

City of Chicago



Office of the City Clerk

Document Tracking Sheet

Meeting Date: 6/25/2021

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No.11-H at 2250-2258 W Irving

Park Rd - App No. 20757T1

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

#20757-TI INTRO DATE JUNE 23, 2021

ORDINANCE

Be it Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing the current B2-3 Neighborhood Mixed-Use District and B1-1 Neighborhood Shopping District symbols and indications as shown on Map Number 11-H in the area bounded by:

The public alley next north of and parallel to West Irving Park Road; a line 100.00 feet east of and parallel to the east line of North Oakley Avenue; West Irving Park Road; North Oakley Avenue

to those of a B3-3 Neighborhood Mixed-Use District.

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

Common Address: 2250-2258 West Irving Park Road

PROJECT NARRATIVE AND PLANS FOR TYPE-1 ZONING MAP AMENDMENT AT 2250-2258 WEST IRVING PARK ROAD

The Applicant requests a zoning change for the property located at 2250-2258 West Irving Park Road, Chicago, Illinois 60618 from the B2-3 Neighborhood Mixed-Use District and B1-1 Neighborhood Shopping District to B2-3 Neighborhood Mixed-Use District in order to construct a five-story, 61'-4" tall mixed-use building. The proposed building will have thirty-seven (37) residential dwelling units located on the second through fifth floors. The ground floor will be improved with approximately 2,870 square feet of commercial space, twenty-one (21) parking spaces, and forty (40) bicycle parking spaces. The proposed building is approximately 112 feet from the Western Avenue CTA bus line (bus TOD) and, accordingly, is a Transit Served Location eligible for a reduction of the minimum lot area from 400 square feet per unit to a minimum of 300 square feet per unit, and a parking reduction of up to fifty (50) percent from the required thirty-seven (37) parking spaces. Based on this, the applicant seeks a reduction of sixteen (16) parking spaces to the proposed twenty-one (21) parking spaces.

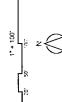
Lot Area	11,537 square feet
Floor Area Ratio	3.6
Building Area (for FAR calculation only)	41,391 square feet*
Density (Lot Area per Dwelling Unit)	312 square feet per unit**
Number of Dwelling Units	37
Commercial Space	2,870 square feet
Off-Street Parking	21 parking spaces***
Bicycle Parking	40 spaces
Setbacks:	
Front	0'-0"
Side (Alley)	2'- 4½"
Side (ROW)	0'-0"
Rear	16' -0''
Building Height	61' -4"

^{*}Additional 0.6 FAR based on 17-3-0403-B

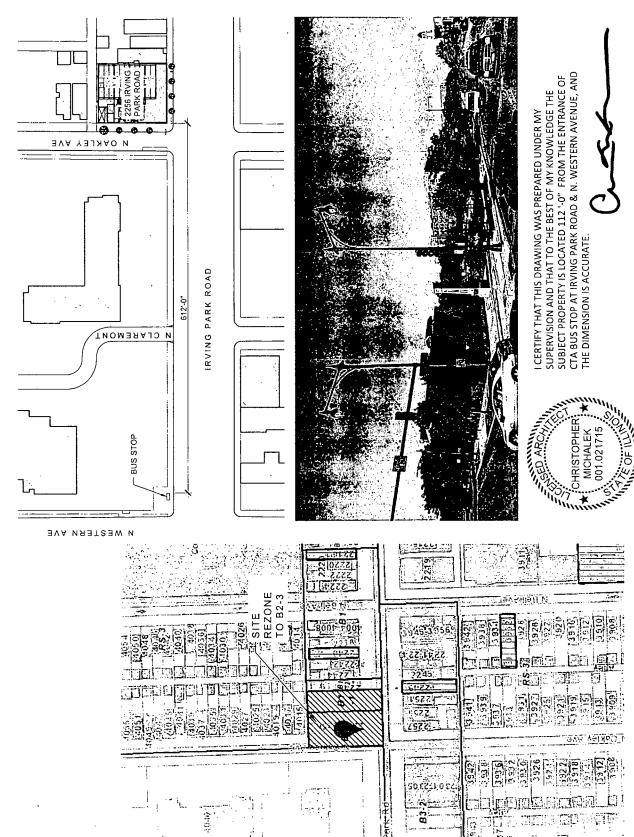
^{**}Reduction from the required 400 square feet per unit per Section 17-3-0402-B.

^{***}Reduction per 17-10-0102-B and compliance with Section 17-13-0905-F.1 (a-e), Parking Reduction for Transit Served Locations.

2256 W. IRVING PARK ROAD CHICAGO, IL 60618



JUNE 15, 2021



11216 i= .

LANDROSH

ZONING DATA					
Project Address		2256 W. Irving Pa	2256 W. Irving Park Road Chicago, IL 60618	, IL 60618	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Chicago Zoning Ordinance		City of Chicago Zoning Ordinance	Ordinance		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Last Updated		6/15/2021			NO PERCON
BULK AND DENSITY		Existing Zoning	Proposed Zoning	Proposed Project	Project
Lot Area [SF]		11,537	11,537	11,537	,
Zoring District		87:3	82-3 TOO	QOT 6-58	æ
Use Group		Restaurant	Muth-Family Residental	Multi-Farmly Residential	esidential
Maximum Floor Area Ratio [F.A.R.]		9.0	0 *	Actual Ratio [F A R.]	36
Maximum Area Allowed by F.A.R.		34,611	48,148	Actual Area (F.A.R.)	41,391
Minimum Lot Area Per Dweding Unit (SF)		0017	300 / 200	Actual Lot Area Per Unit	312
Maximum Number of Dwelling Units		¥Z	040	Actual Number of Units	37.0
Minimum Required Business Area [%]		%0Z	20%	Proposed Business Area [%]	1 25%
Minimum Required Business Area (SF)		2,307	2,307.4	Proposed Business Area (SF)	F] 2,870
YARDS/HEIGHT					
Required Yards [ft]	Front	₽-0	0-0	Proposed	.OO
	Sido [Alley]	0.0	0.0	Proposed	2.4 1/2
	Side [ROM]	60 % of front yard abuting rear	60 % of front yard abuting rear Proposed	Proposed	۵-0
	Rear @ Floors w/Dwelling	30-0	30-0	Proposed	16.0

over. "Log abus RS-3 desect to fin north but due to the alloy breaking districts no serbock is required -Lot is transitianned, 612-0" from the CTA bus stop at the corner of Infrig Park and N Western Ass

