

City of Chicago



O2014-35

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

1/15/2014

Sponsor(s):

City Clerk (transmitted by) (Clerk)

Type:

Ordinance

Title:

Zoning Reclassification App No. 17911 at 9139-9143 S

Western Ave

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

ORDINANCE

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B1-2 Neighborhood Business District symbols and indications as shown on Map No. 22-H in the area bounded by

A line 378 feet south of and parallel to West 91st Street; a line 122 feet east of and parallel to South Western Avenue; a line 453 feet south of and parallel to West 91st Street; South Western Avenue,

to those of a C2-2 Motor Vehicle Related Commercial District.

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

Common Address of Property:

9139-9143 South Western Avenue

CITY OF CHICAGO

#1791/ IN+RO DHE: 1-15-14

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

| 1. | ADDRESS of the property Applicant is seeking to rezone: | | | |
|----|---|--|--|--|
| | 9139-9143 South Western Avenue, Chicago, Illinois 60643 | | | |
| 2. | Ward Number that property is located in: | | | |
| 3. | APPLICANT_Pudgie, LLC | | | |
| | ADDRESS 9205 South Western Avenue Chicago STATE Illinois ZIP CODE 60643 PHONE (773)779-4281 | | | |
| | STATE | | | |
| | andy.francis@aol.com | | | |
| 4. | EMAIL andy.francis@aol.com CONTACT PERSON Andrew Francis Is the applicant the owner of the property? YES NO | | | |
| | regarding the owner and attach written authorization from the owner allowing the application to proceed. | | | |
| | OWNER The Anna May Ahern Revocable Trust dated November 1, 1994 | | | |
| | ADDRESS 200 South Michigan Avenue, Suite 1100 CITY Chicago | | | |
| | ADDRESS 200 South Michigan Avenue, Suite 1100 CITY Chicago STATE Illinois ZIP CODE 60604 PHONE (312)456-3413 | | | |
| | EMAILCommelhack@howardandhoward.comCONTACT PERSONCharles A. Semmelhack, Esq. | | | |
| 5. | If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information: | | | |
| | ATTORNEY Steven P. Rouse / Molzahn, Rocco, Reed & Rouse LLC | | | |
| | ADDRESS 20 North Clark Street, Suite 2300 | | | |
| | CITY Chicago STATE Illinois ZIP CODE 60602 | | | |
| | CITY | | | |

| | rancis |
|-----------------------------|---|
| | |
| On what da | ate did the owner acquire legal title to the subject property? 12/01/1994 |
| Has the pre | esent owner previously rezoned this property? If yes, when? |
| Present Zo | ning District_B1-2 Proposed Zoning District_C2-2 |
| Lot size in | 3,050 sq. ft. (PIN: 25-06-300-011-0000) square feet (or dimensions) 6,100 sq. ft. (PIN: 25-06-300-012-0000) |
| Current Us | e of the property_ Rented to adjacent auto dealership for additional spa |
| Reason for | rezoning the property To make the property zoning compliant for pendi |
| real estate | e purchase transaction for continued usage by adjacent auto dealers |
| units; numl height of th | ne proposed use of the property after the rezoning. Indicate the number of dy ber of parking spaces; approximate square footage of any commercial space; ne proposed building. (BE SPECIFIC) a continuation of current usage by the adjacent automobile dealership |
| additional | space for outdoor automobile sales. There are no plans for dwellings |
| customer | parking, or commercial and/or residential buildings constructed prese |
| (ARO) that housing pro | th, 2007, the Chicago City Council passed the Affordable Requirements Ord requires on-site affordable housing units or a financial contribution if reside ojects receive a zoning change under certain circumstances. Based on the lo in question and the proposed zoning classification, is this project subject to |
| Affordable | Requirements Ordinance? (See Fact Sheet for more information) |

| COUNTY OF COOK |
|--|
| STATE OF ILLINOIS |
| Andrew Francis, being first duly sworn on oath, states that all of the above |
| statements and the statements contained in the documents submitted herewith are true and correct. |
| andrew Frances |
| Signature of Applicant |
| Subscribed and Sworm to before me this 24 day of Clother, 2013 CFF CAL SEA HELEN M COSTELLO NOTARY PUBLIC - STATE OF ELINOIS MY COMMISSION ENTERS AND ATT |
| Notary Public |
| |
| For Office Use Only |
| |
| Date of Introduction: |
| File Number: |
| Ward: |

OFFICIAL SEAL
HELEN M COSTELLO
NOTARY FUBLIC STATE OF GLINUIS
MY COMMISSION EXPERIS DRIVATOR

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

December 6, 2013

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

The undersigned Steven P. Rouse, 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 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 December 13, 2013.

