

City of Chicago



O2020-3706

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

7/22/2020

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 11-J at 3557 W Lawrence

Ave - App No. 20442

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

20442 INTRO DATE JULY 22, 2020

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all of the B3-2 Community Shopping District symbols and indications as shown on Map 11-J in the area bounded by:

West Lawrence Avenue, a line 133.21 feet east of and parallel to North Central Park Avenue, the 16' wide public alley next south of and parallel to West Lawrence Avenue, North Central Park Avenue,

to those of a B3-3 Community Shopping District.

SECTION 2. That the Chicago Zoning Ordinance be amended by changing all of B3-3 Community Shopping District symbols and indications as shown on Map 11-J in the area bounded by:

West Lawrence Avenue, a line 133.21 feet east of and parallel to North Central Park Avenue, the 16' wide public alley next south of and parallel to West Lawrence Avenue, North Central Park Avenue,

to those of a Residential-Business Planned Development which is hereby established in the area above described, subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part thereof and to no others.

SECTION 3. This Ordinance shall be in force and effect from and after its passage and due publication.

Address:

3557 West Lawrence, Chicago, Illinois

RESIDENTIAL PLANNED DEVELOPMENT NO. PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Planned Development Number (the "Planned Development") consists of approximately 16,651 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, Celadon Holdings III, 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.
- 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 Planned Development.

Ingress or egress shall be pursuant to the Planned Development 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.

Pursuant to a negotiated and executed Perimeter Restoration Agreement ("Agreement") by and between the Department of Transportation's Division of Infrastructure Management and the Applicant, the Applicant shall provide improvements and restoration of all public way adjacent to the property, which may include, but not be limited to, the following as shall be reviewed and determined by the Department of Transportation's Division of Infrastructure Management:

- Full width of streets
- Full width of alleys
- Curb and gutter
- Pavement markings
- Sidewalks
- ADA crosswalk ramps
- Parkway & landscaping

Applicant: Address:

Celadon Holdings III, LLC 3557 West Lawrence Avenue

Introduced:

July 22, 2020

The Perimeter Restoration Agreement must be executed prior to any Department of Transportation and Planned Development Part II review permitting. The Agreement shall reflect that all work must comply with current Rules and Regulations and must be designed and constructed in accordance with the Department of Transportation's Construction Standards for work in the Public Way and in compliance with the Municipal Code of Chicago Chapter 10-20. Design of said improvements should follow the Department of Transportation's Rules and Regulations for Construction in the Public Way as well as The Street and Site Plan Design Guidelines. Any variation in scope or design of public way improvements and restoration must be approved by the Department of Transportation.

- 4. This Plan of Development consists of 17 Statements and a Bulk Regulations Table; an Existing Land Use Map; an Existing Zoning Map; a Planned Development Property Line and Boundary Map; a Site Plan; a Landscape Plan; a Ground Floor Plan, and Building Elevations (North, South, East and West) prepared by Skender and dated July 22, 2020, submitted herein. 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 Chicago 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 Chicago Zoning Ordinance, this Planned Development shall control.
- 5. The following uses are permitted in the area delineated herein as a Residential Business Planned Development: Dwelling Units located on and above the ground floor; Multi-Unit Residential; Cultural Exhibits and Libraries; Postal Service; Animal Services (excluding shelter/boarding kennels and stables); Artist Work or Sales Space; Building Maintenance Services; Business Equipment Sales and Service; Business Support Services (excluding Day Labor Employment Agency); Communication Service Establishment; Eating and Drinking Establishments (all, including outdoor patio on a rooftop and at grade); Indoor Special Event including incidental liquor sales; Small Venues; Banquet or Meeting Halls; Financial Services (excluding payday loan, pawn shops and drive-through facilities); Food and Beverage Retail Sales (including liquor sales as accessory use); Vacation Rental; Shared Housing Unit; Medical Service; Office; Personal Service (including hair salon, nail salon or barbershop); Repair or Laundry Service, Consumer; General Retail Sales; Indoor Participant Sports and Recreation; Daycare, Children's Play Center; Artisan Manufacturing; Limited Manufacturing (catering and shared kitchen only); Co-located Wireless Communication Facilities; and related, incidental and accessory uses.
- 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 Chicago 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 Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purpose of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using a net site area of 16,652 square feet and a base

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FAR of 3.0, which has been increased by 0.50 pursuant to Section 17-13-0403-B and further increased by an addition 0.50 pursuant to Section 17-13-0403-C(2), resulting in a total maximum permitted FAR of 4.0.

With respect to Section 17-3-0403-B, the subject property is located within 1,320 feet of the Kimball station on the CTA Brown Line, no more than one parking space per dwelling unit is provided, and the Plans satisfy the criteria set forth in Section 17-13-0905-F.

With respect o Section 17-3-0403-C(2), and as further provided in Statement 16 below, the Applicant is providing 100% of the required affordable units on-site.

- 9. Upon review and determination, Part II Review, pursuant to Section 17-13-0610, 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, including Section 17-13-0800. 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 13-32-085, or any other provision of the Municipal Code of Chicago.
- 12. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to Section 17-13-0611-A, 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. The Applicant shall obtain the number of points necessary to meet the requirements of the Chicago Sustainable Development Policy, in effect at the time the Part II review process is initiated for each improvement that is subject to the aforementioned Policy and must provide documentation verifying compliance.