8 A

1 per 25 of stroot fromage Provided
NA Provided
Required Provided

1 por 25' of stroot frontage NA

17-11-0100 17-11-0200

Required Parkway Trees
Vehicutar Use Area Landscaping
Trash Area Screening Required

ANDSCAPING

Required

00

Provided Provided Provided

N/A 1 Por 2 Auto Spaces ٧×

A) By 2 Auto Spaces

25,000-189,899 SF = 1 Berth

Resident al
Commercial
Resident al
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Commercial
Resident al
Commercial
Commercial
Commercial

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2256 W. IRVING PARK ROAD CHICAGO, IL 60618

00 00 0.0

| S Per Unit | Provided | NA | Provided | NA | Provided | 1 Per 25 | Provided | NA | Provided | 25,000-199,999 SF = 1 Bert | Provided |

1 Per Uhrt NA 1 Per 25

Maximum Building Height [ft]

Required Off Street Perking Spaces Scauling Accessible. 0

ZONING DATA

LANDROSH

	AUMING DAIA	
	Site Area	11,537
	Zoning District	B2-3 TOD
		Mutte-Family
_	Ose Group	Residential
•		
	REQUIRED BULK & DENSITY	
	Maximum FAR	4 0
	Maximum FAR [SF]	46,148
	Minimum Lot Area Per Unit	15
	Maximum Units Allowed	54
	Required Business Area [%]	20%
	Required Business Area [SF]	2,307
	Required Yards:	
	Front	.D0
	Side [Cumulative]	0.0
	Side [Mn.One Side]	60 % of front yard
	Rear	9
_	Maximum Butding Height	_0-,0 <u>/</u>

18. VSPHALT PUBLIC ALLEY

GARAGE

EXISTING 2-STORY RESIDENTIAL BUILDING

GARAGE

EXISTING 2-STORY RESIDENTIAL BUILDING

61:-4	Proposed Building Height
16-0	Rear
0-0	Side [ROW]
2-4 1/2	Side [Alley]
 0C	Front
	Proposed Yards:
2,870	Provided Business Area [SF]
25%	Provided Business Area [%]
37	Actual Number of Units
312	Actual Lot Area Per Unit
41,391	Actual FAR (SF)
36	Actual FAR
	PROPOSED BULK & DENSITY

18.0

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RESIDENTIAL ENTRY / EXIT

N OAKLEY AVE

8'-0'8

(20) PARKING SPACES +(1) ADA SPACE (21) TOTAL SPACES

0-8

2256 W IRVING PARK

113.-0

DIVVY BIKE STATION

GARAGE

16' ASPHALT PUBLIC ALLEY

GARAGE ENTRY / EXIT

· UTILITY POLE, TYP 100 001

ZETBVCK - 5.-4<mark>5</mark>..

(1) EXISTING -TREE

PROJECT DATA	
First Floor Gross SF	10,725
Second-Fourth Floor Gross SF.	
3 Floors @ 9,379	28,137
Fifth Floor Gross SF:	8,134
Total Gross SF:	46,998
First Floor FAR SF	5,120
Second-Fourth Floor FAR SF:	
3 Floors @ 9,379	28,137
Fifth Floor FAR SF	8,134
Total FAR:	41,391

2256 W. IRVING PARK ROAD GO, II. 60618

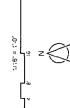


re Plan

2256 W PARK CHICAGO	SITE SITE
8,134 44,996 5,120 28,137 8,134 41,391	
Fifth Floor Gross SF. Total Gross SF. First Floor FAR SF. Second-Fourth Floor FAR SF. 3 Firth Floor FAR SF. Total FAR:	
EXISTING 3-STORY MIXED-USE BUILDING	
EXISTING 4-STORY MIXED-USE BUILDING	
TORY MULTI-FAMILY UILDING W GROUND KING AND RETAIL F FOOTPRINT GROSS SF	STREET LAWP
. NERNSHIP YET I	ō
PROPOSED 5- RESIDENTIAL FLORD 74,115 46,99	IRVING PARK ROAD
(7) NEW TREES .	STREET LAMP, TYP



2256 W. IRVING
PARK ROAD
CHICAGO, IL 60618



GROUND FLOOR PLAN

JUNE 15, 2021

Titutilli III 18'-0" .0-.8 (20) PARKING SPACES
+(1) ADA SPACE
(21) TOTAL SPACES 22'-0" 73.-0" 16' ASPHALT PUBLIC ALLEY IRVING PARK ROAD P .0-.66 18'-0" ***0-**'8 .0-.8 ELEV STAIR TRASH COMMERCIAL SPACE 2,870 SF ELECTRICAL ROOM 9 BIKE ROOM (40) BIKES LOBBY PACKAGE ROOM 26.-0" PUMP ROOM > ~ 2.-4^Σ. ~ 2.-4^Σ. <u>"0-'E iğ</u> N OAKLEY AVE LOADING - -BERTH



Unit-A 14			
	6 0	1,019	14,266
Unit - B: 11	©	798	8,778
Unit-C 7	6	740	5,180
Unit-D 4	8	200	2,000
Unit-E: 1	6)	1,178	1,178
Total Units:			37
Total Net SF:			31,402
Average Unit Size SF:	ize SF:		84
Notes Final	Final unit layouts will be are subject to change	Final unit layouts will be determined and sizes are subject to change	d and sizes