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.

Signed:

Steven P. Rouse

Subscribed and sworn to before me

This 6th day of December, 2013.

Notary Public

CFFICIAL SEAL
MARIA V VASOS
MOTARY PUBLIC - STATE OF ELIMOIS
MY COMMISSION EXPRES:07/24/17

OFFICIAL SEAL
MARIA V VASOS
MOTARY PUBLIC - STATE OF BLUMOIS
MY COMMISSION EXPIRES 67/24/17

"WRITTEN NOTICE" **AFFIDAVIT** FOR SECOND NOTICE (Section 17-13-0107)

December 20, 2013

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

The undersigned Maria V. Vasos, being first duly sworn on oath deposes and states the following:

The undersigned certifies that she has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and 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 December 20, 2013.

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.

Subscribed and sworn to before me

This 20 day of <u>Scenber</u>, 2013.

**Sattlein a Pyynaisti
Notary Public

OFFICIAL SEAL KATHLEEN A PYZNARSKI Notary Public - State of Illinois My Commission Expires Sep 18, 2017

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REQUIRED NOTICE TO SURROUNDING PROPERTY OWNERS

December 6, 2013

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 December 13, 2014, the undersigned will file an application for a change in zoning from B2-2 to C2-2 on behalf of Pudgie, LLC for the property located at 9139-9143 S. Western Avenue, Chicago, IL 60643.

The applicant intends to use the property for automobile sales. The intended use is the same as the current use.

The zoning amendment applicant, Pudgie, LLC, can be contacted at the following address:

Pudgie, LLC c/o Adam M. Berger Molzahn, Rocco, Reed & Rouse, LLC 20 N. Clark St., Suite 2300 Chicago, IL 60602 (312) 917-1880

The current owner of the property, Anna May Ahern Revocable Trust, can be contacted at the following address:

Anna May Ahern Revocable Trust c/o Charles A. Semmelhack Howard & Howard 200 S. Michigan Ave., Suite 1100 Chicago, IL 60604 (312) 456-3413

Please note that the applicant is not seeking to rezone or purchase your property. The applicant is required by law to send this notice because you own property within 250 feet of the property to be rezoned.

Very truly yours, PUDGIE, LLC

By: Adam M. Berger Its Registered Agent

UdamMBerge /Kap

REQUIRED NOTICE TO SURROUNDING PROPERTY OWNERS

SECOND NOTICE

December 20, 2013

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 December 20, 2013, the undersigned will file an application for a change in zoning from B1-2 to C2-2 on behalf of Pudgie, LLC for the property located at 9139-9143 S. Western Avenue, Chicago, IL 60643.

The applicant intends to use the property for automobile sales. The intended use is the same as the current use by the current owner.

The zoning amendment applicant, Pudgie, LLC, can be contacted at the following address:

Pudgie, LLC c/o Andrew Francis, Member 9205 S. Western Avenue Chicago, IL 60643 (773) 779-4281

The current owner of the property, Anna May Ahern Revocable Trust, can be contact at the following address:

Anna May Ahern Revocable Trust c/o Brian F. Hynes, Trustee 200 S. Michigan Ave., Suite 1100 Chicago, IL 60604 (312) 456-3413

Please note that the applicant is not seeking to rezone or purchase your property. The applicant is required by law to send this notice because you own property within 250 feet of the property to be rezoned.

