

City of Chicago



O2011-606

Office of the City Clerk City Council Document Tracking Sheet

Meeting Date: 1/13/2011

Status: Introduced

Sponsor(s): City Clerk

Type: Ordinance

Title: Zoning Reclassification App. No. 17202

Committee(s) Assignment: Committee on Zoning

17202 INT Dale 1-13-11

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

	S of the proper		_		
	1	916 West Ch	icago Avenu	e	
Ward Num	nber that prope	erty is located	in:I		
APPLICA	NT <u>B</u>	HB &Café N	<u> 1anagement</u>	Company LLC	
ADDRESS	S2047 Wes	st Division St	reet		····
CITY_ <u>C</u> ł	nicago	STAT	E <u>Illinois</u>	ZIP CODE 606	522
PHONE_	<u>773-494-5695</u>	CO	NTACT PER	SON_John Fritche	у
If the appli	cant is not the	owner of the	property, ple	ase provide the foll	O <u>X</u> lowing iniormation llowing the applicat
OWNER_	Chicago	Division Str	eet Restaura	nts LLC/BHB Rea	al Estate LLC
ADDRESS	52047 Wes	t Division St	eet		
CITY <u>C</u> I	nicago	STATE	Illinois	ZIP COD	E 60622
PHONE_7	773-494-569 <u>:</u>	5 CONTA	ACT PERSO	N John Frite	hey
	licant/Owner o lease provide				representative for th
ATTORN	EYJoh	n Fritchey			
ADDRES	S <u>2539 Nort</u>	h Southport	Avenue	CITYChic	cago
CITYC	hicago	STATE_	Illinois	ZIP CODE _	60614
PHONE	773-494-	5605	FAY	773-871-4	1012

	See attac				
	id the owner acquire leg				
No	owner previously rezor	•			
	DistrictB3-2/RT-4				
Lot size in squa	are feet (or dimensions)_	50.2	5' X 125'		······································
Current Use of	the PropertyV	acant cor	nmercial spac	:e	
Reason for rezo	oning the property <u>To all</u>	low for es	tablishment o	a bakery/restat	ırant
units; number o	oposed use of the proper of parking spaces; appro- oposed building. (BE S	rty after th ximate squ	e rezoning. Ir are footage of	ndicate the numb	ber of dw
Rezoning is sou	ight to allow the establis	shment of	a bakery and r	estaurant on the	first floo
an existing one	-story commercial build	ing located	l at the subjec	location.	
(ARO) that requestion housing project	007, the Chicago City C uires on-site affordable I s receive a zoning chang uestion and the proposed	housing ur ge under co d zoning cl	its or a financertain circums assification, is	ial contribution tances. Based of this project sub-	if residen on the lot
Affordable Req	uirements Ordinance? (See Fact S	Sheet for more	information)	

	•
COUNTY OF COOK STATE OF ILLINOIS	
	$\underline{\mathbf{k}}$ being first duly sworn on oath, states that all of the above statements and
the statements containe	d in the documents submitted herewith are true and correct. Signature of Applicant (by counsel)
Subscribed and Sworn to 2nd day of I	December , 20FFCIAL SEAL JOHN A FRITCHEY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/21/13
	For Office Use Only
Date of Introduction:	
File Number:	
Ward:	

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EXHIBIT "A"

BHB & CAFÉ MANAGEMENT COMPANY LLC OPERATING AGREEMENT

Name and Address of <u>Each Common Member</u>	Ca <u>p</u> it <u>Contr</u>	al <u>ribution</u>	Number of <u>Membership Interests</u>
Gregory R. Mohr 2047 West Division Street Chicago, Illinois 60622	\$	100,000.00	14.25%
Scott A. Weiner 2047 West Division Street Chicago, Illinois 60622	\$	-0-	14.25%
Kevin Cassman 1624 North Wood Street Unit 4 Chicago, Illinois 60622	\$	-0-	1.0%
Linda Wilson 1314 Sunrise Lane Port Byron, Illinois 61275	\$	-0-	0.50%
Robert Wilson 1314 Sunrise Lane Port Byron, Illinois 61275	\$	-0-	0.50%
Vinny Garcia 1856 West Iowa Street Chicago, Illinois 60622	\$	-0-	15.50%
Michelle Garcia 1856 West Iowa Street Chicago, Illinois 60622	\$	-0-	15.50%
Todd Brook 1530 South State Street Unit 15F Chicago, Illinois 60605	\$	-0-	5.0%

Name and Address of Each Preferred Member	Capit Cont	al ribution	Number of <u>Preferred Interests</u>
LTHS Revocable Trust c/o TCS Group, LLC 1 North Wacker Drive Suite 4775 Chicago, Illinois 60606	\$	275,000.00	12.50%
Justin Decker 208 West Washington Street Apt 1001 Chicago, Illinois 60606	\$	17,500.00	0.50%
Scott Berger 1906 Greenview Northbrook, Illinois 60062	\$	34,000.00	1.0%
Alex James 1690 Tall Grass Lane Lake Forest, Illinois 60045	\$	34,000.00	1.0%
Ken Jones 910 West Madison Street Apt 904E Chicago, Illinois 60607	\$	125,000.00	4.0%
Curtis Granderson 20485 Tyler Drive Lynwood, Illinois 60411	\$	34,000.00	1.0%
Curt Conklin 1942 North Wolcott Chicago, Illinois 60622	\$	34,000.00	1.0%
Ronald D. Porte and Adam R. Porte, as T.I.C. 128 Laurel Avenue Wilmette, Illinois 60091	\$	34,000.00	1.0%
Matthew & Beth Glaysher 1926 North Winchester Avenue Chicago, Illinois 60622	\$	17,500.00	0.50%
Grant Lustig 2818 Woodmere Drive Northbrook, Illinois 60062	\$	187,500.00	7.0%