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- 15. The Applicant acknowledges that it is the policy of the City to maximize opportunities for Minority and Women-owned Business Enterprises ("M/WBEs") and city residents to compete for contracts and jobs on construction projects approved through the planned development process. To assist the city in promoting and tracking such M/WBE and city resident participation, an applicant for planned development approval shall provide information at three points in the city approval process. First, the applicant must submit to DPD, as part of its application for planned development approval, an M/WBE Participation Proposal. The M/WBE Participation Proposal must identify the applicant's goals for participation of certified M/WBE firms in the design, engineering and construction of the project, and of city residents in the construction work. The city encourages goals of 26% MBE and 6% WBE participation (measured against the total construction budget for the project or any phase thereof), and (ii) 50% city resident hiring (measured against the total construction work hours for the project or any phase thereof). The M/WBE Participation Proposal must include a description of the Applicant's proposed outreach plan designed to inform M/WBEs and city residents of job and contracting opportunities. Second, at the time of the Applicant's submission for Part II permit review for the project or any phase thereof, the Applicant must submit to DPD (a) updates (if any) to the Applicant's preliminary outreach plan, (b) a description of the Applicant's outreach efforts and evidence of such outreach, including, without limitation, copies of certified letters to M/WBE contractor associations and the ward office of the alderman in which the project is located and receipts thereof; (c) responses to the Applicant's outreach efforts, and (d) updates (if any) to the applicant's M/WBE and city resident participation goals. Third, prior to issuance of a Certificate of Occupancy for the project or any phase thereof, the Applicant must provide DPD with the actual level of M/WBE and city resident participation in the project or any phase thereof, and evidence of such participation. In addition to the forgoing, DPD may request such additional information as the department determines may be necessary or useful in evaluating the extent to which M/WBEs and city residents are informed of and utilized in planned development projects. All such information will be provided in a form acceptable to the Zoning Administrator. DPD will report the data it collects regarding projected and actual employment of M/WBEs and city residents in planned development projects twice yearly to the Chicago Plan Commission and annually to the Chicago City Council and the Mayor.
- 16. The Applicant acknowledges and agrees that the rezoning of the Property from the B3-2 Community Shopping District to the B3-3 Community Shopping District and then to a Residential Planned Development ("PD"), triggers the requirements of Section 2-45-115 of the Municipal Code (the Affordable Requirements Ordinance or the ARO). Any developer of a residential housing project within the meaning of the ARO must: (i) set aside 10% of the housing units in the residential housing project (the Required Units) as affordable units, or with the Commissioner of the Department of Planning and Development's (DPD) approval, provide the Required Units in an approved off-site location; (ii) pay a fee in lieu of the development of the Required Units; or, (iii) any combination of (i) and (ii); provided, however, that residential housing projects with 20 or more units must provide at least 25% of the Required Units on-site or off-site. If the developer elects to provide affordable units off-site, the off-site affordable units must be located within a two-mile radius from the residential housing project and in the same or a different higher income area or downtown district. The Property is located in a higher income area, within the meaning of the ARO, and the project has a total of 50 units. As a result, the Applicant's affordable housing obligation is 5 affordable units (10% of 50), 2 of which are Required Units (25% of 5, rounded up). Applicant has agreed to satisfy its affordable housing obligation by providing at least 5 affordable units in the rental building to be constructed in

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the PD, as set forth in the Affordable Housing Profile Form attached hereto as Exhibit TBD. The Applicant agrees that the affordable rental units must be affordable to households earning no more than 60% of the Chicago Primary Metropolitan Statistical Area Median Income (AMI), as updated annually by the City of Chicago. If the Applicant subsequently reduces (or increases) the number of housing units in the PD, the Applicant shall update and resubmit the Affordable Housing Profile Form to DPD for review and approval; DPD may adjust the number of required Affordable Units without amending the PD. Prior to the issuance of any building permits for any residential building in the PD, including, without limitation, excavation or foundation permits, the Applicant must execute and record an affordable housing agreement in accordance with Section 2-45-115(L). The terms of the affordable housing agreement and any amendments thereto are incorporated herein by this reference. The Applicant acknowledges and agrees that the affordable housing agreement will be recorded against the PD, or the applicable portion thereof, and will constitute a lien against such property. The Commissioner of DPD may enforce remedies for any breach of this Statement 16, including any breach of any affordable housing agreement, and enter into settlement agreements with respect to any such breach, subject to the approval of the Corporation Counsel, without amending the PD.

Notwithstanding the foregoing, if the Applicant receives Low-Income Housing Tax Credits, tax increment financing or other financial assistance whose affordability requirements exceed those of the Affordable Housing Ordinance from the City to develop affordable housing in any portion of the Planned Development (PD), the regulatory, redevelopment, loan or other agreement(s) to be executed by the City and the Applicant in connection with such tax credits or other financial assistance shall govern and control the Applicant's obligation to provide affordable housing for such subsidized portion of the PD.

17. This Planned Development shall be governed by Section 17-13-0612. Should this Planned Development ordinance lapse, the Commissioner of the Department of Planning and Development shall initiate a Zoning Map Amendment to rezone the property to the B3-3 Community Shopping District.

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RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT NO. ______BULK REGULATIONS AND DATA TABLE

Gross Site Area (sf): 27,590,69

Area of Public Rights-of-Way (sf): 10,940

Net Site Area (sf): 16,651

Maximum Floor Area Ratio: 4.0

Maximum Number of Dwelling Units: 50

Parking Spaces: 13

Bicycle Parking: 50

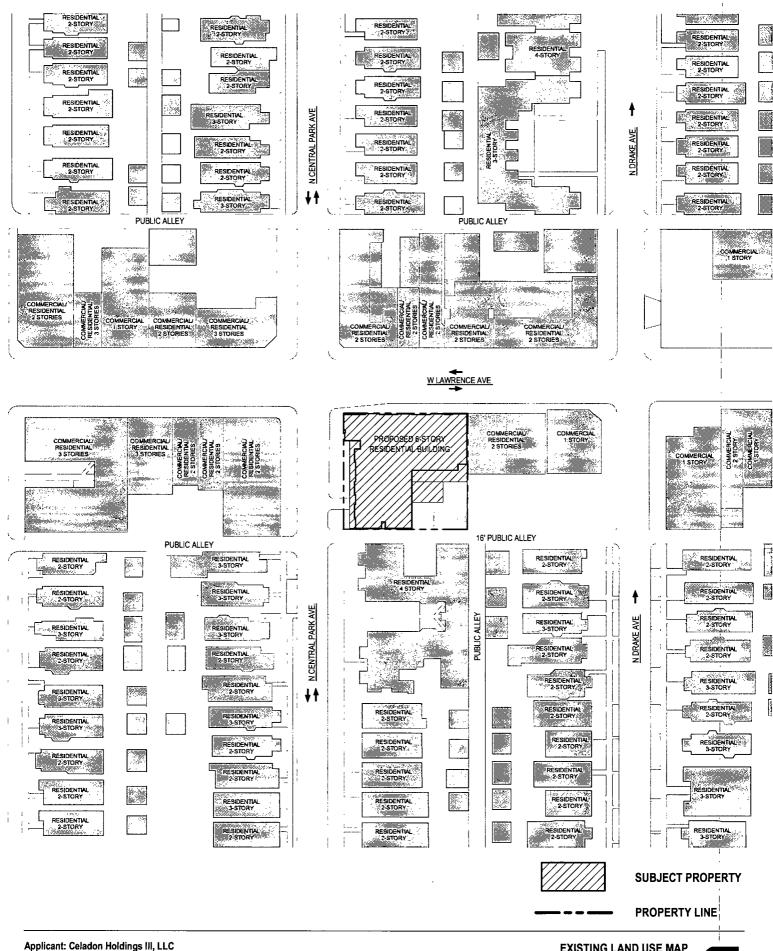
Loading Berth: 1 (10' x 25')