Very truly yours, PUDGIE, LLC

By: Adam M. Berger Its: Registered Agent

adam M. Berger / Kap

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

| A. Legal name of the Disclosing Party submitti Pudgie, LLC | ng this EDS. | Include d/b/a/ if applicable: | |
|--|-------------------|-------------------------------|--|
| Check ONE of the following three boxes: | | | |
| Indicate whether the Disclosing Party submittin 1. the Applicant OR | g this EDS is | : | |
| 2. [] a legal entity holding a direct or indire Applicant in which the Disclosing Party h | | | |
| 3. [] a legal entity with a right of control (s which the Disclosing Party holds a right of | | | |
| B. Business address of the Disclosing Party: | 9205 South | Western Avenue | |
| | Chicago, IL 60643 | | |
| C. Telephone: (773)779-4281 Fax: (773 |)779-4386 | Andy.Francis@aol.com | |
| D. Name of contact person: | | | |
| E. Federal Employer Identification No. (if you l | have one): | | |
| F. Brief description of contract, transaction or contract this EDS pertains. (Include project numbers) | | | |
| Application for an Amendment to the Chicago | Zoning Ordin | ance for 9139-43 s. western | |
| G. Which City agency or department is request | ing this EDS | Zoning Department | |
| If the Matter is a contract being handled by the complete the following: | | | |
| Specification # | and Cont | ract # | |

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: ✓ Limited liability company [] Person [] Limited liability partnership [] Publicly registered business corporation [] Privately held business corporation [] Joint venture [] Sole proprietorship [] Not-for-profit corporation [] General partnership (Is the not-for-profit corporation also a 501(c)(3))? [] Limited partnership [] No []Yes [] Trust [] Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Illinois 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? [] Yes []No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. **NOTE:** For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title **Andrew Francis** Member

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

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

| Name | Business Address | Percentage Interest in the |
|--------------------------------------|--|-------------------------------|
| Andrew Francis | 9205 S. Western Ave., Chicago, IL 60643 | Disclosing Party 3 100% |
| | | |
| | | |
| SECTION III | BUSINESS RELATIONSHIPS WITH C | ITY ELECTED OFFICIALS |
| | sing Party had a "business relationship," as dity elected official in the 12 months before t | - |
| []Yes | No | |
| If yes, please iden relationship(s): | tify below the name(s) of such City elected | official(s) and describe such |
| | | |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

| Name (indicate whether | Business | Relationship to Disclosing Party | Fees (indicate whether |
|--|---|---|---|
| retained or anticipated | Address | (subcontractor, attorney, | paid or estimated.) NOTE: |
| to be retained) | | lobbyist, etc.) | "hourly rate" or "t.b.d." is |
| Molzahn, Rocco, Reed & Rouse, LLC | 20 N. Clark St., Suite 2300 Chicago. IL 60643 | Attomeys | not an acceptable response. \$6,000.00 (estimated) |
| Prairie Title | 6821 W. North Avenue Oak Park, IL 60302 | Title Company | \$350.00 (estimated) |
| United Survey Service LLC | 2100 N. 15th Avenue, Unit C Melrose Park, IL 60160 | Surveyor | \$1,750.00 (estimated) |
| (Add sheets if necessary | | not notained non oursets to setai | |
| [] Check here if the Dis | closing Party has | not retained, nor expects to retai | n, any such persons or entities. |
| SECTION V CERTI | FICATIONS | | |
| A. COURT-ORDERED | CHILD SUPPO | RT COMPLIANCE | |
| - | | 15, substantial owners of busines their child support obligations the | |
| | • | owns 10% or more of the Disclos by any Illinois court of compete | 9 2 |
| [] Yes | | person directly or indirectly own: losing Party. | s 10% or more of the |
| If "Yes," has the pérson is the person in compliar | | urt-approved agreement for paymeement? | nent of all support owed and |
| []Yes []1 | No | | |

B. FURTHER CERTIFICATIONS

1. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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

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

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

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

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

| City |
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| |
| o City name of) is sold llectively, nain power |
| d "No" to |
| employee son or |
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| |

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

| comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. | | |
|--|--|--|
| X_1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies sued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. | | |
| 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records: | | |
| SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS | | |
| NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding. | | |
| A. CERTIFICATION REGARDING LOBBYING | | |
| 1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary): | | |
| (If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" | | |
| appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.) | | |
| 2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew | | |

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

| Is the Disclosing Party the | e Applicant? |
|--|---|
| [] Yes | [] No |
| If "Yes," answer the three | questions below: |
| 1. Have you developed federal regulations? (See [] Yes | ed and do you have on file affirmative action programs pursuant to applicable 41 CFR Part 60-2.) [] No |
| | h the Joint Reporting Committee, the Director of the Office of Federal grams, or the Equal Employment Opportunity Commission all reports due g requirements? [] No |
| 3. Have you participal equal opportunity clause? | ted in any previous contracts or subcontracts subject to the |
| If you checked "No" to qu | nestion 1. or 2. above, please provide an explanation: |

