

City of Chicago



O2016-2658

Office of the City Clerk Document Tracking Sheet

Meeting Date:

4/13/2016

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 7-H at 1760 W Wrightwood

Ave and 2710-1716 N Paulina Ave - App No. 18746

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

#18746 IN+RO. DATE: APRIL 13,2016

<u>ORDINANCE</u>

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 be amended by changing all the Residential Planned Development No. 797 District symbols and indications as shown on Map No. 7-H in the area bounded by

beginning at a point 972 feet north of West Wrightwood Avenue and 641.29 feet west of North Paulina Street; a line 972 feet north of and parallel to West Wrightwood Avenue; a line from a point 972 feet north of West Wrightwood Avenue and 331.07 feet west of North Paulina Street to a point, 971.24 feet north of West Wrightwood Avenue and 330.91 feet west of North Paulina Street; a line from a point 971.24 feet north of West Wrightwood Avenue and 330.91 feet west of North Paulina Street to a point, 925.48 feet north of West Wrightwood Avenue and 325.92 feet west of North Paulina Street, said line is a concave arc on a circle running to the southeast on a bearing of 6 degrees, 13 minutes, 54 seconds with a radius of 225.02 feet with a length of 46.15 feet; a line from a point 925.48 feet north of West Wrightwood Avenue and 325.92 feet west of North Paulina Street to a point, 868.95 feet north of West Wrightwood Avenue and 325.92 feet west of North Paulina Street; a line from a point 868.95 feet north of West Wrightwood Avenue and 325.92 feet west of North Paulina Street to a point, 868.59 feet north of West Wrightwood Avenue and the west right-of-way line of North Paulina Street; North Paulina Street; a line 818.91 feet north of and parallel to West Wrightwood Avenue; a line 125 feet west of and parallel to North Paulina Street; a line 674.95 feet north of and parallel to West Wrightwood Avenue; a line 140 feet west of and parallel to North Paulina Street; a line from a point 140 feet west of North Paulina Street and 511.21 feet north of West Wrightwood Avenue to a point, 509.99 feet north of West Wrightwood Avenue and 330.90 feet west of North Paulina Street; a line 330.90 feet west of and parallel to North Paulina Street; West Wrightwood Avenue; a line from a point 365.29 feet west of North Paulina Street and the north right-of-way line of West Wrightwood Avenue to a point, 99.41 feet north of West Wrightwood Avenue and 408.72 feet west of North Paulina Street; a line 99.41 feet north of and parallel to West Wrightwood Avenue; a line from a point 99.41 feet north of West Wrightwood Avenue and 407.94 feet west of North Paulina Street; to a point, 140.16 feet north of West Wrightwood Avenue and 407.61 feet west of North Paulina Street; a line from a point 140.16 feet north of West Wrightwood Avenue and 407.61 feet west of North Paulina Street to a point, 140.29 feet north of West Wrightwood Avenue and

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550.80 feet west of North Paulina Street; a line from a point 140.29 feet north of West Wrightwood Avenue and 550.80 feet west of North Paulina Street to a point, 213.39 feet north of West Wrightwood Avenue and 554.94 feet west of North Paulina Street; a line 213.39 feet north of and parallel to West Wrightwood Avenue; the easterly right-of-way line of Union Pacific Railroad (the former Chicago & Northwestern Railroad); a line from a point 933.28 feet north of West Wrightwood Avenue and 646.04 feet west of North Paulina Street to a point, 972.0 feet north of West Wrightwood Avenue and 641.29 feet west of North Paulina Street, said line is an arc on a circle running to the northeast a distance of 39.08 feet with a radius of 158 feet having a chord length of 38.98 feet to the point of beginning,

to those of the designation of Residential Planned Development No. 797, as Amended which is hereby established in the area described above subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part thereof and to no others.

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

Common address of Property: 1760 W Wrightwood Avenue, 2710-2716 N Paulina Street

Residential Planned Development Number 797, As Amended. Plan of Development Statements.