Maximum Building Height: 73' to top of roof structure

Minimum Setbacks: Per plans

Applicant: Celadon Holdings III, LLC Address: 3557 West Lawrence

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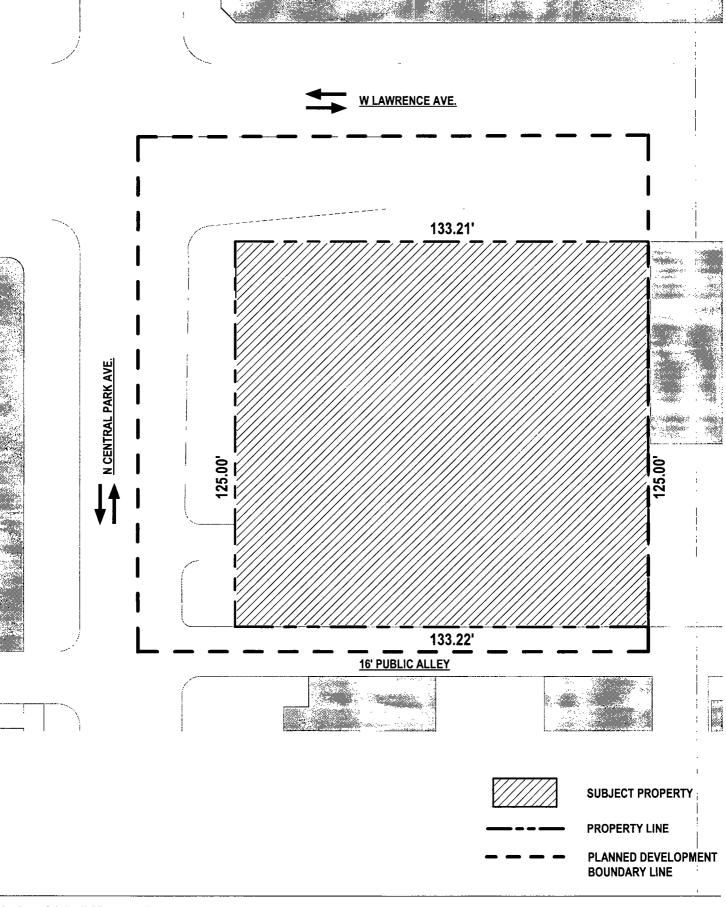


Address: 3557 West Lawrence Ave Introduced: July 22, 2020 Plan Commission: TBD

EXISTING LAND USE MAP

1" = 100' - 0"