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

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

The Disclosing Party represents and warrants that:

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

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

CERTIFICATION

Pudgie, LLC

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

| (Print of type name of Disclosing Party) |
|---|
| By: Undrew Francis |
| (Sign here) |
| Andrew Francis |
| (Print or type name of person signing) |
| Member |
| (Print or type title of person signing) |
| Signed and sworn to before me on (date) October 24 2013 at County, County, County, State). |
| Commission expires: (CFICAL SEAL MELEN M COSTELLO NOTARY PUBLE - STATE OF LINES OF |
| Page 12 of 13 |

CATICIAL DEM.
HELEN M COSTELLO
HOTARY PURSES STATE OF SLENOS
HIT CONMISSION EDWELSHIPTITY

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

| [] Yes | No | |
|--------------------|---------------------------------------|--|
| such person is con | nected; (3) the name and title of the | e of such person, (2) the name of the legal entity to which ne elected city official or department head to whom such e nature of such familial relationship. |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

| A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable: |
|--|
| The Anna May Ahern Trost dated November 1, |
| Check ONE of the following three boxes: |
| Indicate whether the Disclosing Party submitting this EDS is: 1. It the Applicant Owner of property (legal ritle holder) OR |
| 2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: OR |
| 3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control: |
| B. Business address of the Disclosing Party: 2005. Michigan Ave Suite 110 Chicago, D. 6060Y |
| C. Telephone: 312372-4000 Fax: 312939-5617 Email: cs0h2/aus.com 312456-3413 D. Name of contact person: Brian E Hynes, Trustoe |
| D. Name of contact person: Brian E Hynes, Trustee |
| 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): |
| Sale of real estate located at 9139-9143 S. |
| Sale of real estate located at 9139-9143 S. Western, Chicago, F. G. Which City agency or department is requesting this EDS? Chicago Bureau & Planning + 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 THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [] Person [] Limited liability company [] Publicly registered business corporation [] Limited liability partnership [] Joint venture [] Privately held business corporation [] Sole proprietorship [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] General partnership [] Limited partnership []Yes []No 1 Trust [] Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: linois Trust 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? N/A []Yes []No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

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 | Percer | itage Interest in the |
|---|--|--------------------------------------|-----------------------------------|
| The Anna May | "Babe" | Disclo 10600 ک. (آدوست | sing Party |
| Foundation. | an Illinois | Oak laun . 7 | 260453 |
| 1- for -000 for | corporatus | | |
| George Unitou | s. Director 1061 | 00 S Cicoro No | Ownership Interest. |
| at Foundation | Oak | 10 S. Cicoto No Lawn, TL 60453 Si | olely charitable |
| SECTION III BU | USINESS RELATIONS | HIPS WITH CITY EI | LECTED OFFICIALS |
| | g Party had a "business re elected official in the 12 | | in Chapter 2-156 of the Municipal |
| Code, with any City | / | months before the date | uns EDS is signed: |
| [] Yes | M No | | |
| If yes, please identif relationship(s): | y below the name(s) of so | ich City elected official | (s) and describe such |
| | | , | |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

| Name (indicate was retained or anticipate to be retained) | Business Address | 1 2 7 | | paid or estim "hourly rate" | Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is | |
|--|--|---|--|--|--|--|
| Howard 200 S. Mich Howard 1100, 12 | | | chique Suita | high attorney | | table response. |
| A C M. ALL STATE STATE COMMUNICATION STATE | | | 2 6060 | YC | e programme and the contract of the contract o | MARINE MONTHALL AND A COMMITTED TO A STATE OF THE STATE O |
| (Add sheets if nee | cessary) | | P COMMON OF WALLES AND THE SECURIOR OF THE SEC | as y agus como anti-con como como agus agus es <u>alemente</u> e agus agus e como ag | | |
| [] Check here if | the Disclo | sing Party h | as not retaine | ed, nor expects to re | etain, any such pers | sons or entities |
| SECTION V O | CERTIFI | CATIONS | | | | |
| A. COURT-ORE | ERED C | HILD SUPP | ORT COMP | PLIANCE | | |
| - | | | • | ntial owners of busi support obligations | | |
| • • | | • | • | 6 or more of the Dis linois court of comp | • • | |
| [] Yes | Mνο | | o person dire sclosing Part | ectly or indirectly o | wns 10% or more | of the |
| If "Yes," has the is the person in co | • | | | ed agreement for pa | lyment of all suppo | ort owed and |
| []Yes | [] No | | | | | |
| B. FURTHER C | ERTIFICA | ATIONS | | | | |
| consult for define submitting this El certifies as follow with, or has admi | d terms (eDS is the cost is th | e.g., "doing t Applicant an her the Appl of, or has ev | ousiness") and is doing build is doing build it and nor any or been conv | rticle I ("Article I") and legal requirement usiness with the Cit y controlling person ricted of, or placed espiracy to commit be | ts), if the Disclosir y, then the Disclos is currently indict under supervision | ng Party sing Party ted or charged for, any |