- 1. The area delineated herein as a Residential Planned Development ("Planned Development") consists of approximately three hundred_twenty eight thousand nine hundred eight (328,908) square feet (approximately seven and seventy-one hundredths (7.71) acres of property located in the area more specifically designated on the attached Planned Development Boundary and Property Line Map ("Property"). The Property is under the unified control of the applicant, Hartland Park Master Homeowners Association.
- 2. All applicable official reviews, approvals or permits that are required in connection with the Planned Development shall be obtained or authorized to be obtained by the Applicant. Any dedication or vacation of streets, alleys or easements, or adjustments of rights-of-way, or consolidation or Resubdivision of parcels shall require a separate submittal and approval by the City Council.
- 3. The requirements, obligations and conditions contained within the Planned Development shall be binding upon the applicant, its successors and assigns and, if different from the applicant, the legal titleholders and any ground lessors. All rights granted hereunder to the applicant shall inure to the benefit of the applicant's successors and assigns and, if different from the applicant, the legal titleholders and any ground lessors of the Property. Any applications for amendments, modifications or changes (administrative, legislative or otherwise) to the Planned Development shall be made or authorized by all of the owners of the Property and any ground lessors, unless there is a recorded development agreement or master homeowners' agreement to the contrary. For purposes of this Planned Development, where portions of the improvements located on the Property are subject to a recorded homeowners' association declaration of covenants, the term "owner" shall be deemed to refer solely to the homeowners' association as the owner of such portions of the improvements and not to individual unit owners therein.

Nothing herein shall prohibit or in any way restrict the alienations, sale or any other transfer of all or any portion of the Property or any rights, interests or obligations therein. Upon any alienation, sale or any other transfer of all or any portion of the Property or the rights therein (other than an assignment or transfer of rights pursuant to a mortgage or otherwise as collateral for any indebtedness) and solely with respect to the portion of the Property so transferred, the term "Applicant" shall be deemed amended to apply to the transferee thereof (and its beneficiaries if such transferee is a land trust), and the seller or transferor thereof (and its beneficiaries if such seller or transferor is a land trust) shall thereafter be released from any and all obligations or liability hereunder subject to the development agreement and master homeowners' association declaration.

4. The amended plan of development consists of these thirteen (13) statements; the original Bulk Regulations Data Table and all other exhibits listed in statement No. 4 of the original Residential Planned Development 797 plus the exhibits attached hereto including (new exhibits to be listed).

These and no other zoning controls shall apply to the Property. The Planned Development conforms to the intent and purpose of Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, and all requirements thereof and satisfies the established criteria for approval as a planned development.

- 5. The following uses are permitted within the areas delineated herein as Residential Planned Development Number 797, as amended: single-family residences; townhomes; open space; accessory and related uses.
- 6. Ingress and egress including emergency vehicle access and service drives shall be subject to the review and approval of the Department of Transportation and the Department of Planning and Development. North Hermitage Avenue between West Wrightwood Avenue and West Schubert Avenue, and West Schubert Avenue lying east of the west line of North Hermitage Avenue extended to North Paulina Street shall be adequately designed, constructed and paved. The streetlights will be appropriately designed to reflect the character of "Hartland Park." There shall be no parking on West Schubert Street except on the north side of West Schubert Street between the alley next west of North Paulina Street and North Hartland Court (private), and no parking on the east side of Hermitage Avenue. North Hermitage Avenue and West Schubert Avenue shall remain open and un-gated at all times.

The private alley that serves the single-family homes in Phase I and the townhouse in Phases I and II, and which is located west of and parallel to North Hermitage Avenue, shall remain a private alley that is to be maintained by the Hartland Park Master Homeowners Association.

Garbage receptacles for each residential unit shall be stored in the garage of the respective unit. No garbage receptacles shall be stored on any of the paved areas except on days that the garbage is scheduled to be picked up.