Name and Address of Each Preferred Member	Capi <u>Con</u> t	tal tribution	Number of <u>Preferred Interests</u>
Stelios Valavanis 1823 Grant Evanston, Illinois 60201	\$	17,500.00	0.50%
Mike Palm 1940 North Wolcott Chicago, Illinois 60622	\$	34,000.00	1.0%
Todd Ricketts 510 Laurel Avenue Wilmette, Illinois 60091	\$	34,000.00	1.0%
Greg Moss 1948 Sunnyside Highland Park, Illinois 60035	\$	17,500.00	0.50%
Nick Parras 727 East Meadow Lane Palatine, Illinois 60074	\$	35,000.00	1.0%

ORDINANCE

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

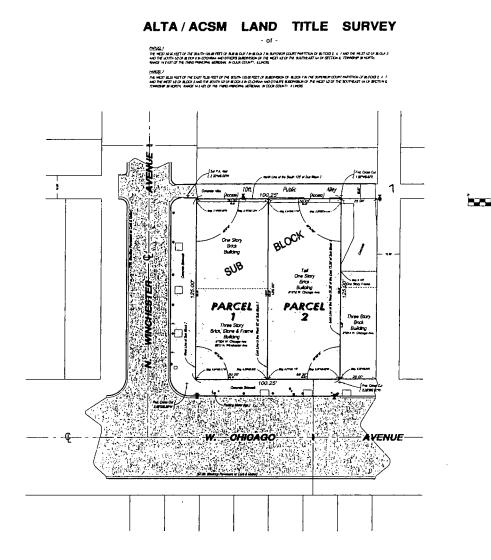
SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RT-4 Residential Two-Flat, Townhouse and Multi-Unit District symbols and indications as shown on Map No 3-H in an area bounded by:

West Chicago Avenue; a line 50.0 east of and parallel to North Winchester Avenue; the public alley next north of and parallel to West Chicago Avenue; and a line 100.25 east of and parallel to North Winchester Avenue

to those of a B3-2 Community Shopping District, and a corresponding use district is hereby established in the area above described.

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

Common Address of Property: 1916 West Chicago Avenue





GNER UNDER MY HAND AND SEAL THAT SE DILY OF MPML A.D. MPML AT LONGWID, ELANOIS

SEAR T GREGOT ELINCIS PROFESSIONAL LIMB SURVEYOR NE. 15-1002. EN LICENSE ELITHES HOVERBER SE 2018.



Surveyor's Notes:

morbed certains 12,531 at / 0,267 Acres.

4) Zonny Committeeton, Zone 183-2"

First American Dits Insurance Company File No. 1843801 with effective data of Ady 13, 2008 year assurance and send in proporation of the survey.

Zoning Date (No On of Once Track)

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Date 5	.00	125	100		

Place Arms Ratios. All developments in 8 and C electrics in

THE R. P. LEWIS CO., LANSING MICH.		
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ALTA / ACSM LAND TITLE SURVEY

HARRISON & HELD LLP 350 W manuscritor 948 1700 Chingo, L 90006 (312) 921-9465



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GLEN D. KRISCH LAND SURVEYOR, Inc.

OCENTRAL DESIGN THE LODGE IN . 184-00-1243
1716 Swith Pietry Read + Lembert, L. 6014 - Proces (SQL 97) 5000
1818 Substitution Committee Committee

AFFIDAVIT OF COMPLIANCE

January 10, 2011

Honorable Daniel S. Solis Chairman, Committee on Zoning 121 North LaSalle Street Room 304 - City Hall Chicago, Illinois 60602

The undersigned, John A. Fritchey, being first duly sworn on oath, deposes and states the following:

The undersigned certifies that he 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 January 11, 2011.

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.

John A. Fritchey

Subscribed and Sworn to before me

this 10th Day of January, 2011

Notary Public

LOUISE POLLOK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 09/09/12

THE LAW OFFICE OF JOHN A. FRITCHEY

2539 North Southport Avenue Chicago, Illinois 60614

T: 773.494.5695 F: 773.871.4012

E: law@fritchev.com

January 11, 2011

Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about January 11, 2011, this firm will file an application for a change in zoning from a split-zoned B3-2 Community Shopping District and RT-4 Residential Two-Flat, Townhouse and Multi-Unit District to a B3-2 Community Shopping District on behalf of BHB & Café Management Company LLC for the property located at 1916 West Chicago Avenue. The rezoning is sought in order to allow for the establishment of a bakery and restaurant at the location.

BHB & Café Management Company LLC is located at 2047 West Chicago Avenue, Chicago, Illinois 60622. I am the contact person for the applicant. My address and phone number are set forth at the top of this letter. The property is owned by BHB Real Estate LLC and Chicago Division Street Restaurants LLC, located at 2047 West Chicago Avenue, Chicago, Illinois 60622, the ownership is controlled by Todd Brook, Scott Weiner and Gregory Mohr, of the same address.

