

### City of Chicago



O2017-3856

### Office of the City Clerk **Document Tracking Sheet**

**Meeting Date:** 

5/24/2017

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 9-H at 3511-3515 N Ravenswood Ave - App No. 19254

**Committee(s) Assignment:** 

Committee on Zoning, Landmarks and Building Standards

# 19254 INTRO. DATE: MAY 24, 2017

#### **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 C1-2 Neighborhood Commercial District symbols and indications as shown on Map No. 9-H in the area bounded by

North Ravenswood Avenue; a line 168.5 feet north of and parallel to West Cornelia Avenue; a southeasterly line 15 feet long starting at a point 72.56 feet east of the east line of North Ravenswood Avenue and 50 feet north of the north line of the public alley next north of and parallel to West Cornelia Avenue and ending at a point 79 feet east of the east line of North Ravenswood Avenue at a point 36.33 feet north of the north line of the public alley next north of and parallel to West Cornelia Avenue; a southwesterly line 10.85 feet long starting at a point 79 feet east of the east line of North Ravenswood Avenue and 36.33 feet north of the north line of the public alley next north of and parallel to West Cornelia Avenue and ending at a point 72.90 feet east of the east line of North Ravenswood Avenue at a point 25 feet north of the north line of the public alley next north of and parallel to West Cornelia Avenue; a line 72.90 feet east of the east line of North Ravenswood Avenue; and a line 118.5 feet north of and parallel to West Cornelia Avenue,

to those of a B2-3 Neighborhood Mixed-Use District.

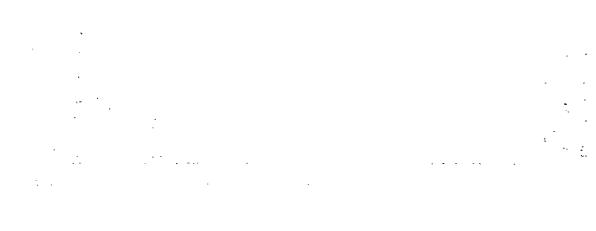
SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Common Address of Property: 3511-15 North Ravenswood Avenue

MCTICUE & SPIEWAK, INC., AN ILLINOIS PROFESSIONAL LAND SURPETING FIRM CORPORATION NO 133, HERBER CERFIFIES THAT A SURPEY HAS BEEN MADE UNDER THE DIRECTION AND SUPPRINSION OF AN ILLINOIS PROFESSIONAL LAND SURPEY OF THE MEDICE DESCRIBED PROPERTY AND THAT THE PLAT HERBON DRAWN IS A CORRECT REPRESENTATION OF SAID SURFEY. A D 2000 LOT 22 AND LOT 23 IN BLOCK 1 IN GROSS NORTH ADDITION TO CHICAGO, BEING A SUBDIVISION SOUTHWESTERLY 1/2 OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 10, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS. PLAT OF SURVEY EVEN McTIGUE & SPIEWAK, INC. PROFESSIONAL LAND SURVEYORS 5805 W. HIGGINS AVE. CHICAGO, IL. 60630 28.01 STATE OF ILLINOIS SS 00.21 25.00 CHICAGO, ILLINOSS LOT 23 BY ILLIWOLK 107.24 STAIR SHIZ 72.56 PATIO 16 FT. PUBLIC ALLEY OF W. CORNELIA AVE. THIS SURVEY IS VALID ONLY WITH AN EMBOSSED SEAL EN EN BEC: 105 20 00.02 **EVALUATION** AVE. — .**N** ---- n --ORDERED BY CRAIG & ASSOCIATES SCALE, 1 INCH EQUALS 15 FEET DISTANCES ARE WARRED IN FEET AND DECUMAL PARTS PHEREOF = WOOD FENCE C.L. = CHAIN LINK = NORTH FACE SF = SOUTH FACE ORDER NO 89-38-SURVEY (773) 736-4616 P.= IRON PIPE IR = IRON ROD PHONE (773) 736-1344 WEB ADDRESS
www.surveyorsland.com CHECKED BY JOM SURVEYED BY. BW Legend FAX



and Administration



#### AFFIDAVIT OF COMPLIANCE

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

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

The undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, located at 3511-3515 North Ravenswood Avenue, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said written notice was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately May 17, 2017.

