting			er e	1 P
(Sign here)			•	•
in the second se	<i>v.</i>	•	:: .	•
Glenn Emig	• .	•		
(Print or type name of person signing)		•	i .	•
Sole Shareholder and Manager				
(Print or type title of person signing)		٠.	·	
		-		
Signed and sworn to before me on (date) Sat County, 11111075	_ (state).	Public.	n. 14,	1015
Commission expires:	 '			
OFFICIAL SEAL LEIGH BAENA	Page 12	0.40		

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

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

1877 - Walter 1977

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

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

Yes

No

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

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 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Pursuant to Municipal Code? Code?	or problem landlord	10, is the Applicant pursuant to Section	or any Owner ident 2-92-416 of the Mi	ified as a inicipal
Yes	X No			· • •
2. If the Applicant is a legather the Applicant identified 2-92-416 of the Municipal 2-92-416.	as a building code so			
Yes	医维纳氏线性原体系统			
3. If yes to (1) or (2) above	1. A. S. C. C. C. C.	1 2 2 2 2 2 1 4 1 1 1 1 1 1 1 1 1 1 1 1	CONTRACTOR	
identified as a building of buildings to which the p	odë scofflaw or prob	lem landlord and t		ilding or
None				
94. 1 2. 20.20, 3. 500 a. (1 (12 m) (12 m) (13 m)		The second of th	

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

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(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested.

Amendment to Residential Business Planned Development
This recertification is being submitted in connection with 1272 at 1546-50 N. Clark SV101-115 W. North Ave
[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that
he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2)
warrants that all certifications and statements contained in the Disclosing Party's original EDS
are true, accurate and complete as of the date furnished to the City and continue to be true,
accurate and complete as of the date of this recertification, and (3) reaffirms its
acknowledgments.

Winmore North & Clark, LLC	Date: 12.7.15
(Print or type legal name of Disclosing Party)	
(sign here)	·
Print or type name of signatory:	1.30
John R. Markowicz	
Title of signatory:	. •* •
Manager	
Signed and sworn to before me on [date] Do	2_742_7075, by County,T [state].
Mouw-allomo	Notary Public.
Commission expires: Fch 97, 2011	OFFICIAL SEAL MARISSA MORENO Notary Public - State of Illinois My Commission Expires Feb 27, 2017

Ver. 11-01-05

J

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested. Amendment to Residential Business Planned Development This recertification is being submitted in connection with 1272 at 1546-50 N. Clark St/101-115 W. North Ave [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments. 737 Investment & Development Co, LLC (Print or type legal name of Disclosing Party) By: (sign here) Print or type name of signatory: Glenn Emig Title of signatory: Sole Shareholder and Manager Signed and swom to before me on [date

Notary Public.

Ver. 11-01-05

Commission expires:

OFFICIAL SEAL SANDRA E LEBRON NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/10/18

[state].

pm

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

Generally, for use with City Council matters. Not for City procurements unless requested.

RECERTIFICATION

Amendment to Residential Business Planned Development

This recertification is being submitted in connection with 1272 at 1546-5 [identify the Matter]. Under penalty of perjury, the person signing belo he/she is authorized to execute this EDS recertification on behalf of the warrants that all certifications and statements contained in the Disclosin are true, accurate and complete as of the date furnished to the City and accurate and complete as of the date of this recertification, and (3) reaffacknowledgments.	ow: (1) warrants that E Disclosing Party, (2) Ing Party's original EDS Continue to be true,	
Chicago Development Partners. LLC (Print or type legal name of Disclosing Party) Date:	12/8/15	
By:		
(sign here)		
Print or type name of signatory:	; ;	
Howard Weiner		
Title of signatory:		
Manager	:	
Signed and sworn to before me on [date] 12/9/15, by HOWAYA WEINER, at LOVE County, MINIO Notary Public.		

OFFICIAL SEAL

LEIGH BAENA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:05/13/19

Ver. 11-01-05

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requirements and the content of the Residential Busing This recertification is being submitted in connection with 1272-at 1546-50/N. Clark St/101 [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrant he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party's originare true, accurate and complete as of the date furnished to the City and continue to be accurate and complete as of the date furnished to the City and continue to be accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.	ness Planned Develo -115 W. North Ave ts that afty, (2) ginal EDS	pmen
One Eleven North LLC Date: 17/9/15 (Print or type legal name of Disclosing Party)	· · · · · · · · · · · · · · · · · · ·	
By: (sign here)		
Print or type name of signatory:		
Howard Weiner		
Title of signatory:		
Manager		
Signed and sworn to before me on [date] 12/9/15, by HOW AND WEITH , at COULL County, 1/1/1001 [state]. Notary Public.		
Commission expires: 5/13/19-		

OFFICIAL SEAL

MY COMMISSION EXPIRES 05/13 19

Ver. 11-01-05

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested. Amendment to Residential Business Planned Development This recertification is being submitted in connection with 1272 at 1546-50 N. Clark St/101-115 W. North Ave sidentify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments. Date: 12/9/15 1546 North Clark, LLC (Print or type legal name of Disclosing Party) By: (sign here) Print or type name of signatory: Howard Weiner Title of signatory: Sole Manager Signed and sworn to before me on [date] 12/9/15, by HOWAYA WOINLY, at COUL County, ///NOV Notary Public.

Ver. 11-01-05

Commission expires:

OFFICIAL SEAL