PLEASE NOTE THAT THE APPLICANT IS NOT SEEKING TO PURCHASE OR REZONE YOUR PROPERTY, BUT ONLY TO LEGALIZE THE USE OF ITS OWN PROPERTY FOR THE PROPOSED PURPOSE. THE APPLICANT IS REQUIRED BY LAW TO SEND YOU THIS NOTICE BECAUSE YOU ARE LISTED AS THE TAXPAYER OF RECORD OF PROPERTY LOCATED WITHIN 250 FEET OF THE EXISTING PROJECT. NO ACTION IS REQUIRED ON YOUR PART.

Sincerely,

THE LAW OFFICE OF JOHN A. FRITCHEY

John A. Fritchey

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A.	Legal name of Disclosing Party submitting this EDS. include d/b/a/ if applicable:
	BHB & Café Management Company LLC

Check ONE of the following three boxe	Check (ONE	of the	following	three	boxes:
---------------------------------------	---------	-----	--------	-----------	-------	--------

1. [X] the Applicant

OR

2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest:

OR

- 3. [] a specified legal entity with a right of control (see Section ILB.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control:
- B. Business address of Disclosing Party: 2047 West Chicago Avenue, Chicago, Illinois 60622

C. Telephone: 773-494-5695

Fax:

Email: iaw@fritchey.com

- D. Name of contacl person: John Fritchey
- E. Federal Employer Identification No. (if you have one):
- F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Rezoning for 1916 West Chicago Avenue

G. Which City agency or department is requesting this EDS? Department of Zoning

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification #

and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:	
[] Person	[X] Limited liability company*
[] Publicly registered business corporation	[] Limited liability partnership*
[] Privately held business corporation	[] Joint venture*
[] Sole proprietorship	[] Not-for-profit corporation
[] General partnership*	(Is the not-for-profit corporation also a 501 (c)(3))?
[] Limited partnership*	[] Yes [] No
[] Trust	[] Other (please specify)
* Note B.I.b below.	·
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 as a foreign entity?	f Illinois: Has the organization registered to do business in
[] Yes [] No	[X] N/A
B. IF <i>THE</i> DISCLOSING PARTY IS A LEGAL EN	TITY:
	fall executive officers and all directors of the entity. members, if any, which are legal entities. If there are no such other similar entities, list below the legal
"	
Name	Title

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.I. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

		,
any other person or entity that centity listed below must submit	, , ,	ement of the Disclosing Party. NOTE: Each legal
Name	1	Fitle
Gregory R. Mohr	r	Manager
Scott Weiner		Manager
benelicial interest (including ovinclude shares in a corporation manager in a limited liability costate "None." NOTE: Pursuant	vnership) in excess of 7.5% of n, partnership interest in a par empany, or interest of a benefic to Section 2-154-030 of the N	each person or entity having a direct or indirect of the Disclosing Party. Examples of such an interest of a member or transparent of a trust, estate or other similar entity. If none, Municipal Code of Chicago ("Municipal Code"), the oplicant which is reasonably intended to achieve full
Name B	usiness Address	Percentage Interest in the Disclosing Party
See Exhibit A, attached hereto		
SECTION III BUSINESS R	ELATIONSHIPS WITH CIT	Y ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[] Yes X No

If yes, please identify below the name(s) of such Cily elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the **D**isclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

Relationship to Disclosing Party

(subcontractor, attorney, lobbyist,

Fees

(indicate whether

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.

Business Address

Name

(indicate whether

retained or anticipated to be retained)	e	1c.)	paid or estimated)
The Law Office of John A. Fritchey	2539 N. Southport Chicago, IL 60614	Attorney	\$6,000
(Add sheets if necessary)		
[] Check here if the Dis	closing party has not retain	ined, nor expects to retain	n, any such persons or entities.
SECTION V CEI	RTIFICATIONS		
A. COURT-ORDERE	D CHILD SUPPORT (COMPLIANCE	
•	le Section 2-92-415, subs		s entities that contract with the City the term of the contract.
• •	ectly or indirectly owns 10 tions by any Illinois court		osing Party been declared in arrearage on 1?
[] Yes X	No [] No perso	on owns 10% or more of	the Disclosing Party.
If "Yes," has the person in compliance with that a	• •	oved agreement for paym	ent of all support owed and is the person
[] Yes] No		

B. FURTHER CERTIFICATIONS

- 1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
- a are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.t.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 2. The certifications in subparts 2, 3 and 4 concern:
 - the Disclosing Party;
 - any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any 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 Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party'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
- made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, 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.
- 4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau ofIndustry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. 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 die lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)
1. CERTIFICATION
The Disclosing Party certifies that the Disclosing Party (check one)
[] is X is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"Weare not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipa	al Code, explain here (attach additiona	al pages if necessary):
		
•	the word "None," or no response ed that the Disclosing Party certilied t	appears on the lines above, it will be to the above statements.
D. CERTIFICATION	REGARDING INTEREST IN CITY	BUSINESS
Any words or terms when used in this Par		the Municipal Code have the same meanings
have a financial inter-	·	oal Code: Does any official or employee of the City time of any other person or entity in the Matter?
NOTE: If you check proceed to Part E.	ed "Yes" to Item D.I., proceed to Ite	ems D.2. and D.3. If you checked "No" to Item D.I.,
employee shall have a purchase of any prope ofiegal process at the	a financial interest in his or her own nerty that (i) belongs to the City, or (ii) suit of the City (collectively, "City Pr	ing, or otherwise permitted, no City elected official or ame or in the name of any other person or entity in the is sold for taxes or assessments, or (iii) is sold by virtue operty Sale"). Compensation for property taken titute a financial interest within the meaning of this Part
Does the Matter invo	lve a City Property Sale?	
[] Yes	X No	
· ·	"Yes" to Item D.I., provide the name the interest and identify the nature of second se	es and business addresses of the City officials or uch interest:
Name	Business Address	Nature of 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

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the. slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

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 requisite information as set forth in that paragraph 2. X 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders. 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 (a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such 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.