PROPERTY LINE AND PLANNED DEVELOPMENT BOUNDARY MAP



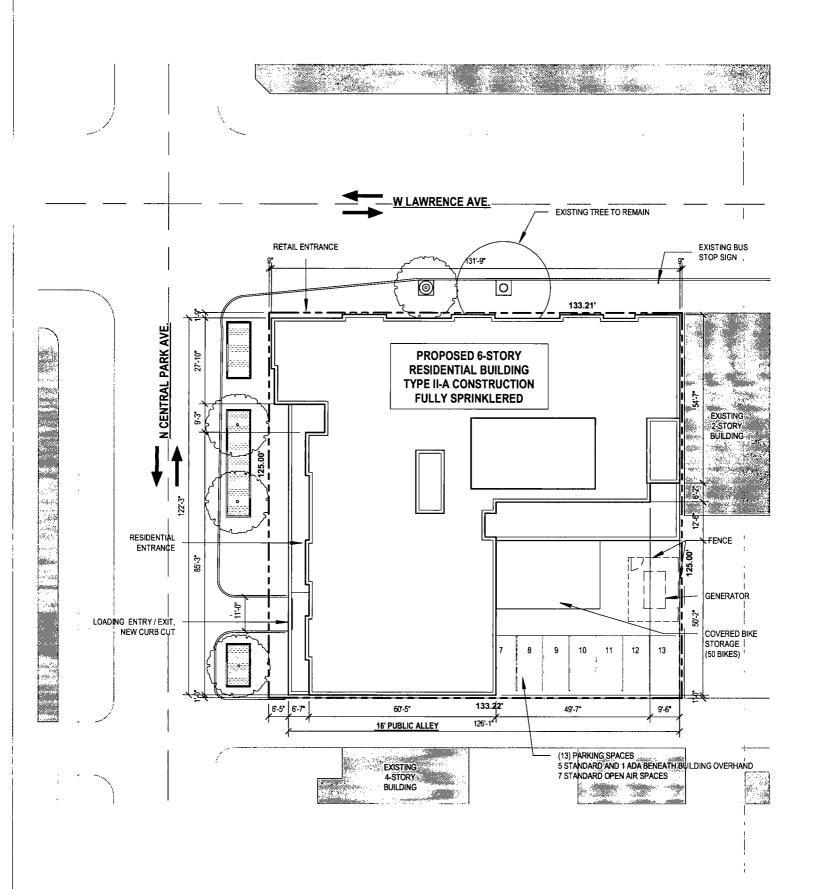




EXISTING ZONING MAP



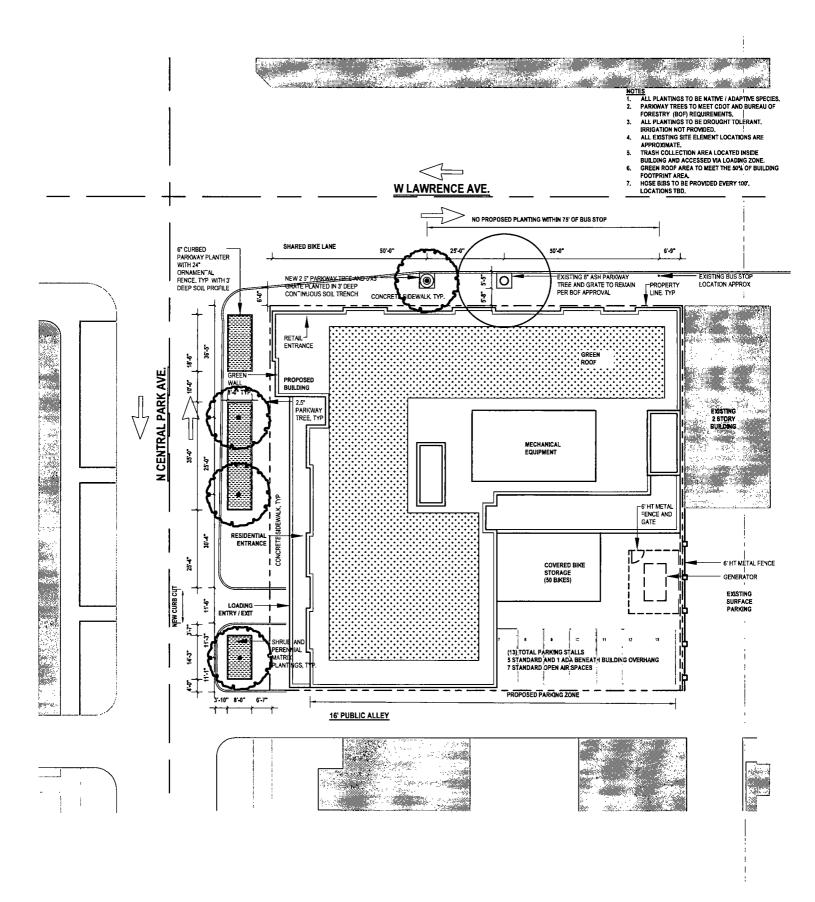




SITE PLAN

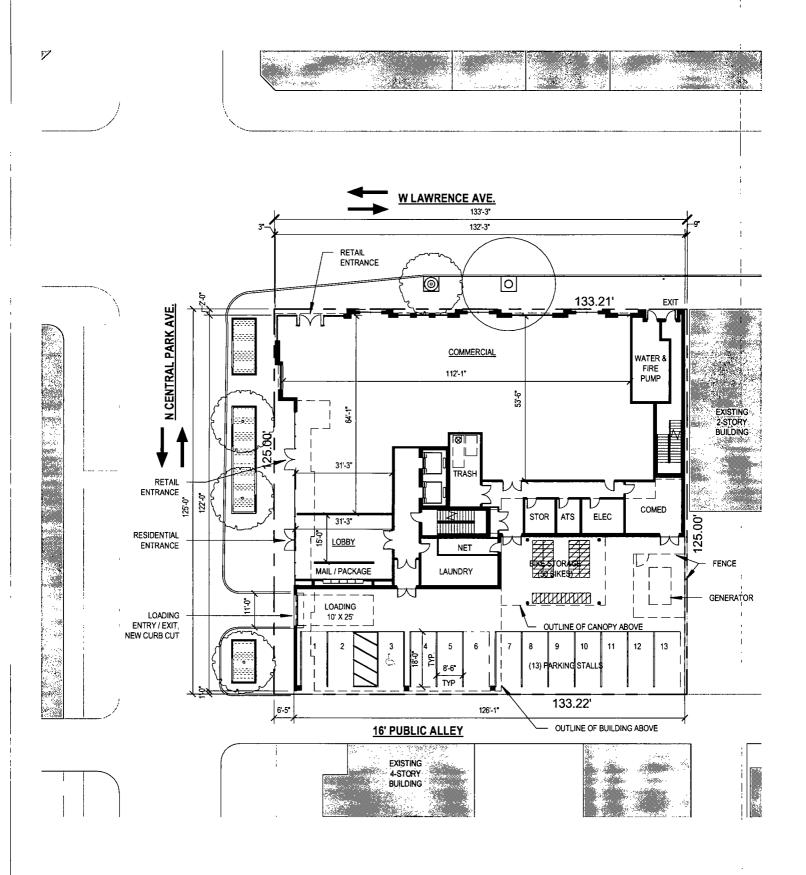
1' = 60' - 0"