- 7. The measurement of building height for each of the buildings set forth in the Planned Development or any appurtenances attached thereto, shall be as defined in the Chicago Zoning Ordinance, except for the townhomes in Phase II. The building height for the townhomes in Phase II shall be measured from the top of the first floor slab on grade. The height of all improvements is also subject to height limitations as approved by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("F.A.R.") shall be in accordance with the attached Bulk Regulations and Data Table. For purposes of Floor Area and F.A.R. calculations, the definitions of the Chicago Zoning Ordinance shall apply.
- 9. The improvements on the Property in Phase I have received approval pursuant to Section 17-13-0610 of the Chicago Zoning Ordinance as being in conformance with the Site Plan and Building Elevations set forth in the City Council Journal of the Proceedings of the City Council of the City of Chicago of October 3, 2001 at pages 68830-68837. The

improvements on the Property in Phase II have received approval pursuant to Section 17-13-0610 of the Chicago Zoning Ordinance on being in conformance with the Site Plan and Building Elevations set forth in the City Council Journal of the Proceedings of the City Council of the City of Chicago of March 29, 2006 at pages 74256-74278.

- 10. The publicly accessible open space shown on the Site/Landscape Plan shall be completed within thirty (30) months from the date of the start of construction of the residential units in Phase I. Applicant shall dedicate the park as delineated on the Landscape Plan as "Hartland Park", to the Chicago Park District, subject to the acceptance and approval of the Chicago Park District Board. Applicant agrees at its expense, to construct the park in accordance with Chicago Park District "playlot" specifications in effect at the time of construction.
- 11. The single-family homes in Phase I and Phase II shall conform to the building standards set forth in the Building Standards for Single-Family Homes Exhibit attached hereto and made a part of the Planned Development.
- 12. The terms, conditions and exhibits of the Planned Development may be modified administratively by the Commissioner of the Department of Planning and Development upon written application by the Applicant and a determination by the Commissioner of the Department of Planning and Development that such a modification is minor, appropriate and consistent with the nature of the improvements contemplated by the Planned Development and the purposes underlying the provisions hereof. Any such modification of the requirements of the Planned Development by the Commissioner of the Department of Planning and Development shall be deemed a minor change in the Planned Development as contemplated by Section 17-13-0611-A of the Chicago Zoning Ordinance.
- 13. The Applicant acknowledges that it is in the public interest to design, construct and maintain all buildings in a manner that promotes, enables and maximizes universal access throughout the property. Plans for all buildings and improvements on the property shall be reviewed and approved by the Mayor's Office for People with Disabilities (M.O.P.D.) to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.

Bulk Regulations and Data Table and Building Standards referred to in these Plan of Development Statements read as follows:

Bulk Regulations and Data Table

Net Site Area: 328,908 square feet

Area in Public Right-of-Way: 0

Gross Site Area: 328,908 square feet

Maximum Floor Area Ratio: 1.2

Actual Floor Area Ratio: 1.068854

Maximum Number of Dwelling Units:

Single-Family Homes: 29

Townhouse Units: 80

Minimum Number of Parking Spaces: 2

Setbacks From Property Line: Per building Standard Exhibit and Site Plan

Maximum Building Height: Per Building Standard Exhibit and Site Plan

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

April 8, 2016

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

The undersigned,	Thomas S. Moore	 , being first duly sworn on oath
deposes and says t	he following:	

That the undersigned certifies that he or 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 lines of the subject property, exclusive of public roads, street, 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 _____April 13, 2016

The undersigned certifies that the applicant has made an 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.

Thomas S. Moore

Subscribed and sworn to before me this

day of 0341,20/6

Notary Public

OFFICIAL SEAL
SONSERESE HATCH
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPLORED.

GREMLEY & BIEDERMANN
PLCS Corporation
Loss No. 10-48427 COMMIN. IN-PARKET PROPESSIONAL LAND SUPPETORS IN HUMB ELECTOR AND ALL CHICAGO, IL 606.30 5-862 FAX. (773) 250-485. ERAM, INFORPLES-PLAT OF SURVEY 177.50 NOT INCLUDED CHICAGO & NORTHWESTERN RAILROAD 4.4 PLAGBIL 2015-20589-001 BURNEY NOTE

THE ME NO PURICLY DEDICATED STREETS
OF ALLEYS ON THE SURVEYED PROPERTY

ANDERSON & MOORE, P.C.