A. CERTIFICATION REGARDING LOBBYING

1. List below the n	names of all persons or entities re	egistered under the federal Lo	bbying Disclosure Act of				
1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin							
list here, add sheets as	s necessary):						
ï							
							

(Ifno explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any lederally appropriated funds to pay any person or entity listed in Paragraph A.l. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined

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

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the stalements and information set forth in paragraphs A.l. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at http://www.whitehouse.gov/omb/grants/sflilin.pdf-linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicani, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.l. 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 Applicani and all proposed subcotttractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Par	ty the Applicant?			
[] Yes	[] N o	·		
If "Yes," answer the	three questions below:			
•	loped and do you have on file gulations? (See 41 CFR Part 6	-	ograms pursuant to	
[] Yes	[] N o	·		
Compliar	filed with the Joint Reporting nee Programs, or the Equal Encole filing requirements? [] No		or of the Office of Federal Contra y Commission all reports due	ct
3. Have you particle equal opportunity cla	cipated in any previous contra uise?	cts or subcontracts sub	oject to the	
[] Yes	[] N o			
If you checked "No"	to question 1. or 2. above, ple	ease provide an explan	ation:	
	ACKNOWLEDGMEN CNAL TIES, DISCLOSURE	·	INCORPORATION,	·
The Disclosing Party	understands and agrees that:			
	med in this EDS, that the City		s and agrees, on behalf of itself and reditworthiness of some or all of the	

B. 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 stattites, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.citvofchicago.org/Ethics. and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

D. 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, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. 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.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Councilor other City agency action.

For purposes of the certifications in H.I. and H.2. below, the term "affiliate" means any 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 the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.l. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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

CERTIFICATION

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

BHB & Café Management Company LLC

(Print or type mune of Disclosing Party)

 $\mathbf{B}\mathbf{y}$:

(sign here)

(Print or type name of person signing)

Date: December 2, 2010

Signed and sworn to before me on 12/02/2010 at Cook County, Illinois

Notary Public

OFFICIAL SEAL
JOHN A FRITCHEY
OTARY PUBLIC - STATE OF ILLINA

MY COMMISSION EXPIRES:09/21/13

Commission expires:

EXHIBIT "A"

BHB & CAFÉ MANAGEMENT COMPANY LLC OPERATING AGREEMENT

Name and Address of <u>Each Common Member</u>	Capit <u>Cont</u>	tal ribution	Number of <u>Membership Interests</u>
Gregory R. Mohr 2047 West Division Street Chicago, Illinois 60622	\$	100,000.00	14.25%
Scott A. Weiner 2047 West Division Street Chicago, Illinois 60622	\$	-0-	14.25%
Kevin Cassman 1624 North Wood Street Unit 4 Chicago, Illinois 60622	\$	-0-	1.0%
Linda Wilson 1314 Sunrise Lane Port Byron, Illinois 61275	\$	-0-	0.50%
Robert Wilson 1314 Sunrise Lane Port Byron, Illinois 61275	\$	-0-	0.50%
Vinny Garcia 1856 West Iowa Street Chicago, Illinois 60622	\$	-0-	15.50%
Michelle Garcia 1856 West Iowa Street Chicago, Illinois 60622	\$	-0-	15.50%
Todd Brook 1530 South State Street Unit 15F Chicago, Illinois 60605	\$	-0-	5.0%

Name and Address of Each Preferred Member	Capit <u>Cont</u>	al <u>ribution</u>	Number of <u>Preferred Interests</u>
LTHS Revocable Trust c/o TCS Group, LLC 1 North Wacker Drive Suite 4775 Chicago, Illinois 60606	\$.	275,000.00	12.50%
Justin Decker 208 West Washington Street Apt 1001 Chicago, Illinois 60606	\$	17,500.00	0.50%
Scott Berger 1906 Greenview Northbrook, Illinois 60062	\$	34,000.00	1.0%
Alex James 1690 Tall Grass Lane Lake Forest, Illinois 60045	\$	34,000.00	1.0%
Ken Jones 910 West Madison Street Apt 904E Chicago, Illinois 60607	\$	125,000.00	4.0%
Curtis Granderson 20485 Tyler Drive Lynwood, Illinois 60411	\$	34,000.00	1.0%
Curt Conklin 1942 North Wolcott Chicago, Illinois 60622	\$	34,000.00	1.0%
Ronald D. Porte and Adam R. Porte, as T.I.C. 128 Laurel Avenue Wilmette, Illinois 60091	\$	34,000.00	1.0%
Matthew & Beth Glaysher 1926 North Winchester Avenue Chicago, Illinois 60622	\$.	17,500.00	0.50%
Grant Lustig 2818 Woodmere Drive Northbrook, Illinois 60062	\$	187,500.00	7.0%