		TERRACE AT SECOND FLOOR		-	16'-0"
UNIT - A 2 BED / 2 BATH	UNIT - B 1 BED / 1 BATH 798 SF	UNIT - B 1 BED / 1 BATH 798 SF	UNIT - B 1 BED / 1 BATH 5 798 SF 6	UNIT - A 2 BED / 2 ВАТН 5-0 1,019 SF 60 41-6"	
SETB. CNIT - A 2 BED/2 BATH	UNIT - C STAIR 18ED/18ATH T40 SF	UNIT - C 1 BED / 1 BATH 740 SF	308" STAIR UNIT - D STUDIO 50 STAIR 500 SF	UNIT - A - 2 BED / 2 BATH - 1,019 SF - 41-6"	.00

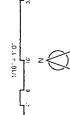
JUNE 15, 2021

2nd - 4th FI 00R PLAN

2256 W. IRVING PARK ROAD CHICAGO, IL 60618



2256 W. IRVING PARK ROAD CHICAGO, IL 60618



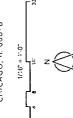
5th FLOOR PI AN

JUNE 15, 2021

RESIDENTIAL SETBACK TERRACE AT SECOND FLOOR 1 31.-0" -0-.1Z S2.-0**..** UNIT - F 2 BED / 2 BATH 1,178 SF UNIT - B 1 BED / 1 BATH 798 SF UNIT - A 2 BED / 2 BATH 1,019 SF UNIT - B 1 BED / 1 BATH 798 SF 38.-0. 38.-0. 41'-6" COMMON TERRACE AT FIFTH FLOOR LI C STAIR STARR UNIT - A 2 BED / 2 BATH 1,019 SF UNIT - C 1 BED / 1 BATH 740 SF UNIT - D STUDIO 500 SF 40'-0" 41.-6 COMMON AMMENITIES 1,142 SF 40.-0 30'-8" 30.-8" 34.-8" .8-.12 13-8" 52.0. 12.-0.. .0-.86 17'-4<u>1"</u> RESIDENTIAL SETBACK **.**0-.86



2256 W. IRVING PARK ROAD CHICAGO, IL 60618



SOUTH ELEVATION

SOUTH ELEV.

БРОРЕЯТУ СІИЕ BNJ TRBGORG 5th FLOOR EL: +50'-0" N OFKIEL FAE

JUNE 15, 2021

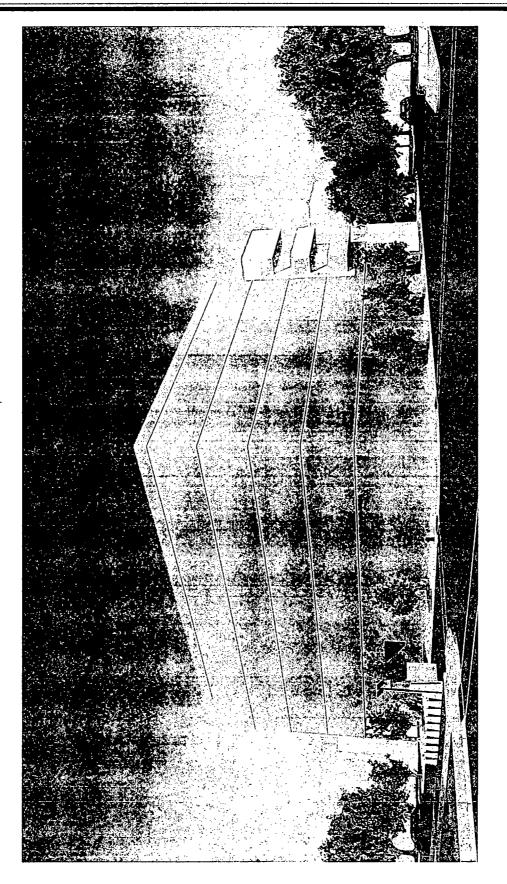
PROPERTY LINE EXISTING 2-STORY HOUSE

- ::::