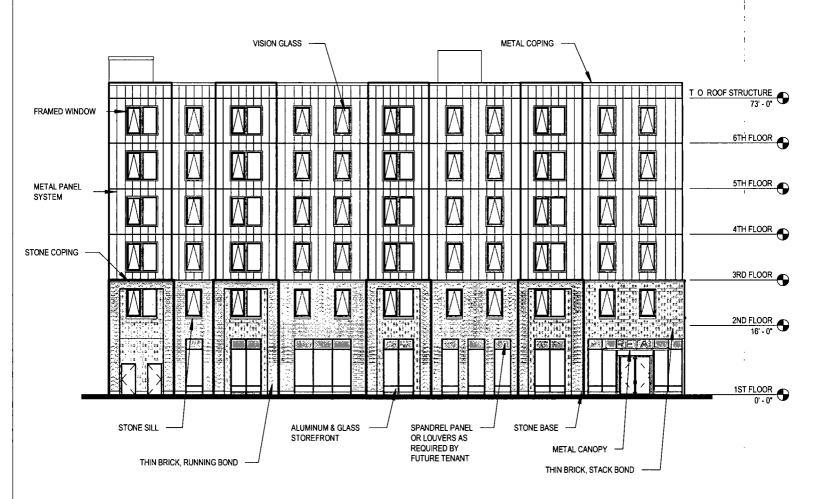




GROUND FLOOR PLAN

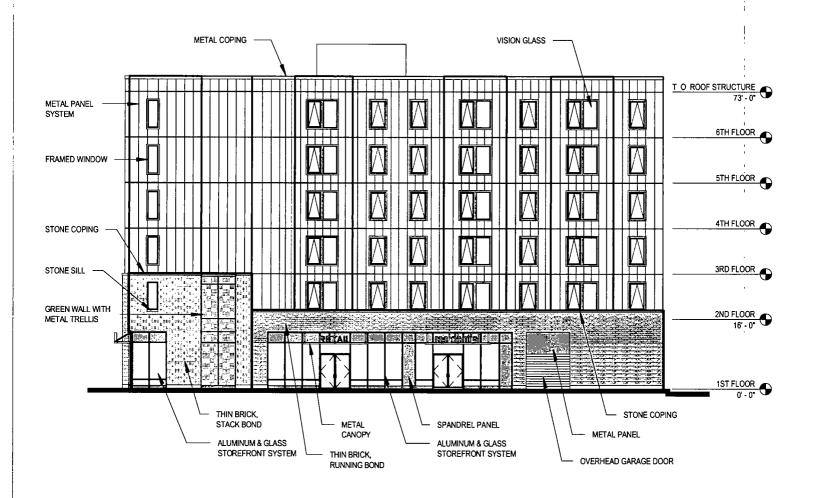
1" = 30'-0"



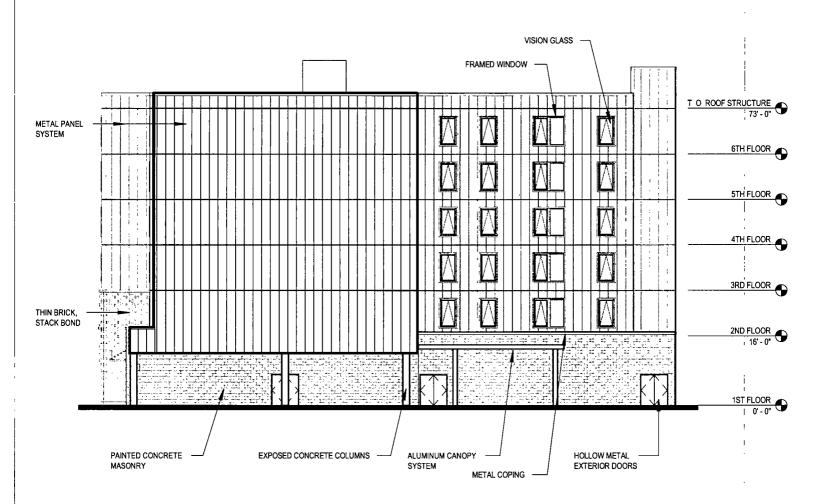


NORTH ELEVATION



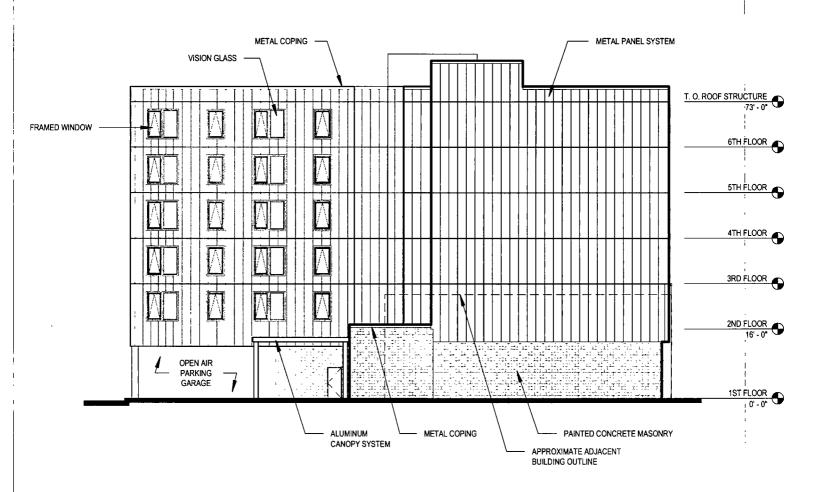


WEST ELEVATION



SOUTH ELEVATION





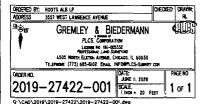
EAST ELEVATION



GREMLEY & BIEDERMANN LEGEND LARGINE ST PLCS Corporation Storm CB Sen Storm Combo MH Å PROFESSIONAL LAND SURVEYORS Water Buffalo Box ရ်မ Telephone MH 4505 NORTH ELSTON AVENUE, CHICAGO, IL 60630 Utility Pole ¥ PARK TELEPHONE. (773) 685-5102 EHAIL. INFOOPLCS-SURVEY.COM eggest o Electric MH Electric Light Pole with Traffic Signal ALTA / NSPS Land Title Survey CEN IRA Gas Hand Hole EASTWOOD AVE Tree - Deciduous Sign Post LOTS 6, 7, 8, 9 AND 10 IN BLOCK 69 IN NORTHWEST LAND ASSOCIATION'S SUBDIVISION OF THE WEST HALF OF BLOCKS 22 AND 27 AND ALL OF BLOCK 23, 24 AND 26 IN JACKSON'S SUBDIVISION OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERDIAN, IN COOK COUNTY, ILLINOIS, WITH BLOCKS 1 AND 8 AND BLOCK 2 (EXCEPT THE EAST 1 ACRE) IN CLARK'S SUBDIVISION OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. Bumper Post Cut Cross Maa nail - - Fence Line ---- Aeriol Wire --- Underlying Lot Line CONTAINING 16,651 SQUARE FEET OR 0.382 ACRES MORE OR LESS. VICINITY MAP (NOT TO SCALE) **GRAPHIC SCALE** CONCRETE, PANEMENT (IN FEET) 1" = 20" LAWRENCE **AVENUE** WEST (RECORD 66 FT, PUBLIC ROW) m FOUND CROSS NOTCH 2 00' NORTH & 0 53' WEST OF CORNER FOUND CROSS NOTCH 2 00' NORTH & 2.00' WEST OF CORNER CONCRETE NEW SO'02 E DE DENEMA RAM. 133.21 FOUND CROSS NOTCH 2 00' NORTH Đι NER DE BRICK IS 0.07" HEST & OH LINE R. 33 21' —WETAL FENCE CONNER 15 0.20' NORTH & 1 CF -ARNAL WIRE SERVICES POLICE CAMERA R 25 00 R 25 00 Ž. AVENUE 3 PARK SE FT. PUBLIC R N00725'59'" R&w 125.00 'AÉANT 10T · . . ž FENCE COMMER IS 0.13" WEST & 2.30" NORTH PENCE & GATE WOULD STORE 133.22 889.59.02 W SET CROSS NOTCH 3 00' SOUTH SET MAG NAIL 3 00' SOUTH PUBLIC ALLEY SURVEY NOTE. THIS SURVEY WAS PREPARED BASED ON FIRST AMERICAN TITLE INSURACOMMITMENT FILE NO 2967839 COMMITMENT DATE JUNE 19, 2020 8:00 AM AS TO MATTERS OF RECORD SURVEY NOTE APPARENT ENCROACHMENTS ENCROACHMENT OF THE BRICK BUILDING AND BRICK WALL LOCATED MAINLY ON THE LAND EAST OF AND ADJOINING ONTO THE LAND BY 007 FEET, 0 58 FEET AND 0.47 FEET ITEMS LISTED IN SCHEDULE TO 25 ENGROACHMENT UPON PROPERTY ADJOINING ON THE NORTH (LAWRENCE AVENUE) AND WEST (CENTRAL PARK AVENUE) BY THE GHAN LINK AND BRON FENCE/FENCE POSTS AND IRON FENCE/FENCE POSTS APPURTEMANT TO INSURED PREMISES TO THE EXTENT OF APPROXIMATELY 0.12 FEET TO 0.11 FEET NORTH AND 0.29 FEET TO 0.88 FEET WEST AS DISCLOSED BY SURVEY