Name and Address of Each Preferred Member	Capital Contribution		Number of <u>Preferred Interests</u>
Stelios Valavanis 1823 Grant Evanston, Illinois 60201	\$	17,500.00	0.50%
Mike Palm 1940 North Wolcott Chicago, Illinois 60622	\$	34,000.00	1.0%
Todd Ricketts 510 Laurel Avenue Wilmette, Illinois 60091	\$	34,000.00	1.0%
Greg Moss 1948 Sunnyside Highland Park, Illinois 60035	\$	17,500.00	0.50%
Nick Parras 727 East Meadow Lane Palatine, Illinois 60074	\$	35,000.00	1.0%

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION 1 -- GENERAL INFORMATION

Α.	Legal name of Disclos	sing Party submitting this EDS: I BHB Real Estate LLC	nclude d/b/a/ if applicable:
Cŀ	eck ONE of the follow	ing three boxes:	•
	icate whether Disclosin 1. [] the Applicant OR	g Party submitting this EDS is:	
	- · · · · · · · · · · · · · · · · ·	ling a direct or indirect interest in Disclosing Party holds an interest	the Applicant. State the legal name of the
	3. [X] a specified legal	entity with a right of control (see Disclosing Party holds a right of c	Section ILB.1.b.) State the legal name of control:
В. 1	Business address of Dis	closing Party: 2047 West Chica	go Avenue, Chicago, Illinois 60622
C. `	Felephone: 773-494-569	95 Fax:	Email: law@fritchey.com
D. 1	Name of contact person	John Fritchey	
E. f	Federal Employer Identi	fication No. (if you have one):	
		project number and location of pr	taking (referred to below as the "Matter") to which this roperty, if applicable): 6 West Chicago Avenue
G.	Which City agency or d	epartment is requesting this EDS	5? Depariment of Zoning
	f the Matter is a contraction of the Matter is a contraction o	et being handled by the City's De	epartment of Procurement Services, please complete the
(Specification #	aı	nd Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:	
[] Person	[X] Limited liability company*
[] Publicly registered business corporation	[] Limited liability partnership*
[] Privately held business corporation	[] Joint venture*
[] Sole proprietorship	Not-for-profit corporation
[] General partnership*	(Is the not-for-profit corporation also a $501 (c)(3)$)?
[] Limited partnership*	[] Yes [] No
[] Trust	[] Other (please specify)
* Note B.1.b below.	
2. For legal entities, the state (or foreign country)	ry) of incorporation or organization, if applicable: Illinois
3. For legal entities not organized in the State the State of Illinois as a foreign entity?	of Illinois: Has the organization registered to do business in
[] Yes [] No	[X] N/A
B. IF <i>THE</i> DISCLOSING PARTY IS A LEGAL E	ENTITY:
	of all executive officers and all directors of the entity. I members, if any, which are legal entities. If there are no such rother similar entities, list below the legal
Name	Title

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.I. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

Gregory R. Mohr Manager

Scott A. Weiner Manager

Todd Brook Manager

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name Business Address Percentage Interest in the Disclosing Party

Disclosing 1

See Exhibit A, attached hereto

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[] Yes X No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

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

Name Business Address (indicate whether retained or anticipated to be retained)		Reiationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)		
The Law Office of John A. Fritchey	2539 N. Southport Chicago, IL 60614	Attorney	\$6,000		
(Add sheets if necessary	·/)				
[] Check here if the Dis	sclosing party has not r	etained, nor expects to retain, any such	persons or entities.		
SECTION V CE	RTIFICATIONS				
A. COURT-ORDERE	ED CHILD SUPPOR	T COMPLIANCE			
		ubstantial owners of business entities the oport obligations throughout the term of	-		
• •	- · · · · · · · · · · · · · · · · · · ·	s 10% or more of the Disclosing Party burt of competent jurisdiction?	been declared in arrearage on		
[] Yes	(No [] No p	erson owns 10% or more of the Disclos	ing Party		
If "Yes," has the person in compliance with lhat		pproved agreemenl for payment of all si	upport owed and is the persor		
[] Yes [l No				

B. FURTHER CERTIFICATIONS

- 1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.t.b. of this Section V:
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 2. The certifications in subparts 2, 3 and 4 concern:
 - the Disclosing Party;
 - any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any 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 facililies 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 Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party'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
- made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, 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.
- 4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

	ne Disclosing			_	of the	above	statements	in this	Part	В	(Furthe
	Disch	osing raity	must exp	 · · · · · · · · · · · · · · · · · · ·				.	· 		
 -,				 							
				 							
											

If the tetters "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.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

[] is X is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"Weare not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municip	oal Code, explain here (attach additiona	al pages if necessary):
	" the word "None," or no response ned that the Disclosing Party certified t	appears on the lines above, it will be the above statements.
D. CERTIFICATIO	N REGARDING INTEREST IN CITY	BUSINESS
Any words or terms when used in this Pa	•	the Municipal Code have the same meanings
have a financial inte	•	oal Code: Does any official or employee of the City time of any other person or entity in the Matter?
NOTE: If you chec proceed to Part E.	ked "Yes" to Item D.I., proceed to Ite	ems D.2. and D.3. If you checked "No" to Item D.I.,
employee shall have purchase of any pro- ofiegal process at the	a financial interest in his or her own noerty that (i) belongs to the City, or (ii) e suit of the City (collectively, "City Pr	ing, or otherwise permitted, no City elected official or ame or in the name of any other person or entity in the is sold for taxes or assessments, or (iii) is sold by virtue operty Sale"). Compensation for property taken titute a financial interest within the meaning of this Para
Does the Matter invo	olve a City Property Sale?	
[]Yes	X No	
	d "Yes" to Item D.I., provide the namuch interest and identify the nature of so	es and business addresses of the City officials or uch interest:
Name	Business Address	Nature of Interest
		APT Total

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

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

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 requisite information as set forth in that paragraph 2.