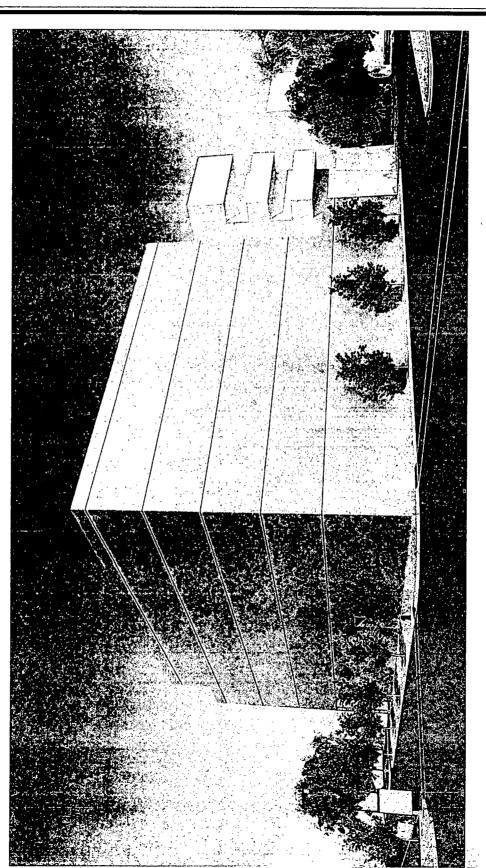




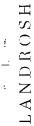
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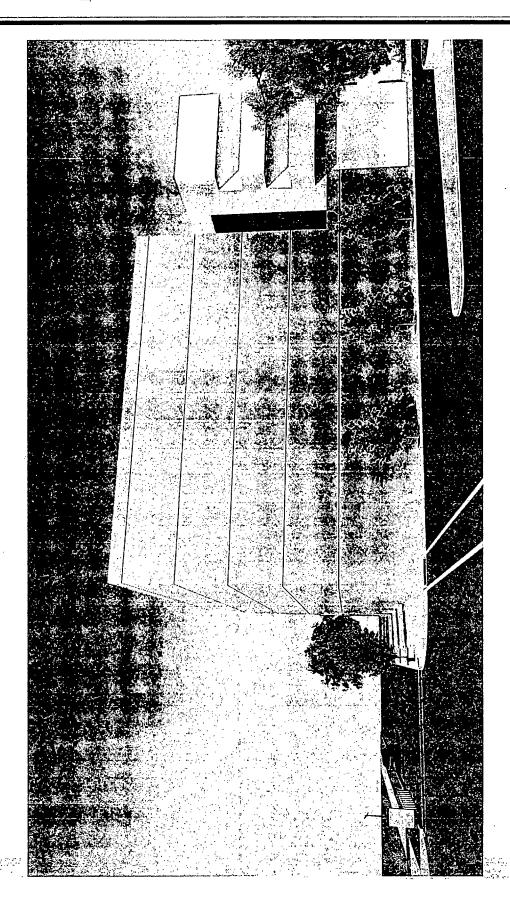






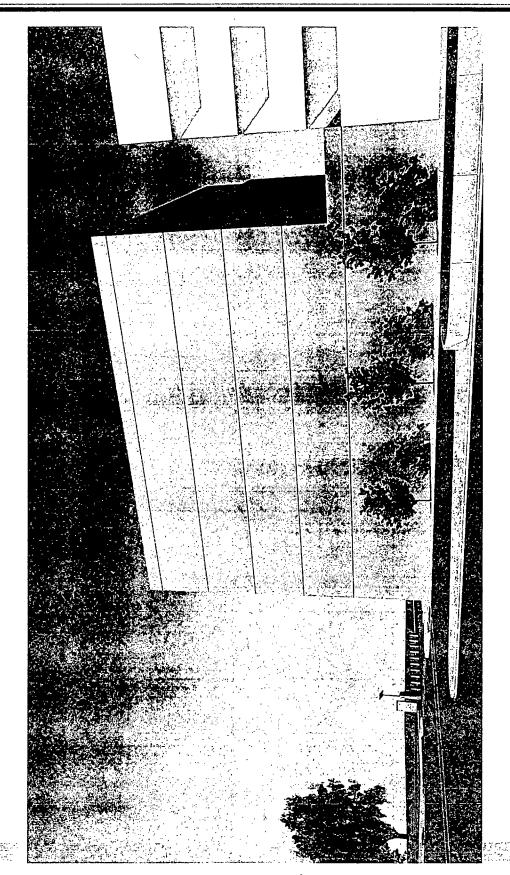






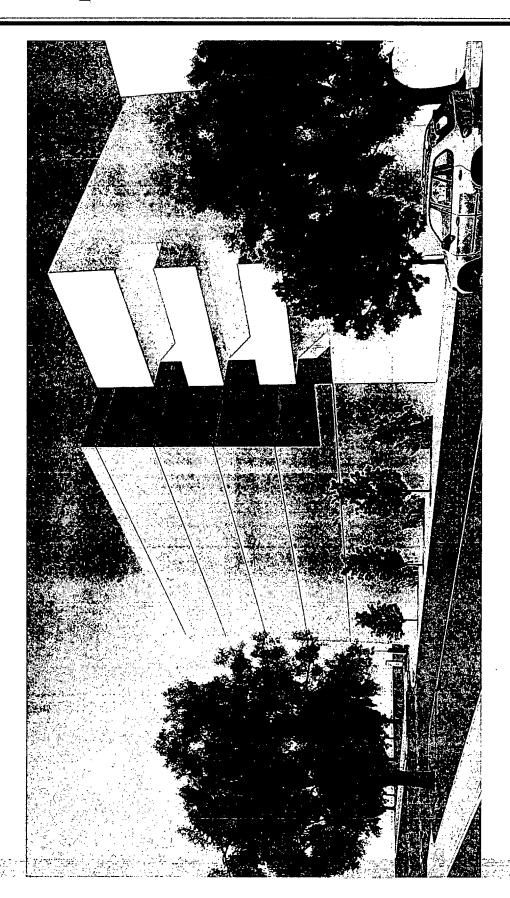


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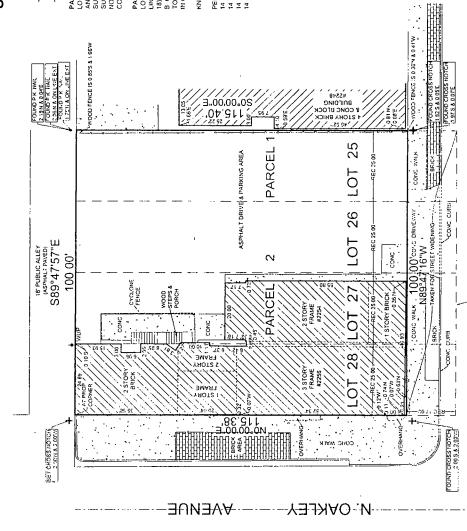








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ROAD -W.-IRVING-PARK

> REVISION DATE 2021 - 28922 LANDROSH DEVELOPMENT DATE JUNE 15, 2021 FILE No SCALE 1" = 15' ORDERED BY

UNITED SURVEY SERVICE, LLC

CONSTRUCTION AND LAND SJRVEYORS, 7710 CENTRAL AVENUE, RIVER FOREST, IL 80305 TEL (847), 299-1010 AX (847)

, H

PARCEL 1*
LOT SE EXCEPT THAT PART LYING SOUTH OF A LINE 50 00 FEET NORTH OF
AND PARALLEL WITH THE SOUTH LINE OF SECTION 18) IN A H. BURILEY'S
SUBDIVISION OF DETOTS 1 AND & THE BLOKE 8) WILLIAM B CODER'S
SUBDIVISION OF THE SOUTHWEST 144 OF SECTION 18 1 OWNSHIP 40
RORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN. IN COOK