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

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1, of this EDS:
 - a, are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

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

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

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

| 7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below: | | | | | 3 (Further | |
|--|-------------|--------------|-------------|---------|---|--------------|
| | | | | <u></u> | | . |
| | | | | | *************************************** | <u> </u> |
| | | <u>.~ ·</u> | <u> </u> | | | |
| <u> </u> | | | | | <u>. : - : .</u> | <u> </u> |

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

| _ | word "None," or no response at that the Disclosing Party certi | appears on the lines above, it will be fied to the above statements. | |
|---|---|---|------------------|
| D. CERTIFICATION | REGARDING INTEREST IN | CITY BUSINESS | |
| Any words or terms tha meanings when used in | - | of the Municipal Code have the same | |
| | | Municipal Code: Does any official or emploname or in the name of any other person or | _ |
| NOTE: If you checked Item D.1., proceed to Pa | | to Items D.2. and D.3. If you checked "No" | ' to |
| elected official or emple any other person or enti for taxes or assessments "City Property Sale"). | oyee shall have a financial interpretation to the purchase of any proper, or (iii) is sold by virtue of least | ve bidding, or otherwise permitted, no City erest in his or her own name or in the name errty that (i) belongs to the City, or (ii) is so egal process at the suit of the City (collective cen pursuant to the City's eminent domain paning of this Part D. | of ld ely, |
| Does the Matter involve | e a City Property Sale? | | |
| [] Yes | No | | |
| ▼ | · • | e names and business addresses of the City ify the nature of such interest: | |
| Name | Business Address | Nature of Interest | |
| | | | - |
| | | | <u> </u> |
| 4. The Disclosing be acquired by any City | • | prohibited financial interest in the Matter w | ill |
| | | | |

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

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

federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew,

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

| f 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 segotiations. | | | | |
|--|---|---|--|--|
| Is the Disclosing F | Party the Applicant? | | | |
| [] Yes | ₩No | | | |
| If "Yes," answer t | he three questions below: | _ | | |
| • | eveloped and do you have ? (See 41 CFR Part 60-2. [] No | on file affirmative action programs pursuant to applicable | | |
| Contract Complian | - | ng Committee, the Director of the Office of Federal l Employment Opportunity Commission all reports due | | |
| 3. Have you p equal opportunity | - | s contracts or subcontracts subject to the | | |
| [] Yes | [] No | | | |
| If you checked "N | o" to question 1. or 2. abo | ye, please provide an explanation | | |

Page 10 of 13

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

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

The Disclosing Party represents and warrants that:

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

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

CERTIFICATION

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

| and complete as of the date furnished to the City. |
|---|
| The Agna May Ahern Trust dated November (Print or type name of Disclosing Party) |
| By: (Sign here) |
| X Bein F. HTUES |
| (Print or type name of person signing) |
| (Print or type title of person signing) |
| (Fint of type title of person signing) |
| Signed and sworn to before me on (date) ///19//3, at County, (state). |
| Notary Public. |
| "OFFICIAL SEAL" Commission expires: Charles A Semmelhack Notary Public, State of Illinois Notary Public, State of Illinois My Commission Expires 10/20/2017 My Commission Expires 10/20/2017 |
| Notary Public, State of 10/20/2017 My Commission Expires 10/20/2017 Page 12 of 13 |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

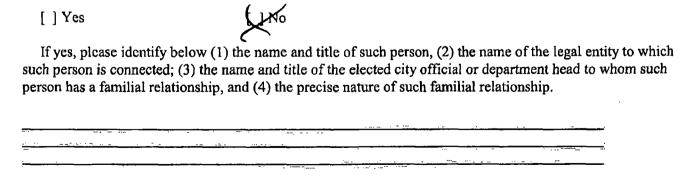
FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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