ATTORNEYS AT LAW

111 West Washington Street, Suite 1720 Chicago, Illinois 60602

THOMAS S. MOORE JANE F. ANDERSON TELEPHONE (312) 251-1500 FACSIMILE (312) 251-1509

April 8, 2016

To Property Owner:

In accordance with requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about April 13, 2016 the undersigned will file an application for a change in zoning from RPD No. 797 to RPD No. 797 as Amended on behalf the applicant, Hartland Park Master Homeowner's Association, for the property located at 1760 W Wrightwood Avenue, 2710-2716 N Paulina Street.

The applicant seeks to amend RPD No. 797 to allow the applicant to retain as private all streets within the Planned Development and allow the applicant to continue to be responsible for and regulate the streets and to confirm that all the requirements of the Planned Development as more fully set forth in the amended Planned Development Statements have been satisfied.

Hartland Park Master Homeowner's Association is located at 2201 W. Roscoe, Chicago, IL 60618. The contact person for this application is Marc Alonzo and he can be reached at 773-516-5666 if you have any questions.

I am the attorney for the applicant and can be reached at 312-251-1500 if you have any questions.

Please note 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.

Sincerely,

Thomas S. Moore

TSM:sh

#18746 INTRO. DATE: APLIL 13, 2.16

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

Ward Number that	property is located in: 32		
APPLICANTH	artland Park Master Homeown	er's Association	
ADDRESS220	01 W Roscoe	CITY	Chicago
STATEIL	ZIP CODE 60618	PHONE_	773-516-5666
EMAIL fonzmd@	hotmail.com CONTACT PE	RSON <u>Marc Al</u>	onzo
If the applicant is r	owner of the property? YES	se provide the follo	owing information
proceed.			
•			
OWNER			
OWNERADDRESS		CITY	
OWNERADDRESSSTATE		CITYPHONE_	
OWNER ADDRESS STATE EMAIL If the Applicant/Ov	ZIP CODE	CITYPHONE_ RSON	
OWNER ADDRESS STATE EMAIL If the Applicant/Overezoning, please preserved.	ZIP CODECONTACT PE wner of the property has obtained a rovide the following information:	CITYPHONE_ RSON a lawyer as their re	
OWNER ADDRESS STATE EMAIL If the Applicant/Overezoning, please preserved.	ZIP CODECONTACT PE wner of the property has obtained a rovide the following information:	CITYPHONE_ RSON a lawyer as their re	presentative for the
OWNER ADDRESS STATE EMAIL If the Applicant/Overezoning, please predattorney ATTORNEY ADDRESS11	ZIP CODECONTACT PE wher of the property has obtained a vovide the following information: Thomas S. Moore	CITYPHONE_ RSON a lawyer as their re	presentative for the

	Marc Alonzo
	Debbie Frank
_	Tipu Puri
	Tonny Eugene
Oı	n what date did the owner acquire legal title to the subject property? 08/26/2008
На	as the present owner previously rezoned this property? If yes, when?
	No
	DDD 11 707 A
Pr	resent Zoning District RPD No. 797 Proposed Zoning District RPD No. 797 as Ame
Lo	ot size in square feet (or dimensions) 328,908 sq. ft.
Cı	urrent Use of the property Residential Planned Development No. 797
Re	eason for rezoning the propertyTo amend the RPD 797 to allow the applicant to retain as private all
_	streets within the Planned Development and allow the applicant to continue to be responsible for and regulate the
	reets and to confirm that all the requirements of the Planned Development as more fully set forth in the amended lanned Development Statements have been satisfied.
	escribe the proposed use of the property after the rezoning. Indicate the number of dwelling
	nits; number of parking spaces; approximate square footage of any commercial space; and eight of the proposed building. (BE SPECIFIC)
	o amend the RPD 797 to allow the applicant to retain as private all streets
	vithin the Planned Development and allow the applicant to continue to be responsible for
-	and regulate the streets and to confirm that all the requirements of the Planned Develo
r	more fully set forth in the amended Planned Development Statements have been satisf
Th	e Affordable Requrements Ordinance (ARO) requires on-site affordable housing units and/or
	inancial contribution for residential housing projects with ten or more units that receive a zonin
a f	ange which, among other triggers, increases the allowable floor area, or, for existing Planned
a f	evelopments, increases the number of units (see attached fact sheet or visit