- X 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.
- _2. The Disclosing Party verifies that, as a result of conducting the search in step 1 (a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such 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.

A. CERTIFICATION REGARDING LOBBYING

List below the names of all persuho have made lobbying contact	~		•	C	
ere, add sheets as necessary):	ets on benan or the	e Disclosing Fairy	/ willi respect to	me Matter. (Deg	;111
 					_
					_

(Ifno explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.I. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined

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

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.l. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at http://www.whitehouse.gov/omb/grants/sfillin.pdf linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.l. 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 Pa	arty the Applicant?	
[] Yes	[] N o	
If "Yes," answer the	e three questions below:	
·	eloped and do you have on egulations? (See 41 CFR P. [] No	file affirmative action programs pursuant to art 60-2.)
Complia	<u>=</u>	ting Committee, the Director of the Office of Federal Contract I Employment Opportunity Commission all reports due
3. Fiave you part equal opportunity c	• • • • • • • • • • • • • • • • • • • •	ntracts or subcontracts subject to the
		, please provide an explanation:
SECTION VII	ACKNOWI FDCM	AENTS CONTRACT INCORPORATION

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION COMPLIANCE, PENAL TIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.
- B. 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.
- C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.citvofchicago.org/Ethics. and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

D. 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, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. tt is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. 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.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Councilor other City agency action.

For purposes of the certifications in H.I. and H.2. below, the term "affiliate" means any 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 the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.I. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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

CERTIFICATION

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

BHB Real Estate LLC

(Print or type name of Disclosing Party)

_ (sign here)

(Print or type name of person signing)

Date: December 2, 2010

Signed and sworn to before me on 12/02/2010 at Cook County, Illinois

ÓFFICIAL SEAL

Notary Public - STATE OF ILLINOIS

MY COMMISSION EXPIRES:09/21/13

Commission expires:

EXHIBIT "A"

BHB REAL ESTATE LLC OPERATING AGREEMENT

Name and Address of Each Member	Capit <u>Cont</u>	al ribution	Number of <u>Membership Interests</u>
Gregory R. Mohr 2047 West Division Street Chicago, Illinois 60622	\$	-0-	14.25%
Scott A. Weiner 2047 West Division Street Chicago, Illinois 60622	\$	-0-	14.25%
LTHS Revocable Trust c/o TCS Group, LLC 1 North Wacker Drive Suite 4775 Chicago, Illinois 60606	\$	-0-	12.50%
Justin Decker 208 West Washington Street Apt 1001 Chicago, Illinois 60606	\$	-0-	0.50%
Scott Berger 1906 Greenview Northbrook, Illinois 60062	\$	-0-	1.0%
Alex James 1690 Tall Grass Lane Lake Forest, Illinois 60045	\$	-0-	1.0%
Ken Jones 910 West Madison Street Apt 904E Chicago, Illinois 60607	\$	-0-	4.0%
Curtis Granderson 20485 Tyler Drive Lynwood, Illinois 60411	\$	-0-	1.0%

Name and Address of Each Member	Capit <u>Cont</u>	al ribution	Number of <u>Membership Interests</u>
Curt Conklin 1942 North Wolcott Chicago, Illinois 60622	\$	-0-	1.0%
Ronald D. Porte and Adam R. Porte, as T.I.C. 128 Laurel Avenue Wilmette, Illinois 60091	\$	-0-	1.0%
Matthew & Beth Glaysher 1926 North Winchester Avenue Chicago, Illinois 60622	\$	-0-	0.50%
Grant Lustig 2818 Woodmere Drive Northbrook, Illinois 60062	\$	-0-	7.0%
Stelios Valavanis 1823 Grant Evanston, Illinois 60201	\$	-0-	0.50%
Mike Palm 1940 North Wolcott Chicago, Illinois 60622	\$	-0-	1.0%
Todd Ricketts 510 Laurel Avenue Wilmette, Illinois 60091	\$	-0-	1.0%
Greg Moss 1948 Sunnyside Highland Park, Illinois 60035	\$	-0-	0.50%
Nick Parras 727 East Meadow Lane Palatine, Illinois 60074	\$	-0-	1.0%
Kevin Cassman 1624 North Wood Street Unit 4 Chicago, Illinois 60622	\$	-0-	1.0%

Name and Address of Each Member	Ca <u>p</u> <u>Con</u>	ital tribution	Number of Membership Interests
Linda Wilson 1314 Sunrise Lane Port Byron, Illinois 61275	\$	-0-	0.50%
Robert Wilson 1314 Sunrise Lane Port Byron, Illinois 61275	\$	-0-	0.50%
Vinny Garcia 1856 West Iowa Street Chicago, Illinois 60622	\$	-0-	8.0%
Michelle Garcia 1856 West Iowa Street Chicago, Illinois 60622	\$	-0-	8.0%
Todd Brook 1530 South State Street Unit 15F Chicago, Illinois 60605	\$	-0-	20.0%