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

John Fritchey

John A. Fritchey

Subscribed and Sworn to before me
this 17<sup>th</sup> Day of May 2017
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 14, 2020
Notary Public

### F4 CONSULTING LTD.

758 N. LARRABEE ST., SUITE 824 CHICAGO, ILLINOIS 60654

> 312.593.5400 JOHN@F4LAW.COM

May 17, 2017

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 May 17, 2017, this firm will file an application for a change in zoning from a C1-2 Neighborhood Commercial District to a B2-3 Neighborhood Mixed-Use District on behalf of the applicant Sonnamore Development LLC for the property located at 3511-15 North Ravenswood Avenue. The rezoning is sought in order to establish an existing 4-story, 45'0" building with 5 dwelling units and 5 off-street parking spaces.

The property is owned by Sonnamore Development LLC, whose principal is Patricia Craig, located at 3515 North Ravenswood Avenue. I am the contact person for the applicant. My address and phone number are set forth at the top of this letter.

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

Sincerely,

F4 Consulting Ltd.

John A. Fritchey

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

To Whom It May Concern:

I, Patricia Craig, state that I have authorized F4 Consulting, Ltd. to file an application identifying Sonnamore Development LLC as the owner of the land subject to an application for an amendment to the Chicago Zoning Ordinance for the property commonly known as 3511-15 North Ravenswood, Chicago, Illinois. I depose and state that Sonnamore Development LLC holds such interest for itself and no other person, association, or shareholder.

I further state that I am duly authorized to make this attestation on behalf of Sonnamore

Development LLC. Signature

> April 13, 2017 Date

Subscribed and Sworn to Before Me

This / Day of April, 2017

ICIAL SEAL JOHN A FRITCHEY

PUBLIC, STATE OF ILLINOIS

Notary Public COMMISSION EXPIRES 09/21/2017

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# 19254 INTRO DATE. MAY 24,2017

### CITY OF CHICAGO

### APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

|   | 3511-15 North  | Ravenswoo   | od   |                                     |   |
|---|--|---|--|-------------------------------------|---|
| Ward Number t   | hat property is located  | in: <u>47</u>   |  | ·                                   |   |
| APPLICANT_  | Sonnamore De   | velopment   | LLC  |                                     |   |
| ADDRESS_c/  | o John Fritchey, 758 N   | . Larrabee S  | St. #824   |                                     |   |
| CITY Chicago  | STATEII  | linois ZIF  | P CODE_  | 60654                               |   |
| PHONE_312-5   | 93-5400 CONTA  | ACT PERSC   | ON <u>John</u>   | Fritchey                            |   |
| If the applicant  | is not the owner of the  | property, pl  | lease provi  |                                     | ng informatio   |
| If the applicant regarding the over to proceed.  OWNER N/A  | is not the owner of the wner and attach written  | property, pl<br>authorization   | lease provi  | ide the followir<br>ne owner allowi | ng information ing the appli  |
| If the applicant regarding the over to proceed.  OWNER_N/A  ADDRESS   | is not the owner of the wner and attach written  | property, pl<br>authorization   | lease provi  | ide the followir                    | ng information ing the appli  |
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| If the applicant regarding the out to proceed.  OWNER_N/A  ADDRESS  | is not the owner of the where and attach written  STATE  CONTA  CONTA  Owner of the property provide the following | authorization  ACT PERSO  has obtained information  Ltd John              | lease provious from the second | zip CODE                            | ng information ing the applications application in the application in |

| On what date did the owner acquire legal title to the subject property? _2000  Has the present owner previously rezoned this property? If yes, when?  No  Present Zoning District  | Patricia  | ı Craig   |
|--|---|---|
| On what date did the owner acquire legal title to the subject property?  | <del></del>   |   |
| On what date did the owner acquire legal title to the subject property? 2000  Has the present owner previously rezoned this property? If yes, when?  No  Present Zoning District  C1-2  Proposed Zoning District  B2-3  Lot size in square feet (or dimensions) 3,682,43 s.f.  Current Use of the Property 4-story, 5 D.U. building with 5 off-street parking space  Reason for rezoning the property To establish an existing 4-story, 5 D.U. building with street parking spaces.  Describe the proposed use of the property after the rezoning. Indicate the number of dw units; number of parking spaces; approximate square footage of any commercial space; height of the proposed building. (BE SPECIFIC)  Rezoning is sought to establish an existing 45.0', 4-story building containing 5 dwelling with 5 off-street parking spots  The Affordable Requirements Ordinance (ARO) requires on-site affordable housing unit and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change which, among other triggers, increases the allowable floor area, existing Planned Developments, increases the number of units. (See attached fact sheet or story and other triggers, increases the allowable floor area, existing Planned Developments, increases the number of units. (See attached fact sheet or story and other triggers, increases the allowable floor area.  |   |   |
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| www.cityotchicago.org/ARO for more information) Is this project subject to the ARO?  | and/or a financi<br>receive a zoning<br>existing Planne | al contribution for residential housing projects with ten or more units that<br>g change which, among other triggers, increases the allowable floor area,<br>d Developments, increases the number of units. (See attached fact sheet or |
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| COUNTY OF COOK   |                                       |
| STATE OF ILLINOIS  |                                       |
| Patricia Craig being first duly sworn on oath, states that all of the above states   | ments and                             |
| the statements contained in the documents submitted herewith are true and correct.   | ario ario                             |
| and the second of the second o | · · · · · · · · · · · · · · · · · · · |
| Signature of Applicant   |                                       |
| Subscribed and Sworn to before me this   |                                       |
| day of <u>April</u> , 2017   |                                       |
| OFFICIAL SEAL JOHN A FRITCHEY NOTARY PUBLIC, STATE OF ILLINOIS COMMISSION EXPIRES 09/21/2017   |                                       |
| For Office Use Only  |                                       |
|  |                                       |
| Date of Introduction:  |                                       |
| File Number:   |                                       |
| Ward:  |                                       |