COUNTY, ILLINOIS

PARCEL 2
LOTS 2 AND 28 (EXCEPT THAT PART OF SAID LOT'S LYINGS SOUTH OF A LOTS 2 AZAD 28 (EXCEPT THAT PART OF SAID LOTS 3 AZAD 28 (STICK) HORE SOOF FEET MORTH AND PARALLEL WITH THE SOUTH LINE OF SIGNION 18) IN A H BURLEY'S SUBDIVISION OF LOT'S 1 A44) A IN BLOCK 9 IN VAILLAMA B GOODEN'S SUBDIVISION OF THE SOUTHWEST 14 OF SECTION IN TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THRUD PRINCIPAL, KHADIDAN IN COOK COUNTY, ILLNOIS

KNOWN AS 2250-56 W IRVING PARK ROAD, CHICAGO, ILLINOIS

PERMA1ENT INDEX NUMBERS 14 - 16 - 324 - 035 - 0000 14 - 16 - 324 - 036 - 0000 14 - 18 - 324 - 038 - 0000 14 - 18 - 324 - 038 - 0030

STATE OF ILLINOIS) COUNTY OF COOK 1

SOUTH LINE OF LOTS 25, 26, 27 ARC 28

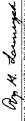
I, ROY G, LAVANICZAK, DO MERESY CERTIFY THAT THAT ENGYETCO THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESSENTATION OF SADISHIPSEY.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MRIMUM STANDARDS FOR A BOUNDARY SURVEY

DIMENSIONS ARE SHOWN IN FEET AND DECMAKES AND ARE CORRECTED TO A TEMPERATURE OF 68" FAHRFINHEIT

COMPARE THIS PLAT, LEGAL DESCRIPTION AND ALL SURVEY MONUMENTS BEFORE BUILDING, AND IMMEDIATELY REPORT ANY DISCREPANCIES TO 1145 SURVEYOR.

RIVER FOREST, ILLINOIS, JUNE 15, A D 2021



ROY CLAWNICZNY, REGISTERD ILLINOIS LAND SURVEYOR NO 35 2290
LICENSE EXPIRES NOVEMBER 30, 2022
PROFESSIONAL DESIGN FIRM LICENSE NO :84-004576
LICENSE EXPIRES APRIL 30, 2023

#20757-TI INTRO DATE JUNE 23, 2021

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1.	ADDRESS of the property Applicant is seeking to rezo	one:
	2250-2258 West Irving Park Road	
2.	Ward Number that property is located in: 47	
3.	APPLICANT Landrosh Holdings LLC	
	ADDRESS 4435 N. Hamilton Ave.	CITY Chicago
	STATE IL ZIP CODE 60625	PHONE 773-275-7911
	EMAIL patrick@landrosh.com	SON Patrick Landrosh
4.	Is the applicant the owner of the property? YES If the applicant is not the owner of the property, please regarding the owner and attach written authorization fro proceed. OWNER Chicago Title and Trust Co, as Trustee of the Alb	om the owner allowing the application to
	ADDRESS 2256 W. Irving Park Rd.	CITY Chicago
	STATE IL ZIP CODE 60618	PHONE 773-673-1688
	EMAIL nick@jakubco.com CONTACT PERS	SON Albert Rompza
5.	If the Applicant/Owner of the property has obtained a large rezoning, please provide the following information:	awyer as their representative for the
	ATTORNEY Katriina S. McGuire-Thompson Coburn LLP	
	ADDRESS 55 East Monroe, 37th Floor	
	CITY Chicago STATE Illinois 2	ZIP CODE 60603
	PHONE 312-580-2326 FAX	EMAIL kmcguire@thompsoncoburn com

	2013
. 10 2 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7	
On what date d	fid the owner acquire legal title to the subject property? 10/14/86
Has the presen	t owner previously rezoned this property? If yes, when?
No	,
Present Zoning	g District B2-3 and B1-1 Proposed Zoning District B3-3
Lot size in squa	are feet (or dimensions) 100 FT X 115.38 = 11,538 square feet
Current Use of	the property Vacant restaurant building and parking lot
	oning the property
to develop the	e site with a mixed use development building
units; number of	roposed use of the property after the rezoning. Indicate the number of dwelling of parking spaces; approximate square footage of any commercial space; and roposed building. (BE SPECIFIC) be developed with a 5-story, 61'-4" tall mixed use building with 37 units
The site will be on floors 2 to	5 and 2,870 sq. ft. of commercial space on the ground floor. Twenty-king spaces and 40 bicycle parking spaces are provided on the ground
The site will be on floors 2 to one (21) park floor. The Affordable a financial contichange which, a Developments,	5 and 2,870 sq. ft. of commercial space on the ground floor. Twenty-

(

COUNTY OF COOK STATE OF ILLINOIS

STATE OF ILLINOIS	
	g first duly sworn on oath, states that all of the above ocuments submitted herewith are true and correct.
	Signature of Applicant
Subscribed and Sworn to before me this 15 day of June, 20 21 Matta dandueth Notary Public	MARTA LANDROSH OFFICIAL SEAL PUBLIC Notary Public - State of Illinoi STATE OF ALLIMOIS My Commission Expires June 22, 2023
For Off	ice Use Only
Date of Introduction:	
File Number:	
Word	

"WRITTEN NOTICE" AFFIDAVIT (Section 17-13-0107)

June 16, 2021

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

The undersigned, Katriina S. McGuire, being first duly sworn on oath deposes and states the following:

The undersigned certifies that she has complied with the requirements of 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 in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. 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; and a statement that the applicant intends to file the application for a change in zoning on approximately June 23, 2021.

The undersigned certifies that the applicant 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.

Signature

Subscribed and Sworn to before me this

16 day of JUNE , 2021.