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

\mathbf{A} .	Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
	Chicago Division Street Restaurants LLC

Check ONE of the following three	e boxe	s:
----------------------------------	--------	----

Indicate whether Disclosing Party submitting this EDS is:

the entity in which Disclosing Parly holds a right of control:

1. [] the Applicant
OR
2. [] a legal enlity holding a direct or indirect interest in the Applicant. State the legal name of the
Applicant in which Disclosing Party holds an interest:
OR
3. [X] a specified legal entity with a right of control (see Section ILB.1.b.) State the legal name of

- B. Business address of Disclosing Party: 2047 West Chicago Avenue, Chicago, Illinois 60622
- C. Telephone: 773-494-5695 Fax: Email: law@fritchey.com
- D. Name of contact person: John Fritchey
- E. Federal Employer Identification No. (if you have one):
- F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Rezoning for 1916 West Chicago Avenue

G. Which City agency or department is requesting this EDS? Department of Zoning

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification #

and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the natu	re of the Disclosing Party	/: /:	
[] Person		[X] Limited liability company*	
[] Publicly registered	business corporation	[] Limited liability partnership*	
[] Privately held busi	ness corporation	[] Joint venture*	
[] Sole proprietorship		[] Not-for-profit corporation	
[] General partners	-	(Is the not-for-profit corporation also a 501 (c)(3))?	
[] Limited partnershi	p*	[] Yes	
[] Trust		Other (please specify)	
* Note B.I.b below.			
2. For legal entities	, the state (or foreign cou	ntry) of incorporation or organization, if applicable: Illinois	
3. For legal entitie the State of Illinois as	_	ale of Illinois: Has the organization registered to do business in	
[] Yes	[] No	[X] N/A	
B. IF <i>THE</i> DISCLOSI	NG PARTY IS A LEGAI	_ ENTITY:	
For not-for-profit corp	orations, also list below	ies of all executive officers and all directors of the entity. all members, if any, which are legal entities. If there are no s s or other similar entities, list below the legal	uch
Name		Title	

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.I. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

any other person or entity that controls the day-to-day management of the Disclosing Party	. NOTE: Each	legal
entiry listed below must submit an EDS on its own behalf		

Name Title

Gregory R. Mohr Manager

Scott Weiner Manager

Todd Brook Manager

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name Business Address Percentage Interest in the Disclosing Party

See Exhibit A, attached hereto

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[] Yes X No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entify whom the **D**isclosing Party has retained or expects to retain in connection with the **M**atter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
The Law Office of John A. Fritchey	2539 N. Southport Chicago, IL 60614	Attorney	\$6,000
(Add sheets if necessary			
	· .	retained, nor expects to retain, any such	persons or entities.
SECTION V CE	RTIFICATIONS		
A. COURT-ORDERE	ED CHILD SUPPOR	T COMPLIANCE	
•	· ·	substantial owners of business entities the pport obligations throughout the term of	•
	•	ns 10% or more of the Disclosing Party ourt of competent jurisdiction?	been declared in arrearage on
[] Yes	K No [] No p	person owns 10% or more of the Disclos	ing Party.
If "Yes," has the person in compliance with that		pproved agreement for payment of all s	upport owed and is the person
[] Yes [] No		

B. FURTHER CERTIFICATIONS

- 1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.I. of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government:
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a crintinal 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;
- are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.t.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 2. The certifications in subparts 2, 3 and 4 concern:
 - the Disclosing Party;
 - any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any 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 Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

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

- abribed 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
- made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 3. Neither the Disclosing Party, Affiliated Entity or Applicable Party; 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.
- 4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau ofIndustry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. 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 rhe Disclosing Party certified to the above statements.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities underwriter, investment trust, venture capital company, bank holding company, tinancial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)
I. CERTIFICATION
The Disclosing Party certifies that the Disclosing Party (check one)
[] is X is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"Weare not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municip	pal Code, explain here (attach additiona	I pages if necessary):
	" the word "None," or no response ned that the Disclosing Party certified to	appears on the lines above, it will be the above statements.
D. CERTIFICATIO	N REGARDING INTEREST IN CITY	BUSINESS
Any words or terms when used in this Pa	•	he Municipal Code have the same meanings
have a financial inte		al Code: Does any official or employee of the City me of any other person or entity in the Matter?
NOTE: If you chec proceed to Part E.	ked "Yes" to Item D.I., proceed to Ite	ms D.2. and D.3. If you checked "No" to Item D.I.,
employee shall have purchase of any prop ofiegal process at the	a financial interest in his or her own naperty that (i) belongs to the City, or (ii) a suit of the City (collectively, "City Pr	ing, or otherwise permitted, no City elected official or nme or in the name of any other person or entity in the is sold for taxes or assessments, or (iii) is sold by virtue operty Sale"). Compensation for property taken itute a financial interest within the meaning of this Part
Does the Matter invo	olve a City Property Sale?	
[] Yes	X No	
	d "Yes" to Item D.I., provide the name ich interest and identify the nature of su	es and business addresses of the City officials or ach interest:
Name	Business Address	Nature of 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

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

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 requisite information as set forth in that paragraph 2.