THE SUBJECT PROPERTY LIES WITHIN FLOOD ZONE(S) YOTHER AREAS' ZONE
X. AREAS DETERMINED TO BE OUTSIDE THE DYS. ANNUAL CHANCE
FLOODFALM RE ROTTED ON 1703 COMAI.
EFFECTIVE DATE MOUSTS 19, 2009 AND, BASED THEREON, EXCEPT AS
REPECIFICALLY NOTED ON THE SURVEY, NO PART OF THE SUBJECT PROPERTY
LES WITHIN ANY AREA DESIGNATED AS 'TO,000 PROME AREA' 'SPECUL
FLOOD HAZARD AREA' OR 100 VIADA FLOOD DHAJARD AREA' 'SPECUL
EMERGENCY MANAGEMENT AGENCY, THE UNITED STATES ARMY CORPS OF
REGISTERS, THE US DEPARTMENT OF HOUSING AND URBAIN DEVALOPMENT,
THE STATECHTYCOUNTY OF COOK, 3357 WEST LAWRENCE AVENUE CHOCAGO,
LINCIDG OR ANY OTHER COSPICIMENTIAL AGENCY OR AUTHORITY HAVING
PROJECT PROPERTY LOCATED WITHIN ANY LAVE OR ANY CREEK STREAM,
PROJECT PROPERTY COCKTED WITHIN ANY LAVE OR ANY CREEK STREAM,
RIVER OR OTHER WATERCOURSE REQUISED TO BE LINGSTURBED BY AN
APPROPRIATE GOVERNMENTAL AGENCY OR AUTHORITY USED OF LINGSTURBED BY AN
APPROPRIATE GOVERNMENTAL AGENCY OR AUTHORITY.

REVIEWED WITH TITLE AND REVISED JULY 7, 2020 IRLI REVISED JULY 2, 2020 [RL]



ADDITIONAL WORK ADDED JUNE 29, 2020 IRLI

REGARDING TABLE A ITEM 19 THERE ARE NO OFF-SITE EASEMENTS INDICATED IN PROVIDED TITLE

REGARDING TABLE A ITEM 18 THERE IS NO OBSERVED DELINEATION OF WETLANDS (I.E. MARKERS, FLAGS, ETC.)

THE BOUNDARY LINE DIMENSIONS AS SHOWN ON THE SURVEY MAP FORM A MATHEMATICALLY CLOSED FIGURE WITHIN \pm 0.1 FOOT

REGARDING TABLE A ITEM 10(A) THERE IS NO MENTION OF ANY PARTY WALL AGREEMENT IN ANY DOCUMENTS PROVIDED REPER TO THE ALTAY NSPS LAND TITLE SURVEY STANDARDS SECTION 4(I) AND (II).

REGARDING TABLE A ITEM 11 AS TO OBSERVED EVIDENCE OF UTILITIES AND SURFACE MATTERS ONLY REGARDING TABLE A ITEM 16 THERE IS NO OBSERVED EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS REGARDING TABLE A ITEM 17 WE HAVE NO INFORMATION ABOUT PROPOSED CHANGES IN STREET RIGHT OF WAY LINES. THERE IS NO OBSERVED EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS, OR IN OSSERVED RIGHT OF WAY.

SURVEYOR'S LICENSE EXPIRES November 30, 2020

ALL REMAINING ITEMS ARE NOT A MATTER OF SURVEY.

THERE ARE NO GAPS AND GORES WITHIN ANY PORTION OF THE PROPERTY PROPERTY ADDRESS 3557 WEST LAWRENCE AVENUE, CHICAGO, ILLINOIS 60625

Note R. & M. denotes Record and Measured distances respectively

Distances are marked in feet and decimal parts thereof. Compare all points BEFORE building by same and at once report any differences BEFORE damage is done.

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ENCROACHMENT OF CONCRETE PAVEMENT LOCATED MAINLY ON THE LAND EAST OF AND ADJOINING ONTO THE LAND BY 0.10 FEET.