WRITTEN AUTHORIZATION OF CURRENT PROPERTY OWNER

In conjunction with the sale of the property commonly known as: 9139-9143 S. WESTERN AVENUE, CHICAGO, IL 60643, the current owner of said property, the ANNA MAY AHERN REVOCABLE TRUST DATED NOVEMBER 1, 1994, hereby provides express written authorization for PUDGIE, LLC, the current purchaser of said property, to apply for an AMENDMENT TO THE CHICAGO ZONING ORDINANCE, for said property from present zoning district B1-2 to proposed zoning district C2-2, or any other zoning district suitable for said property, as of the date of the Real Estate Purchase and Sales Contract for said property, between said parties named above, the 14th day of October, 2013.

ANNA MAY AHERN REVOCABLE TRUST DATED NOVEMBER 1, 1994

Charles A. Semmelhack, Its Attorney

UNITED SURVEY SERVICE, LLC

CONSTRUCTION AND LAND SURVEYORS
2100 N. 15TH AVENUE, SUITE C, MELROSE PARK, IL 60160 - 1017
TEL.: (847) 299 - 1010 FAX: (847) 299 - 5887
E-MAIL: USURVEY@USANDCS.COM

ALTA / ACSM LAND TITLE SURVEY

OF

ALL OF LOT 20 AND THE SOUTH 25 FEET OF LOT 21 OF BLOCK 4 IN BEVERLY HILLS BOULEVARD SUBDIVISION, BEING A RESUBDIVISION OF THE NORTH 22 ACRES OF GEORGE H. CHAMBERS SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 6, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

KNOWN AS: 9139 - 43 S. WESTERN AVENUE, CHICAGO, ILLINOIS

PERMANENT INDEX NUMBERS:

25 - 06 - 300 - 011 - 0000 25 - 06 - 300 - 012 - 0000

AREA = 9,150 SQ. FT. 0R 0 210 ACRE

NOTE

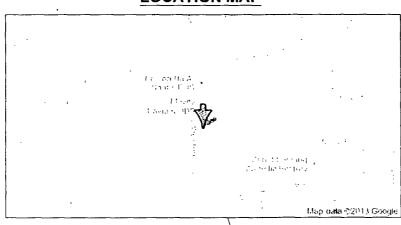
THE LEGAL DESCRIPTION DESCRIBES THE SAME PROPERTY AS INSURED IN THE TITLE COMMITMENT OR ANY EXCEPTIONS HAVE BEEN NOTED HEREIN.

CHICAGO TITLE INSURANCE COMPANY 10 S. LASALLE STREET

10 S. LASALLE STREE CHICAGO, IL 60603 (312) 223 - 2800

COMMITMENT NO.: 1412 DE6211519 LP1 EFFECTIVE DATE: JULY 30, 2013

LOCATION MAP



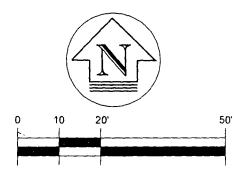
9139 - 43 S. WESTERN AVENUE CHICAGO, IL 60643

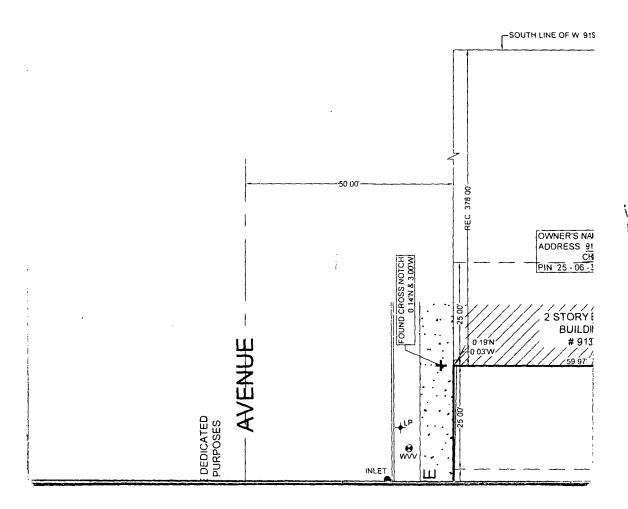
MPSON IT AVENUE

NOTES:

-THE SUBJECT PROPERTY HAS ACCESS TO AND FROM A DULY DEDICATED AND ACCEPTED PUBLIC STREET KNOWN AS S. WESTERN AVENUE.