as

COUNTY OF COOD STATE OF ILLINOIS	
Maz Alowa, being fi statements and the statements contained in the documents	rst duly sworn on oath, states that all of the above ments submitted herewith are true and correct.
	Signature of Applicant
Subscribed and Sworn to before me this day of, 20, 20, 20	OFFICIAL TOTAL
Notary Public	SONSERESE HATCH NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/18/18
For Office	e Use Only
Date of Introduction:	
File Number:	
Ward:	
	,
Tata of Lamb production	
	en e

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting the	nis EDS. Include d/b/a/ if applicable:
Hartland Park Master Homeowner's Association	on
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting thi 1. 区 the Applicant OR	s EDS is:
 a legal entity holding a direct or indirect in Applicant in which the Disclosing Party holds OR 	terest in the Applicant. State the legal name of the an interest:
	ection II.B.1.) State the legal name of the entity in rol:
B. Business address of the Disclosing Party:	201 W Roscoe
	Chicago, IL 60618
C. Telephone: <u>773-516-5666</u> Fax:	Email: fonzmd@hotmail.com
D. Name of contact person: Marc Alonzo	·
E. Federal Employer Identification No. (if you have	one):
F. Brief description of contract, transaction or other which this EDS pertains. (Include project number a	
Zoning Change-1760 W Wrightwood, 2710-2	2716 N Paulina Street
G. Which City agency or department is requesting t	his EDS? <u>Department of Planning & Developm</u> ent Bureau of Zoning
If the Matter is a contract being handled by the C complete the following:	ity is Department of Procurement Services, please
Specification #	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

Tonny Eugene

1. Indicate the nature of the Disclosing Paragraph Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust	Limited liability company Limited liability partnership Joint venture X Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? XYes No Other (please specify)
2. For legal entities, the state (or foreign of lllinois	country) of incorporation or organization, if applicable:
3. For legal entities not organized in the S business in the State of Illinois as a foreign en	
☐ Yes ☐ No	[XN/A
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
NOTE: For not-for-profit corporations, also I there are no such members, write "no member the legal titleholder(s). If the entity is a general partnership, limited partnership or joint venture, list below the name	all executive officers and all directors of the entity. ist below all members, if any, which are legal entities. If is." For trusts, estates or other similar entities, list below dispartnership, limited liability company, limited liability ne and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party. Is but the angle of the Disclosing Party.
Name	Title
Marc Alonzo	President
Debbie Frank	Vice President
Tipu Puri	Treasurer

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,

Secretary

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 \(\text{None.} \tilde{Z} \text{NOTE} : \text{Pursuant to Section 2-154-030 of the} \) Municipal Code of Chicago (\(\text{Municipal Code} \tilde{Z} \)), 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
Marc Alonzo 270	01 N Hartland Ct., Chicago, IL	Disclosing Party
Debbie Frank 2	714 N Hermitage Ave. , Chicago, IL	
Tipu Puri 2705	N Hartland Ct., Chicago, IL	
Tonny Eugene	2620 N Hartland Ct., Chicago, IL	
Has the Disclos	BUSINESS RELATIONSHIPS WI's sing Party had a "business relationship ty elected official in the 12 months be	o," as defined in Chapter 2-156 of the Municipal
☐ Yes	[X No	
If yes, please iden relationship(s):	tify below the name(s) of such City el	ected 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.

LobbyistŽ 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. LobbyistŽ also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: Chourly rateŽor Ct.b.d.Žis not an acceptable response.
Anderson & Moore, Attor	ney, 111 W W	/ashington, Suite 1720, Chicago, IL	
(Add sheets if necessary)			
Check here if the Disc	osing Party ha	as not retained, nor expects to retain	, any such persons or entities.
SECTION V CERTIF	ICATIONS	,	
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANCE	
-		415, substantial owners of business h their child support obligations thro	
- -	-	ly owns 10% or more of the Disclos ns by any Illinois court of competen	•
☐ Yes		o person directly or indirectly owns sclosing Party.	10% or more of the
If □Yes,Žhas the person e is the person in compliand		court-approved agreement for payme reement?	ent of all support owed and
☐ Yes ☐ N	o		

B. FURTHER CERTIFICATIONS

1. Pursuant to Municipal Code Chapter 1-23, Article I (□Article IŽ)(which the Applicant should consult for defined terms (e.g., □doing businessŽ) 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 □ContractorŽ (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 PartiesŽ);

Eany "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.