ENCROACHMENT OF THE WOOD FENCE LOCATED MAINLY ON THE LAND ONTO THE PUBLIC RIGHT OF WAY WEST OF AND ADJOINING BY 0.68 FEET

ENCROACHMENT OF THE METAL FENCE LOCATED MAINLY ON THE LAND ONTO THE PUBLIC RIGHT OF WAY WEST OF AND ADJOINING BY 0.62 FEET- 1.07 FEET

ENCROACHMENT OF THE METAL FENCE LOCATED MAINLY ON THE LAND ONTO THE PUBLIC RIGHT OF WAY NORTH OF AND ADJOINING BY 0.20 FEET

ENCROACHMENT OF THE AERIAL WIRE OVER AND ACROSS THE WEST SIDE OF THE L

NEF Assignment Corporation, an Illinois not-for-profit corporation, as nominee, its beneficiaries, successor and assigns National Equity Fund, Inc., an Illinois not-for-profit corporation, its successors and Catadon Holdings III, LLC, its brondfauries, successors endor assigns Roots ALB, L.P., an Illinois limited perturentip
First American Title Insurance Company
Chicago Metro Commercial Center

This is to certify that the map or plat and the survey on which it is based were made in accordance with the 2016 Minimum Standard Dotal Requirements for ALTANSPS Lend Title Surveys, jointly established and adopted by ALTA and NSPS, and includes (terms 1, 2, 3, 4, 7(a), 7(b)(1), 7(c), 8, 9, 10(a), 11, 13, 14, 16, 17, 18, 19 and 20 of Table A therefore.

field work was completed on June 11, 2020

Robert G. Bledermann
Professional fillinois Land Surveyor No 2802



#20442 INTRO DATE July 22, 2020

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1.	ADDRESS of the property Applicant is seeking to rezone:
	3557 West Lawrence, Chicago, Illinois
2.	Ward Number that property is located in: 33rd
3.	APPLICANT Celadon Holdings III, LLC
	ADDRESS 1305 Sheridan Road
	CITY Wilmette STATE IL ZIP CODE 60091
	PHONE 312-343-3285 EMAIL shenry@celadonco.com
	CONTACT PERSON Scott Henry
	Is the applicant the owner of the property? YES X NO If the applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the applicant to proceed.
	OWNER Same as above
	ADDRESS
	CITYSTATEZIP CODE
	PHONE EMAIL
	CONTACT PERSON
4.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning please provide the following information:
	ATTORNEY Mariah DiGrino / Liz Butler - DLA Piper LLP (US)
-	ADDRESS 444 West Lake Street, Suite 900
	CITY Chicago STATE IL ZIP CODE 60606
	PHONE (312) 368-7261 / -4092 FAX (312) 251-5833
	EMAIL mariah.digrino@dlapiper.com / elizabeth.butler@dlapiper.com

5.	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:		
	See attached Economic Disclosure Statements		
6.	On what date did the owner acquire legal title to the subject property? 2020		
7.	Has the present owner previously rezoned this property? If yes, when? No		
8.	Present Zoning District B3-2 Community Shopping District		
	Proposed Zoning District_B3-3 Community Shopping District		
9.	Lot size in square feet (or dimensions) 16,651 sf		
10.	Current Use of the Property Vacant and unimproved		
11.	Reason for rezoning the property <u>Elective Planned Development – large residential development</u> (17-8-0513)		
12.	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)		
	The Applicant requests a rezoning of the property located at 3557 West Lawrence from the B3-2 Community Shopping District to the B3-3 Community Shopping District and then to a Residential Planned Development in order to allow for the construction of a 6-story residential multi-unit building containing 50 residential dwelling units, 13 vehicular parking spaces, 50 bicycle parking spaces, and ground floor commercial uses including a daycare. A Transit-served Location Parking Reduction and Transit Served Location FAR Increase are proposed. The subject property is less than 1,320 feet from the Kimball CTA station entrance.		
13.	The Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO for more information). Is this project subject to the ARO? YESX NO		

COUNTY OF COOK STATE OF ILLINOIS	
authorized signatory of CELADON HOL on oath, states that all of the above statements and the statemen herewith are true and correct. Signature of A	ts contained in the documents submitted
Subscribed and Sworn to before me this All day of	OFFICIAL SEAL JOSEFINA GOMEZ-KARAS NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 07/02/22
For Office Use Only	
Date of Introduction:	
File Number:	

Ward:

OFFICIAL SEAL JOSEFINA GOMEZ-KARAE NOTER P. R.

· · · · · · · · · · · ·



DLA Piper LLP (US) 444 West Lake Street Suite 900 Chicago, Illinois 60606-0089 www.dlapiper.com

Mariah DiGrino mariah.digrino@us.dlapiper.com T 312.368.7261 F 312.251.5833

July 15, 2020

The Honorable Tom Tunney, Chairman City of Chicago Committee on Zoning Room 304, City Hall 121 North LaSalle Street Chicago, Illinois 60602

Teresa Cordova, Chairman City of Chicago Plan Commission Room 1000, City Hall 121 North LaSalle Street Chicago, Illinois 60602

Re: **Application for Elective Planned Development** Celadon Holdings III, LLC

Dear Chairman Tunney:

The undersigned, Mariah DiGrino, an attorney with the law firm of DLA Piper LLP (US), which firm represents Celadon Holdings III, LLC, the applicant for an amendment to the Chicago Zoning Ordinance to apply for an elective planned development, certifies that she has complied with the requirements for Section 17-13-0107 of the Chicago Zoning Ordinance by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet of each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways. Said written notice was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; a statement that the applicant intends to file the application for change in zoning on approximately July 15, 2020 and a source for additional information on the application.

The undersigned certifies that she has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance, and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

Very truly yours,

DLA Piper LLP (US)

Mariah DiGrino

Subscribed and sworn to before me This \sightarrow day of July, 2020.

Notary Public

BETH HARRINGTON Official Seal Notary Public - State of Illinois

My Commission Expires Dec 21, 2021

EAST\174859222.1



DLA Piper LLP (us)
444 West Lake Street
Suite 900
Chicago, Illinois 60606-0089
www.dlapiper.com

Mariah DiGrino mariah.digrino@us.dlapiper.com T 312.368.7261 F 312.251.5833

July 15, 2020

FIRST CLASS MAIL

Dear Sir or Madam:

As required by Section 17-13-0107 of the Municipal Code of the City of Chicago, please be informed that on or about July 15, 2020, the undersigned, on behalf of Celadon Holdings III, LLC (the "Applicant"), intends to file an application to rezone the property located at 3557 West Lawrence, Chicago, Illinois (the "Property") in the B3-2 Community Shopping District. A map of the Property is printed on the reverse side of this letter.

The Property is currently vacant and unimproved. The Applicant seeks to rezone the property from the B3-2 Community Shopping District to the B3-3 Community Shopping District and then to a Residential Planned Development to allow for the construction of a 6-story residential multi-unit building containing 50 residential dwelling units, 13 vehicular parking spaces, 50 bicycle parking spaces, and ground floor commercial uses including a daycare. A Transit-served Location Parking Reduction and Transit Served Location FAR Increase are proposed. The subject property is less than 1,320 feet from the Kimball CTA station entrance.