-THE SURVEY AND THE INFORMATION, COURSES AND DISTANCES





TSTREET

| AE BRIEN & JUDE ONEILL 35 S WESTERN AVENUE CAGO_IL 60643 00 · 065 · 0000 NORTH LINE OF THE SOUTH 25 00 FT OF LOT 21 | |
|---|--|
| RICK IG S89°45'12"E 122.00' CYCLONE FENCE IS 0 19'S CYCLONE FENCE IS 0 61'S & 1 94'W WOOD FENCE IS 1 05'S & 1 94'W | OWNER'S NAME ALLIE V. THE ADDRESS 9138 S CLAREMON CHICAGO, IL 60643 PIN 25 - 06 - 300 - 058 - 0000 LOT 8 -WOOD FENCE IS 0 31'W |

ITEMS CORRESPONDING TO SCHEDULE B:

ITEMS 1 - 18. NOT SURVEY RELATED.

لماداني والمصاد المجارجون ووراوي

THERE ARE NO ITEMS TO PLOT ON SURVEY.

SURVEYOR'S CERTIFICATE:

STATE OF ILLINOIS)

) S.S.

COUNTY OF COOK)

I, ROY G. LAWNICZAK, A REGISTERED LAND SURVEYOR, LICENSE NO. 35-2290, IN AND FOR THE STATE OF ILLINOIS AND LEGALLY DOING BUSINESS IN COOK COUNTY, DOES HEREBY CERTIFY TO:

- CHICAGO TITLE INSURANCE COMPANY

AND EACH OF THEIR RESPECTIVE SUCCESSORS AND ASSIGNS

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH 2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA / ACSM LAND TITLE SURVEYS JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 6 (b), 8, 9, 11(b), 13, 14, 16, 17, 18, 19 AND 21 OF TABLE A THEREOF

THE FIELD WORK WAS COMPLETED ON OCTOBER 22, 2013

DATE OF PLAT: OCTOBER 22, 2013

BY. Roy M. Lanney

ROY G. LAWNICZÁK, REGISTERED ILLINOIS LAND SURVEYOR NO. 35-2290 LICENSE EXPIRES: NOVEMBER 30, 2014 PROFESSIONAL DESIGN FIRM LICENSE NO: 184-004576 LICENSE EXPIRES APRIL 30, 2015 A COUNTY SECTION OF THE PROPERTY OF THE PROPER

SHOWN THEREON ARE CORRECT,

- -THE TITLE LINES AND LINES OF ACTUAL POSSESSION ARE THE SAME;
- -EXCEPT AS SHOWN ON THE SURVEY, THE SUBJECT PROPERTY DOES NOT SERVE ANY ADJOINING PROPERTY FOR DRAINAGE, UTILITIES, OR INGRESS OR EGRESS.
- ELECTRIC, GAS, TELEPHONE AND WATER UTILITY AND STORM AND SANITARY SEWER SYSTEMS ACCESS THE PROPERTY IN LEGALLY DEDICATED RIGHTS OF WAY THAT BENEFIT THE PROPERTY.
- ALL SUBSTANTIAL FEATURES OBSERVED ON THE PROPERTY HAVE BEEN PLOTTED.
- THERE ARE NO VISIBLE EVIDENCE OF CEMETERIES, GRAVE SITES OR BURIAL GROUNDS LOCATED ON THE PROPERTY.

ITEM # 9 FROM TABLE A

THERE ARE NO STRIPED PARKING SPACES ON THE PROPERTY

- ITEM # 16 FROM TABLE A

AT THE TIME OF THIS SURVEY, NO VISIBLE RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS WITHIN RECENT MONTHS WERE NOTED.

- ITEM # 17 FROM TABLE A

AT THE TIME OF THIS SURVEY, THERE IS NO EVIDENCE OF CHANGES IN RIGHT OF WAY EITHER COMPLETED OR PROPOSED AND RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS.