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### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

### **SECTION I -- GENERAL INFORMATION**

| A. Legal name of the Disclosing Party submitting this   | s EDS. Include d/b/a/ if applicable:           |
|---|--|
| Sonnamore Develo  | pment LLC                                      |
| Check ONE of the following three boxes:   |  |
| Indicate whether the Disclosing Party submitting this  1. [X] the Applicant  OR                               | EDS is:  |
| 2. [] a legal entity holding a direct or indirect into Applicant in which the Disclosing Party holds a OR     |  |
| 3. [] a legal entity with a right of control (see Sec which the Disclosing Party holds a right of control     |  |
| B. Business address of the Disclosing Party:35  | 11-15 North Ravenswood                         |
|   | Chicago, IL                                    |
| C. Telephone: <u>773-404-0302</u> Fax:  | Email:   |
| D. Name of contact person: Patricia Cra   | nig  |
| E. Federal Employer Identification No. (if you have o   | ne):   |
| F. Brief description of contract, transaction or other u which this EDS pertains. (Include project number and | <del>-</del> ·                                 |
| Rezoning for 3511-15 No   | rth Ravenswood                                 |
| G. Which City agency or department is requesting this   | s EDS? Planning and Development                |
| If the Matter is a contract being handled by the City<br>complete the following:                              | y's Department of Procurement Services, please |
| Specification # an  | nd Contract #                                  |

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### **SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**

### A. NATURE OF THE DISCLOSING PARTY

| 1. Indicate the nature of the Disclosing P        | 'arty:  |
|---|---|
| Person  | [X] Limited liability company                                   |
| [ ] Publicly registered business corporation      | [] Limited liability partnership                                |
| [] Privately held business corporation            | [] Joint venture  |
| Sole proprietorship                               | Not-for-profit corporation                                      |
| [] General partnership                            | (Is the not-for-profit corporation also a 501(c)(3))?           |
| Limited partnership                               | [] Yes [] No  |
| [] Trust  | [] Other (please specify)                                       |
|   |   |
| 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 en | ntity?  |
|   | F373.37/4   |
| [] Yes [] No                                      | [X] N/A   |
| B. IF THE DISCLOSING PARTY IS A LEG               | GAL 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    |
|   | ers." For trusts, estates or other similar entities, list below |
| the legal titleholder(s).                         |   |
| If the entity is a general partnership, limite    | ed partnership, limited liability company, limited liability    |
| partnership or joint venture, list below the na   | me and title of each general partner, managing member,          |
| manager or any other person or entity that co     | ntrols the day-to-day management of the Disclosing Party.       |
| NOTE: Each legal entity listed below must s       |   |
| Name  | Title   |
| Patricia Craig                                    | 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,

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

| Name                                     | Business Address                      | Percentage Interest in the Disclosing Party  |
|--|---------------------------------------|--|
| Patricia Craig                           | 3515 N. Ravenswood Ave.               | 100%   |
|  |                                       |  |
|  |                                       |  |
| SECTION III BUS                          | SINESS RELATIONSHIPS WITH             | I CITY ELECTED OFFICIALS                     |
| _  |                                       | as defined in Chapter 2-156 of the Municipal |
| Code, with any City el                   | lected official in the 12 months befo | re the date this EDS is signed?              |
| [] Yes                                   | [X] No                                |  |
| If yes, please identify relationship(s): | below the name(s) of such City elec   | ted 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. e de la lata de la companya de la c La della la la companya de la compa La della della la companya de la companya della compan