Please note that the Applicant is not seeking to rezone or purchase your property. You are receiving this notice as required by the Chicago Municipal Code because the assessor's tax records indicate that you own property within 250 feet of the Property.

I am an authorized representative of the Applicant and my address is 444 West Lake Street, Suite 900, Chicago, IL 60606. The Applicant, Celadon Holdings III, LLC, is the owner of the property and their address is 1305 Sheridan Road, Wilmette, IL 60091.

Please contact me at 312-368-7261 or my colleague Liz Butler at (312) 368-4092 with questions.

Very truly yours,

DLA Piper LLP (US)

Mariah DiGrino



July 15, 2020 Page Two

MAP



PINS

13-14-200-001-0000, 13-14-200-002-0000 AND 13-14-200-003-0000

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:			
Check ONE of the following three boxes:			
			the contract, transaction or oth
OR 3. [] a legal entity with a direct or indirect right of control of the Applicant (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 Dis	sclosing Party:	1305 Sheridan Roa Wilmette, IL 60091	
C. Telephone: 312-343-3285	Fax:		Email: shenry@celadonco.com
D. Name of contact person:	Scott Henry		
E. Federal Employer Identific	ation No. (if you	ı have one):	- · · · · · · · · · · · · · · · · · · ·
F. Brief description of the Ma property, if applicable):	tter to which this	s EDS pertains. ((Include project number and location of
Application for planned development	opment for the p	roperty located a	t 3557 West Lawrence
G. Which City agency or depa	ertment is reques	ting this EDS?D	PD
If the Matter is a contract being complete the following:	g handled by the	City's Departme	ent of Procurement Services, please
Specification #	-	_ and Contract #	<u> </u>
Ver.2018-1	Pa	nge 1 of 15	ļ

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [] Person [k] 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 [] No [] Yes [] Other (please specify) [] Trust 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 [] Organized in Illinois [] No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf. Name Title Scott Henry Manager

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

> 7	D	
Name Scott Henry	Business Address 1305 Sheridan Road, Willmette, II, 6009	Percentage Interest in the Applicant
Scott Henry 1305 Sheridan Road, Willmette, IL 60091 51% Aron Weisner 1305 Sheridan Road, Willmette, IL 60091 49%		
SECTION III - OFFICIALS	- INCOME OR COMPENSATION TO, C	OR OWNERSHIP BY, CITY ELECTE
	ng Party provided any income or compensation preceding the date of this EDS?	ion to any City elected official during the [] Yes [x] No
	sing Party reasonably expect to provide any is uring the 12-month period following the dat	<u> </u>
•	of the above, please identify below the name	e(s) of such City elected official(s) and
inquiry, any City	ected official or, to the best of the Disclosing elected official's spouse or domestic partnef the Municipal Code of Chicago ("MCC")) in [x] No	r, have a financial interest (as defined in
	dentify below the name(s) of such City elect escribe the financial interest(s).	ed official(s) and/or spouse(s)/domestic

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate when paid or estimated "hourly rate" or "not an acceptable	l.) NOTE: t.b.d." is
DLA Piper LLP (Retained	<u>d) 444 West</u>	t Lake Street, Chicago, IL 60606	<u>-</u>	55,000 (est.)
Skender - Retained - 13	30 West Ful	lton Street, Ste. 200, Chicago IL 6	60607 - Architect \$	55,000 (est.)
				!
(Add sheets if necessary)				I
[] Check here if the Disc	closing Party	has not retained, nor expects to r	etain, any such perso	ons or entities.
SECTION V CERTIF	EICATIONS	S		
A. COURT-ORDERED	CHILD SUF	PPORT COMPLIANCE		
Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.				
Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?				
[] Yes [X] No [] No person directly or indirectly owns 10% or more of the Disclosing Party.				
If "Yes," has the person entire the person in compliance		a court-approved agreement for pa agreement?	yment of all support	owed and
[] Yes [] No	[] Yes [] No			
				ı

B. FURTHER CERTIFICATIONS

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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

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

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

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

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

believe has not provided or cannot provide truthful certifications.

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):		
	pages at accessing),	
	the word "None," or no response a med that the Disclosing Party certif	ppears on the lines above, it will be led to the above statements.
D. CERTIFICATI	ON REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or term	ns defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable in		ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
[] Yes	[x] No	
-	ecked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employed other person or ent taxes or assessment "City Property Sal	the shall have a financial interest in he tity in the purchase of any property ats, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[]Yes	[] No	
	· · -	mes and business addresses of the City officials fy the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
	g Party further certifies that no prohity official or employee.	ibited financial interest in the Matter will be

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Metter 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, as amended, 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, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

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

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

Is the Disclosing Party the Applicant?

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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.

	[] Yes	[] No
If	"Yes," answer the three	uestions below:
	Have you developed and deral regulations? (See 4)	d do you have on file affirmative action programs pursuant to applicable 1 CFR Part 60-2.) [] No
Co ap	_	Joint Reporting Committee, the Director of the Office of Federal Contract he Equal Employment Opportunity Commission all reports due under the nts? [] No [] Reports not required
3.		n any previous contracts or subcontracts subject to the [] No
If	you checked "No" to que	stion (1) or (2) above, please provide an explanation:

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SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

CERTIFICATION

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

Celadon Holdings III, LLC	
(Print or type exact legal name of Disclosing	g Party)
By: (Sign Here)	
Scott Henry	
(Print or type name of person signing)	
Manager (Print or type title of person signing)	
Signed and sworn to before me on (date)	
atCounty,	_ (state).
	_
Notary Public	
Commission expires:	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

[] Yes	[X] No	
which such person	is connected; (3) the na	me and title of such person, (2) the name of the legal entity to me and title of the elected city official or department head to nip, 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% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

	10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[X] No	
• • •	ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] No	[X] The Applicant is not publicly traded on any exchange.
	lentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which
	· · · · · · · · · · · · · · · · · · ·
	[X] No I legal entity purity as a building [] No I bove, please identity purity as a building

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

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

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

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