- ITEM # 18 FROM TABLE A

AT THE TIME OF THIS SURVEY, NO VISIBLE EVIDENCE OF SITE USE AS A SOLID WASTE DUMP OR SANITARY LANDFILL WERE NOTED

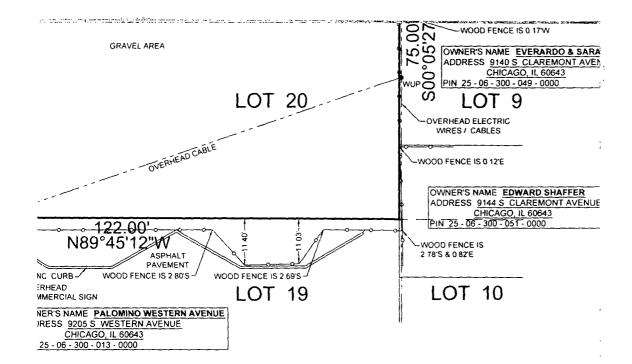
- ITEM # 19 OF TABLE A

THERE ARE NO WETLANDS LOCATED ON THE PROPERTY

- ITEM # 21 FROM TABLE A

RELATING TO PROFESSIONAL LIABILITY INSURANCE POLICY OBTAINED BY THE SURVEYOR IN THE MINIMUM AMOUNT OF \$ 500,000 TO BE IN EFFECT THROUGHOUT THE CONTRACT TERM CERTIFICATE OF INSURANCE TO BE FURNISHED UPON REQUEST.





ED IN THIS SURVEY DOES NOT LIE WITHIN FLOOD HAZARD WITH ANY MAPS ENTITLED "FLOOD INSURANCE RATE MAP" OR AY BOUNDARY MAP." "FLOOD HAZARD BOUNDARY MAP" OR FLOODWAY MAP" PUBLISHED BY THE FEDERAL EMERGENCY R A FLOOD HAZARD BOUNDARY MAP PUBLISHED BY THE U S G AND URBAN DEVELOPMENT AS SHOWN ON FLOOD

VEL_PANEL HAS NOT BEEN PRINTED FOR THAT LOCATION

5J

ZONING REQUIREMENTS

ZONING DATA REFLECTS ALL ORDINANCES PASSED IN THE MOST RECENT CITY COUNCIL MEETING, CITY OF CHICAGO, ILLINOIS

17-3-0102 DISTRICT DESCRIPTION, ZONING: B1-2 NEIGHBORHOOD SHOPPING DISTRICT.

17-3-0403 FLOOR AREA RATIO. THE MAXIMUM FLOOR AREA RATIO FOR B1-2= 2 2

17-3-0404 FRONT SETBACKS. NO FRONT SETBACK IS REQUIRED IN B1-2 DISTRICT

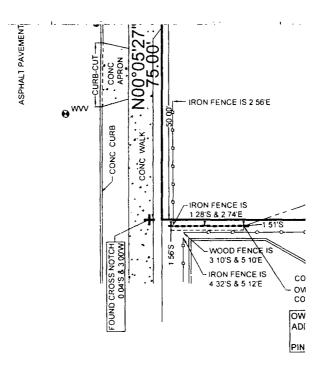
17-3-0405 REAR SETBACKS.

ALL DEVELOPMENT IN B1-2 DISTRICT IS SUBJECT TO THE FOLLOWING MINIMUM REAR SETBACK STANDARDS THE REAR SETBACK MAY BEGIN 15 FEET OR ONE STORY ABOVE GRADE, WHICHEVER IS LOWER

17-3-0406 SIDE SETBACKS.

NO SIDE SETBACK IS REQUIRED IN 81-2 DISTRICT

100' R.O.W HERETOFORE
AS FOR PUBLIC STREET



| LEGEND | ABBREVIATIONS |
|--------------|-------------------|
| ● INLET | INLET |
| ⊕ WVV | WATER VALVE VAULT |
| →LP | LIGHT POLE |
| WUP | WOOD UTILITY POLE |

| ORDERED BY MOLZAHN, ROCCO, REED & ROUSE, LLC | | |
|--|------|----------|
| SCALE 1" = 15' | | |
| DATE OCTOBER 22, 2013 | | |
| FILE No | | |
| 2013 - 21162 | DATE | REVISION |

FLOOD STATEMENT:
THE PROPERTY DESCRIB
AREAS IN ACCORDANCE
"FLOOD HAZARD FLOODY
"FLOOD BOUNDARY AND!
MANAGEMENT AGENCY (
DEPARTMENT OF HOUSI!
INSURANCE MAP

COMMUNITY NUMBER PA