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| Name (indicate whether retained or anticipated to be retained) | Business<br>Address | Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)  | Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response. |
|--|---------------------|---|--|
| John Fritchey 758 N. L   | arrabee, Suit       | te 824, Chicago, IL Attorney  | \$6000 (estimated)   |
| (Add sheets if necessary)                                      |                     |   | ·  |
| [] Check here if the Disc                                      | losing Party h      | as not retained, nor expects to retain                                      | , any such persons or entities   |
| SECTION V CERTIF   | CICATIONS           |   |  |
| A. COURT-ORDERED   | CHILD SUPP          | PORT COMPLIANCE   |  |
| •  |                     | -415, substantial owners of business th their child support obligations thr |  |
| • •  | •                   | tly owns 10% or more of the Disclosons by any Illinois court of competer    | •  |
| [] Yes [X] ?   |                     | To person directly or indirectly owns sclosing Party.                       | 10% or more of the   |
| If "Yes," has the person e is the person in compliance         |                     | court-approved agreement for paymagreement?                                 | ent of all support owed and  |
| []Yes []N  | o                   |   |  |
| B FURTHER CERTIFIC   | CATIONS             |   |  |

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. and the second of the second o

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- 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").

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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 |
|-------------|---|
| Certif      | fications), the Disclosing Party must explain below:  |
|             | None  |
|             |   |
| <del></del> |   |
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| If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusivel 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").  |  |  |  |
| 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. |  |  |  |
| None   |  |  |  |
| 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):   |  |  |  |
|  |  |  |  |

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| -   | imed that the Disclosing Party certif   | appears on the lines above, it will be fied to the above statements.  |
|---|---|---|
| D. CERTIFICAT   | ION REGARDING INTEREST IN   | CITY BUSINESS   |
| Any words or term meanings when us  | -   | of the Municipal Code have the same   |
|   | financial interest in his or her own  | funicipal Code: Does any official or employee name or in the name of any other person or  |
| NOTE: If you ch<br>Item D.1., proceed   |   | to Items D.2. and D.3. If you checked "No" to   |
| elected official or<br>any other person of<br>for taxes or assess<br>"City Property Sal | employee shall have a financial inter-<br>or entity in the purchase of any prop-<br>ments, or (iii) is sold by virtue of le | re 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, en pursuant to the City's eminent domain powerning of this Part D. |
| Does the Matter in  | avolve a City Property Sale?  |   |
| [] Yes  | [X] No  |   |
| 3. If you chec  | ked "Yes" to Item D.1., provide the yees having such interest and identity  | names and business addresses of the City fy the nature of such interest:  |
| officials or employ   | ,   |   |

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

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| comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. |  |  |  |  |  |  |
| 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:   |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
| SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS  |  |  |  |  |  |  |
| 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.)   |  |  |  |  |  |  |

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.

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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," answer the three questions below: 1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.) []Yes [] No 2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal

If you checked "No" to question 1. or 2. above, please provide an explanation:

Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due

3. Have you participated in any previous contracts or subcontracts subject to the

under the applicable filing requirements?

[] No

[] No

[] Yes

[] Yes

equal opportunity clause?

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## 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 <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, 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:

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- 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

Commission expires:

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.

| Sonnamore Development LLC   |
|---|
| (Print or type name of Disclosing Party)  |
| Ву:   |
| (Sign here)   |
| Patricia Craig  |
| (Print or type name of person signing)  |
| Member  |
| (Print or type title of person signing)   |
| Signed and sworn to before me on (date) 1011/13,20/7, at Cook County, Illinois (state). |

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### 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?

| If yes, please identify  | below (1) the name and title of such person, (2) the name of the legal  |
|--------------------------|---|
| -                        | son is connected; (3) the name and title of the elected city official or m such person has a familial relationship, and (4) the precise nature of |
| such familial relationsh |   |

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### 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. Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner ide building code scofflaw or problem landlord pursuant to Section 2-92-416 of the M Code? |                    |   | · · · · · · · · · · · · · · · · · · ·   |
|---|--------------------|---|---|
|   | [ ] Yes            | [ X ] No  |   |
| 2.  |                    | cly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to Section |   |
|   | [ ] Yes            | [ ] No  | [X] Not Applicable  |
| 3.  | identified as a bu |   | ify below the name of the person or legal entity or problem landlord and the address of the building or 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.

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