Certifications), the Disclosing Party mu N/A	ıst explain belo	ow:		
N/A				
N1/A				
IN/ <i>F</i> A				
<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 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/AŽ or honeŽ).
N/A
9. To the best of the Disclosing Party 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 GiftŽ 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/AŽ or honeŽ). As to any gift listed below, please also list the name of the City recipient.
N/A
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. 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:
"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):

	the word "None," or no response a ned that the Disclosing Party certif	appears on the lines above, it will be fied to the above statements.
D. CERTIFICATION	ON REGARDING INTEREST IN	CITY BUSINESS
Any words or terms meanings when use		of the Municipal Code have the same
	inancial interest in his or her own	Sunicipal Code: Does any official or employee name or in the name of any other person or
NOTE: If you checked tem D.1., proceed	•	to Items D.2. and D.3. If you checked "No" to
elected official or e any other person or for taxes or assessm "City Property Sale	mployee shall have a financial inte- entity in the purchase of any prop- tents, or (iii) is sold by virtue of le	we bidding, or otherwise permitted, no City erest in his or her own name or in the name of erty that (i) belongs to the City, or (ii) is sold gal process at the suit of the City (collectively, ten pursuant to the City's eminent domain powering of this Part D.
Does the Matter inv	olve a City Property Sale?	
☐ Yes	[XNo	
	ed "Yes" to Item D.1., provide the ees having such interest and identi	names and business addresses of the City fy the nature of such 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

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party	the Applicant?
Yes	□No
If □Yes,Žanswer the th	ree questions below:
federal regulations? (S	oped and do you have on file affirmative action programs pursuant to applicable see 41 CFR Part 60-2.)
☐ Yes	□No
	with the Joint Reporting Committee, the Director of the Office of Federal Programs, or the Equal Employment Opportunity Commission all reports due ing requirements?
3. Have you partic	ipated in any previous contracts or subcontracts subject to the
equal opportunity clau	e?
☐ Yes	□No
If you checked □NoŽto	question 1. or 2. above, please provide an explanation:
· · · · · · · · · · · · · · · · · · ·	

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

The Disclosing Party understands and agrees that:

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

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

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City 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.

Hartland Park Master Homeowner's Association		
(Print or type name of Disclosing Party) By: (Sign here) Marc Alonzo		
(Print or type name of person signing)	_	
President		
(Print or type title of person signing)		
Signed and sworn to before me on (date) _		,
at County,	(state).	· ***********
	Notary Public.	OFFICIAL SEAL SONSERESE HATCH
Commission expires:	·	NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/18/18

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Contract to the second second second second

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 PartyŽor any Spouse or Domestic Partner thereof currently has a familial relationshipŽwith any elected city official or department head. A familial relationshipŽexists if, as of the date this EDS is signed, the Disclosing Party or any Applicable PartyŽor 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 PartyŽmeans (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 officersŽmeans the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

	g Party or any □Applicable Par onshipŽwith an elected city of	tyŽor any Spouse or Domestic Partner thereof currently ficial or department head?
Yes	X No	
such person is connect	ed; (3) the name and title of the	e of such person, (2) the name of the legal entity to which he elected city official or department head to whom such a nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1.	building code scofflaw or problem la Code?		•		
	Yes	X No			
2. If the Applicant is a legal entity publicly traded on any exchange, is any officer of the Applicant identified as a building code scofflaw or problem landlord pursuan 2-92-416 of the Municipal Code?					
	Yes	No	Not Applicable		
3.	. If yes to (1) or (2) above, please identify below the name of the person or legal entity identified as a building code scofflaw or problem landlord and the address of the building buildings to which the pertinent code violations apply.				

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