Notary Public

OFFICIAL SEAL BRIAN G BLINSTRUP NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 10/09/24



Katriina S. McGuire 312 580 2326 direct kmcguire@thompsoncoburn com

June 23, 2021

Dear Property Owner:

In accordance with the requirements for amendments to the Chicago Zoning Ordinance, Section 17-13-0107, please be informed that on or about June 23, 2021, the undersigned filed an application on behalf of Landrosh Holdings LLC for a change in zoning from B2-3 Neighborhood Mixed-Use District and B1-1 Neighborhood Shopping District to B3-3 Neighborhood Mixed-Use District for the property located at 2250-2258 West Irving Park Road.

The applicant seeks an amendment to the zoning ordinance in order to construct a five-story, 61'-4" tall mixed-use building with thirty-seven (37) residential dwelling units on floors 2 through 5 and approximately 2,870 square feet of commercial space on the ground floor. Twenty-one (21) parking spaces and forty (40) bicycle parking spaces will be located on the ground floor.

The applicant is Landrosh Holdings LLC, located at 4435 N. Hamilton Avenue, Chicago, Illinois 60625. The owner of the property is the Chicago Title and Trust Company as Trustee of the Albert Rompza Land Trust located at 2256 West Irving Park Road, Chicago, Illinois 60618. I am the attorney for the applicant and can be reached at Thompson Coburn, LLP, 55 East Monroe Street, 37th Floor, Chicago, Illinois 60603, (312) 580-2326.

PLEASE NOTE THAT THE APPLICANT IS NOT SEEKING TO REZONE OR PURCHASE YOUR PROPERTY. THE APPLICANT IS REQUIRED BY LAW TO SEND THIS NOTICE BECAUSE YOU OWN PROPERTY WITHIN 250 FEET OF THE SUBJECT PROPERTY.

Very truly yours,

Katriina S. McGuire Attorney for Applicant

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclos	ing Party submitt	ing this EDS. Include d/b/a/ if applicable:
LANDROSH HOLDINGS LLC		
Check ONE of the following	three boxes:	•
the contract, transaction or oth "Matter"), a direct or indirect name:	ntly holding, or a ner undertaking to interest in excess	nticipated to hold within six months after City action on which this EDS pertains (referred to below as the of 7.5% in the Applicant. State the Applicant's legal
		et right of control of the Applicant (see Section II(B)(1)) Disclosing Party holds a right of control:
B. Business address of the Di	sclosing Party:	4435 N HAMILTON AVE, CHICAGO, IL 60625
C. Telephone: <u>773-275-7911</u>	Fax:	Email: patrick@landrosh.com
D. Name of contact person: F	atrick Landrosh	
E. Federal Employer Identifie	cation No. (if you	ı have one):
F. Brief description of the Maproperty, if applicable):	atter to which this	s EDS pertains. (Include project number and location of
Rezoning application at 2250-56 V	V Irving Park	
G. Which City agency or dep	artment is reques	sting this EDS? Department of Planning and Development
If the Matter is a contract beir complete the following:	g handled by the	e City's Department of Procurement Services, please
Specification #	· · · · · · · · · · · · · · · · · · ·	and Contract #
Ver.2018-1	Pa	age 1 of 15

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Limited liability company Person Limited liability partnership Publicly registered business corporation 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 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 []No Organized in Illinois 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 Patrick E. Landrosh as Trustee of the Patrick E. Landrosh Trust dated February 24, 2013; Sole Member/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

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Each legal entity listed below may be required to submit an EDS on its own behalf. Name **Business Address** Percentage Interest in the Applicant Patrick E. Landrosh as Trustee of the Patrick E. Landrosh Trust dated February 24, 2013; 4435 N. Hamilton Avenue, Chicago IL 60625; 100% SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? ☐ Yes No Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? No No If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? Yes **✓** No If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(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 (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 whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.	
Katriina S. McGuire; 55 E	E. Monroe, :	37th FI, Chicago, Illinois; Attorney;	-	
(Add sheets if necessary)				
Check here if the Disc	losing Part	y has not retained, nor expects to re	etain, any such persons or entities	
SECTION V CERTIFICATIONS				
A. COURT-ORDERED	CHILD SUI	PPORT COMPLIANCE		
	•	antial owners of business entities the support obligations throughout the	•	
	•	ectly owns 10% or more of the Disc tions by any Illinois court of comp		
Yes No	No person d	lirectly or indirectly owns 10% or r	nore of the Disclosing Party.	
If "Yes," has the person entire is the person in compliance		a court-approved agreement for pay agreement?	yment of all support owed and	
Yes No				

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

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

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

believe has not provided or cannot provide truthful certifications.

MCC Section 2-32		ecause it or any of its affiliates (as defined in n the meaning of MCC Chapter 2-32, explain
•	the word "None," or no response a ned that the Disclosing Party certif	ppears on the lines above, it will be led to the above statements.
D. CERTIFICATION	ON REGARDING FINANCIAL IN	NTEREST IN CITY BUSINESS
Any words or terms	s defined in MCC Chapter 2-156 ha	ave the same meanings if used in this Part D.
after reasonable inc		ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
Yes	No	
	cked "Yes" to Item D(1), proceed tems D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" Part E.
official or employe other person or enti- taxes or assessment "City Property Sale	e shall have a financial interest in but ty in the purchase of any property is, 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

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
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
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.
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
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.
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

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

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the	Disclosing Party the	Applicant?				
	Yes	□No				
If "Y	es," answer the three	questions bel	ow:			
	ave you developed ar al regulations? (See	•		ve action prog	rams pursuant	lo applicable
Com	ave you filed with the pliance Programs, or cable filing requirements	the Equal Em	_	unity Commiss		
	ave you participated in the second se	n any previo	us contracts or sul	ocontracts subj	ect to the	
If you	u checked "No" to quo	estion (1) or (2) abovē, please p	provide an expl	anation:	
				-		

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.