- X i. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.
- _2. The Disclosing Party verifies that, as a result of conducting the search in step 1 (a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such 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.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act o
1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin
list here, add sheets as necessary):

(Ifno explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.l. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined

by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally fimded 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.I. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at http://www.whitehouse.gov/omb/grants/sfillin.pdf linked on the page http://www.whitehouse.gov/omb/grants/grants forms.html.

- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.l. 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 Pa	arty the Applicant?	
[] Yes	[] N o	
If "Yes," answer the	e three questions below:	
•	•	ffirmative action programs pursuant to
applicable federal r	egulations? (See 41 CFR Part 60-	2.)
[] Yes	[] N o	
Complia		ommittee, the Director of the Office of Federal Contract loyment Opportunity Commission all reports due
[] Yes	[] N o	
3. Have you part equal opportunity c	ticipated in any previous contracts lause?	s or subcontracts subject to the
[] Yes	[] N o	
If you checked "No	" to question 1. or 2. above, pleas	e provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENAL TIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.
- B. 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.
- C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.citvofchicago.org/Ethics. and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

D. 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, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. 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.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Councilor other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any 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 the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.I. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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

CERTIFICATION

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

Chicago Division Street Restaurants LLC

(Print or type name of Disclosing Party)

(sign here)

(Print or type name of person signing)

Date: December 2, 2010

Signed and sworn to before me on 12/02/2010

at Cook County, Illinois

OFFICIAL SEAL JOHN A FRITCHEY

Notary PublicOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/21/13

Commission expires:

EXHIBIT "A"

CHICAGO DIVISION STREET RESTAURANTS LLC OPERATING AGREEMENT

Name and Address of Each Member	Capital Contribution		Number of Membership Interests
Gregory R. Mohr 2047 West Division Street Chicago, Illinois 60622	\$	-0-	25.25%
Scott A. Weiner 2047 West Division Street Chicago, Illinois 60622	\$	-0-	25.25%
LTHS Revocable Trust c/o TCS Group, LLC 1 North Wacker Drive Suite 4775 Chicago, Illinois 60606	\$	-0-	12.50%
Justin Decker 208 West Washington Street Apt 1001 Chicago, Illinois 60606	\$	-0-	0.50%
Scott Berger 1906 Greenview Northbrook, Illinois 60062	\$	-0-	1.0%
Alex James 1690 Tall Grass Lane Lake Forest, Illinois 60045	\$	-0-	1.0%
Ken Jones 910 West Madison Street Apt 904E Chicago, Illinois 60607	\$	-0-	4.0%
Curtis Granderson 20485 Tyler Drive Lynwood, Illinois 60411	\$	-0-	1.0%
Curt Conklin 1942 North Wolcott Chicago, Illinois 60622	\$	-0-	1.0%

Name and Address of Each Member	Capital Contribution		Number of <u>Membership Interests</u>
Ronald D. Porte and Adam R. Porte, as T.I.C. 128 Laurel Avenue Wilmette, Illinois 60091	\$	-0-	1.0%
Matthew & Beth Glaysher 1926 North Winchester Avenue Chicago, Illinois 60622	\$	-0-	0.50%
Grant Lustig 2818 Woodmere Drive Northbrook, Illinois 60062	\$	-0-	7.0%
Stelios Valavanis 1823 Grant Evanston, Illinois 60201	\$	-0-	0.50%
Mike Palm 1940 North Wolcott Chicago, Illinois 60622	\$	-0-	1.0%
Todd Ricketts 510 Laurel Avenue Wilmette, Illinois 60091	\$	-0-	1.0%
Michele J. Brook 3605 Palm Canyon Drive Northbrook, Illinois 60062	\$	-0-	0.33%
Bradley Brook 3605 Palm Canyon Drive Northbrook, Illinois 60062	\$	-0-	0.17%
Greg Moss 1948 Sunnyside Highland Park, Illinois 60035	\$	-0-	0.50%
Bleeding Heart LLC 1856 West Iowa Street Chicago, Illinois 60622	\$	-0-	2.50%

Name and Address of Each Member	Ca <u>p</u> <u>Con</u>	ital <u>tribution</u>	Number of Membership Interests
Kevin Cassman 1624 North Wood Street Unit 4 Chicago, Illinois 60622	\$	-0-	1.0%
Linda Wilson 1314 Sunrise Lane Port Byron, Illinois 61275	\$	-0-	0.50%
Robert Wilson 1314 Sunrise Lane Port Byron, Illinois 61275	\$	-0-	0.50%
Todd Brook 1530 South State Street Unit 15F Chicago, Illinois 60605	\$	-0-	12.0%

Chairman, Zoning Board of Appeals Room 905 - City Hall 121 North LaSalle Street Chicago, Illinois 60602

To Whom It May Concern:

I, Scott Weiner, state that I have authorized The Law Office of John Fritchey to file an application identifying Chicago Division Street Restaurants LLC and BHB Real Estate LLC as the entitites holding interest in the land subject to the application for an amendment to the Chicago Zoning Ordinance for the property commonly known as 1916 West Chicago Avenue.

1 depose and say that Chicago Division Street Restaurants LLC and BHB Real Estate LLC hold such interests-for themselves and no other person, association, or shareholder.

Signature

Subscribed and Sworn to Before OFFICIAL SEAL

This 2nd Day of December 1020

Notary Public