LANDROSH HOLDINGS LLC	
(Print or type exact legal name of Disclosing Party)	
By: Sign here)	
Patrick E. Landrosh as Trustee of the Patrick E. Landrosh Trust dated February 24, 2013, Sole Member/Manager	
(Print or type name of person signing)	
(Print or type title of person signing)	
Signed and sworn to before me on (date) 6 10 2021	
at Cook County, IL (state).	
Murta dandion	MARTA LANDROSH
Notary Public	TARY OFFICIAL SEAL
STA	Notary Public - State of Illinois TE OF My Commission Expires
Commission expires: 6222023	June 22, 2023

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

Yes

No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity

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

		o, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
Yes	№ No	
	• • •	licly traded on any exchange, is any officer or director of ode scofflaw or problem landlord pursuant to MCC Section
Yes	No	The Applicant is not publicly traded on any exchange.
• • • • • • • • • • • • • • • • • • • •	w or problem	ntify below the name of each person or legal entity identified landlord and the address of each building or buildings to which
·		

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

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Pa	arty submitting this EDS. Include d/b/a/ if applicable:
Patrick E. Landrosh Trust dated February 2	4, 2013
Check ONE of the following three	e boxes:
the contract, transaction or other un "Matter"), a direct or indirect intere name: Landrosh Holdings LLC	olding, or anticipated to hold within six months after City action on dertaking to which this EDS pertains (referred to below as the st in excess of 7.5% in the Applicant. State the Applicant's legal
	et or indirect right of control of the Applicant (see Section II(B)(1)) which the Disclosing Party holds a right of control:
B. Business address of the Disclosi	ing Party: 4535 N. Hamilton Ave., Chicago IL 60625
C. Telephone: 773-275-7911	Fax: Email: patrick@landrosh.com
D. Name of contact person: PatrickE. Federal Employer Identification	
	o which this EDS pertains. (Include project number and location of
Rezoning application at 2250-56 W Irving	g Park
G. Which City agency or departme	nt is requesting this EDS? Department of Planning and Development
If the Matter is a contract being han complete the following:	idled by the City's Department of Procurement Services, please
Specification #	and Contract #
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PART	Y
 Indicate the nature of the Disclosing Pa Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust 	[] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify)
2. For legal entities, the state (or foreign cour	ntry) of incorporation or organization, if applicable:
business in the State of Illinois as a foreign en	
[] Yes [] No	[x] Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEG	GAL ENTITY:
the entity; (ii) for not-for-profit corporation are no such members, write "no members whi similar entities, the trustee, executor, adminis limited partnerships, limited liability comp	opplicable, of: (i) all executive officers and all directors of is, all members, if any, which are legal entities (if there ich are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or it of the Applicant.
NOTE: Each legal entity listed below must su	ubmit an EDS on its own behalf.
Name Patrick E. Landrosh	Title Trustee

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

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf. Name **Business Address** Percentage Interest in the Applicant 100% 4535 N. Hamilton Ave., Chicago IL 60625 Patrick E. Landrosh SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [] Yes [x] No Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [] Yes [X] No If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? []Yes [x] No If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

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

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

state "None."

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 Disc	closing Part	y has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTII	FICATION	IS	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
	·	antial owners of business entities the dampert obligations throughout the	· · · · · · · · · · · · · · · · · · ·
		rectly owns 10% or more of the Disc ations by any Illinois court of compo	
[]Yes [x]No []	No person o	directly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person e is the person in complian		a court-approved agreement for pay agreement?	rment of all support owed and
[] Yes [] No			
B. FURTHER CERTIFIC	CATIONS		

- 1. [This paragraph I 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

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:
/
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.
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). N/A
13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or 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 \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. N/A
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
 The Disclosing Party certifies that the Disclosing Party (check one) is [x] is not
a "financial institution" as defined in MCC Section 2-32-455(b).
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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

MCC Section 2-32-4		because it or any of its affiliates (as defined in in the meaning of MCC Chapter 2-32, explain
	ne word "None," or no response a ed that the Disclosing Party certing	appears on the lines above, it will be fied to the above statements.
D. CERTIFICATION	N REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or terms	defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable inqu		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 .	
2	ked "Yes" to Item D(1), proceed ems D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employee other person or entity taxes or assessments "City Property Sale"	shall have a financial interest in ly in the purchase of any property, 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, ten pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter invo	olve a City Property Sale?	
[] Yes	[x] No	
		mes and business addresses of the City officials ify the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
	Party further certifies that no prob	nibited financial interest in the Matter will be

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

[] Yes [] No	
If "Yes," answer the three questions below:	
 Have you developed and do you have on file affirmative act federal regulations? (See 41 CFR Part 60-2.) Yes No 	ion programs pursuant to applicable
2. Have you filed with the Joint Reporting Committee, the Dire Compliance Programs, or the Equal Employment Opportunity Capplicable filing requirements?	
[] Yes [] No [] Reports not require	ed
3. Have you participated in any previous contracts or subcontractal opportunity clause?	acts subject to the
[] Yes [] No	
If you checked "No" to question (1) or (2) above, please provide	e an explanation:

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

CERTIFICATION

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

Patrick E. Landrosh Trust, dated Feb. 24 2013
(Print or type exact legal name of Disclosing Party)
By: Futs line
(Sign here)
Patrick E. Landrosh
(Print or type name of person signing)
Trustee
(Print or type title of person signing)
Signed and sworn to before me on (date) $6 0 202$,
at <u>Cook</u> County, <u>IL</u> (state).
Marta Landrosh
Notary Public MARTA LANDROSH
Commission expires: (a) (2) (7.0.7.3.) Notary Public - State of Illinois My Commission Expires June 22, 2023

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

[] Yes	[x] No	
which such person	is connected; (3) the nam	ne and title of such person, (2) the name of the legal entity to ne and title of the elected city official or department head to ip, 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?
[] Yes	[x] No	
		ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] Yes	[] No	[x] The Applicant is not publicly traded on any exchange.
- , , ,	cofflaw or probler	dentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which

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.

To whom it may concern:

Albert Rompza and Bradley Rompza, as sole beneficiaries of the Albert Rompza Land Trust, the owner of the property located at 2256 W. Irving Park Road, authorize Thompson Coburn LLP to file a rezoning application with the City of Chicago for such property.

ALBERT ROMPZA LAND TRUST

AR

Name

Its: Beneficiar

And

ALBERT ROMPZA LARD TRUST

By X Brodly form

Name: BRADLEY ROHIZA

Its: Beneficiary

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

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A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
Albert Rompza and Bradley Rompza, as sole beneficiaries of the Albert Rompza Land Trust
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is: 1. the Applicant OR 2. a legal entity currently holding, or anticipated to hold within six months after City action of the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: 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 Disclosing Party: 2256 W. Irving Park Road, Chicago, Illinois 60618
C. Telephone: Fax: Email:
D. Name of contact person: ALBERT ROMPZA
E. Federal Employer Identification No. (if you have one): None
F. Brief description of the Matter to which this EDS pertains. (Include project number and location operaty, if applicable):
Rezoning application at 2250-56 W Irving Park
G. Which City agency or department is requesting this EDS? Department of Planning and Development
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

Person Publicly register	ship	Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? Yes No Other (please specify)
2. For legal entities	s, the state (or foreign coun	ntry) of incorporation or organization, if applicable:
Illinois	- 12.	
_	s not organized in the State e of Illinois as a foreign ent	e of Illinois: Has the organization registered to do tity?
[] Yes	[] No	✓ Organized in Illinois
B. IF THE DISCLO	OSING PARTY IS A LEG	AL ENTITY:
the entity; (ii) for neare no such member similar entities, the limited partnership cach general partner	ot-for-profit corporations rs, write "no members whice trustee, executor, adminis ps, limited liability compa	oplicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or t of the Applicant.
NOTE: Each legal	entity listed below must sui	bmit an EDS on its own behalf.
Name Chicago Title Land Tru	st Company; Trustee	Title

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

state none.				
NOTE: Each lega	l entity listed below may be require	ed to submit an EDS on	ı its own beha	lf.
Name Albert Rompza; 2 Bradley Rompza;	Business Address 256 W. Irving Park Road, Chicago 2256 W. Irving Park Road, Chicag	Percentage Ir , Illinois 60618; 95% go, Illinois 60618; 5%	nterest in the A	Applicant
SECTION III OFFICIALS	INCOME OR COMPENSATION	TO, OR OWNERSH	HP BY, CIT	Y ELECTED
	g Party provided any income or compreceding the date of this EDS?	npensation to any City	elected officia	al during the No
	ng Party reasonably expect to provious ring the 12-month period following		pensation to ar	ıy City ☑ No
•	f the above, please identify below theme or compensation:	he name(s) of such City	y elected offic	cial(s) and
inquiry, any City of Chapter 2-156 of t	cted official or, to the best of the Di elected official's spouse or domestic he Municipal Code of Chicago ("M \sqrt{No}\)No	e partner, have a financi (CC")) in the Disclosing	ial interest (as g Party?	defined in
	cribe the financial interest(s).		uror spouse(s) domestic

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

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

Name (indicate 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)			
		y has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTII	FICATION	\mathbf{S}	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
	•	antial owners of business entities the support obligations throughout the	•
~ L	•	ectly owns 10% or more of the Disc ations by any Illinois court of comp	•
☐ Yes ☑ No ☐	No person d	lirectly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person e is the person in complian		a court-approved agreement for pay agreement?	ment of all support owed and
Yes No			
B. FURTHER CERTIFIC	CATIONS		
		the Matter is a contract being handl period preceding the date of this E	

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

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

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

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity 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

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

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

If the Disclosing Party is MCC Section 2-32-455(b here (attach additional pa)) is a predatory lender withi	n the meaning of MCC Chapter 2-32, explain
		appears on the lines above, it will be field to the above statements.
D. CERTIFICATION RE	EGARDING FINANCIAL II	NTEREST IN CITY BUSINESS
Any words or terms defin	ed in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable inquiry, of		ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
Yes	✓ No	
	Yes" to Item D(1), proceed to D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employee shall other person or entity in the taxes or assessments, or (i "City Property Sale"). Co	have a financial interest in he purchase of any property ii) 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 involve 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

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
\underline{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

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.

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

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 ne/sne 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.

Albert Rompza and Bradley Rompza, as sole beneficiaries of the Albert Rompza Land Trust	
(Print or type exact legal name of Disclosing Party)	
By: X Bradly Kom	
3 & (Sign here)	
Bradley Rompza	
(Print or type name of person signing)	
Beneficiary	
(Print or type title of person signing)	
Signed and sworn to before me on (date) <u>JUVE 14, 202</u>	
at <u>COOK</u> County, <u>ILLINOIS</u> (state).	
f. Jame Johnledo	
Notary Public	
P JEROME JAKUBCO Official Seal Motary Public - State of Illinois My Commission Expires Oct 9, 2021	
3017,2021	

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.

Albert Rompza and Bradley Rompza, as sole beneficiaries of the Albert Rompza Land Trust	
(Print or type exact legal name of Disclosing Party)	
By: X Sign here)	•
Albert Rompza	
(Print or type name of person signing)	
Beneficiary	
(Print or type title of person signing)	
Signed and sworn to before me on (date) JUNE 14,	2021,
at <u>Cook</u> County, <u>TLL11015</u> (state).	
Notary Public Jakulla	P JEŘOME JAKUBCO
	Official Seal Notary Public – State of Illinois My Commission Expires Oct 9, 2021
Commission expires: $1D-9-2021$	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

Yes

No

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

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
Yes	⊘ No	
		ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
∏ Yes	No	✓ The Applicant is not publicly traded on any exchange.
	fflaw or probler	lentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which

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
$\sqrt{N/A}$ – 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.