

# City of Chicago



O2017-4819

# Office of the City Clerk Document Tracking Sheet

Meeting Date:

6/28/2017

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 11-G at 4701-4705 N Kenmore Ave and 1016-1028 W Leland Ave - App No.

19272T1

**Committee(s) Assignment:** 

Committee on Zoning, Landmarks and Building Standards

# 19272TI INTRO. DATE: 9UNE 28,2017

#### **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 B3-2 Community Shopping District symbols and indications as shown on Map No. 11-G in the area bounded by

The line 50.00 feet north of the north line of West Leland Avenue; the alley next east of North Kenmore Avenue; West Leland Avenue; and North Kenmore Avenue

to those of a B2-5 Neighborhood Mixed-Use District.

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

Addresses: 4701 to 4705 North Kenmore Avenue and 1016 to 1028 West Leland Avenue

#### 17-13-0303-C (1) NARRATIVE ZONING ANALYSIS

SUBJECT PROPERTY: 4701 TO 4705 NORTH KENMORE AVENUE, 1016 TO 1028 WEST

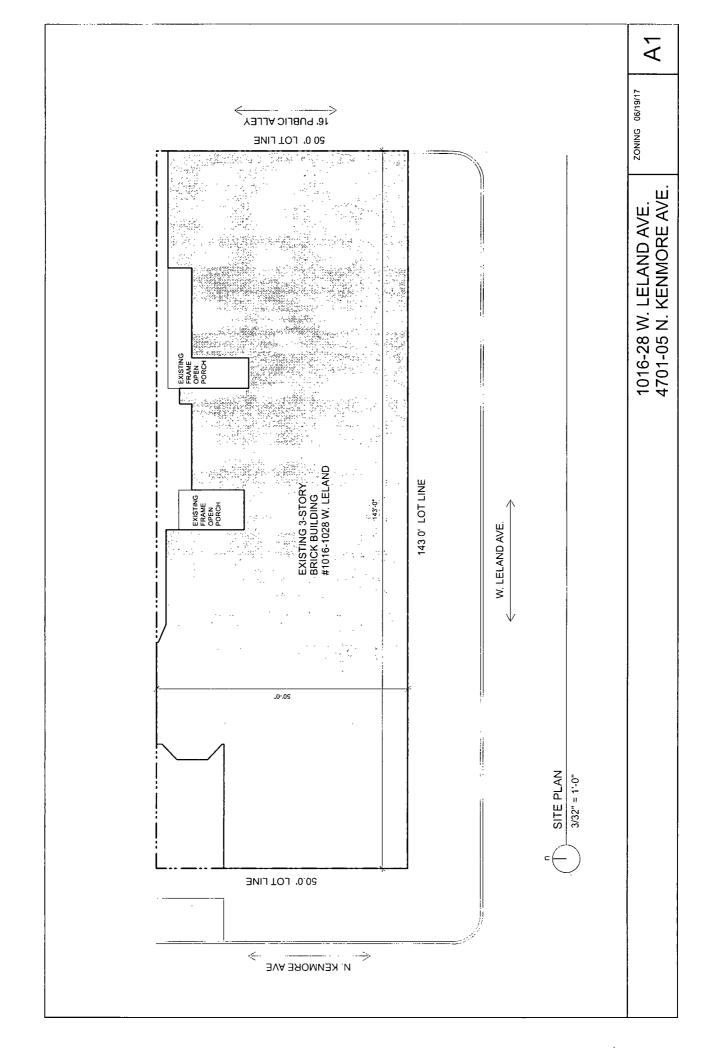
LELAND AVENUE, CHICAGO, ILLINOIS

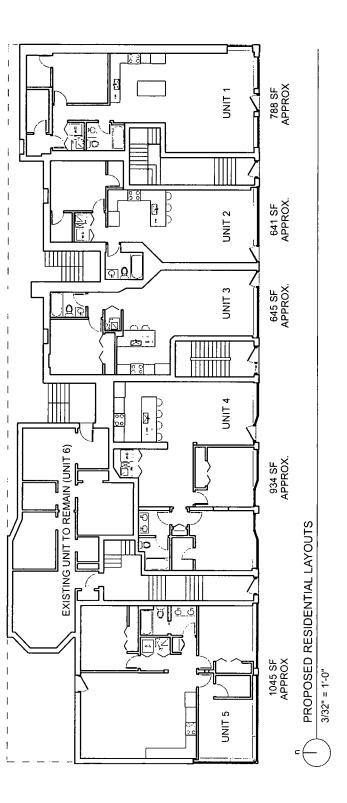
ZONING: B2-5 NEIGHBORHOOD MIXED-USE DISTRICT

LOT AREA: 7,150 SQUARE FEET

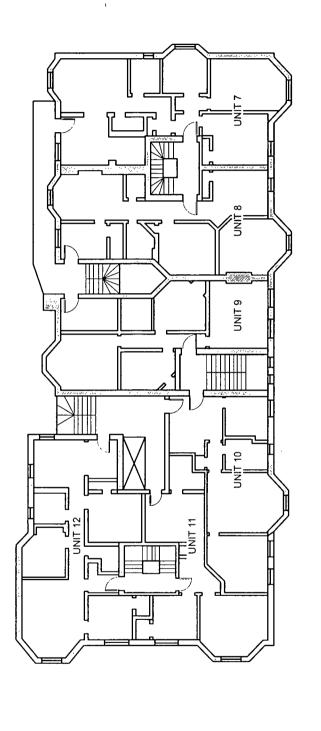
LAND USE: THE PROPERTY IS CURRENTLY PRIMARILY IMPROVED WITH A MIXED USE BUILDING WITH COMMERCIAL USES ON THE FIRST FLOOR AND A TOTAL OF 13 DWELLING UNITS ON THE SECOND AND THIRD FLOORS. THE PROPERTY WILL BE REDEVELOPED WITH THE CONVERSION OF THE FIRST FLOOR COMMERCIAL SPACE TO FIVE DWELLING UNITS FOR A TOTAL OF 18 DWELLING UNITS ON FLOORS ONE THROUGH THREE. APPLICANT IS USING SECTION 17-10-0102-B OF THE CHICAGO ZONING ORDINANCE TO ELIMINATE A PARKING REQUIREMENT FOR THE BUILDING BECAUSE IT IS LOCATED WITHIN 1,320 FEET OF A CTA RAIL STATION ENTRANCE.

- (A) FLOOR AREA RATIO: 2.80; TOTAL FLOOR AREA IS 20,000 SQUARE FEET
- (B) DENSITY (LOT AREA PER DWELLING UNIT): 397 SQUARE FEET
- (C) THE AMOUNT OF OFF-STREET PARKING: 0 OFF STREET PARKING SPACES (BASED ON PROVISIONS OF SECTION 17-10-0102-B) AND 5 BIKE PARKING SPACES.
- (D) SETBACKS:
- A. FRONT SETBACK: 0.00 FEET (EXISTING)
- B. REAR SETBACK: 0.00 FEET (EXISTING)
- C. SIDE SETBACKS: 0.00 FEET (EAST) (EXISTING) AND 0.00 FEET (WEST) (EXISTING)
- (E) BUILDING HEIGHT: 39 FEET, 4 INCH



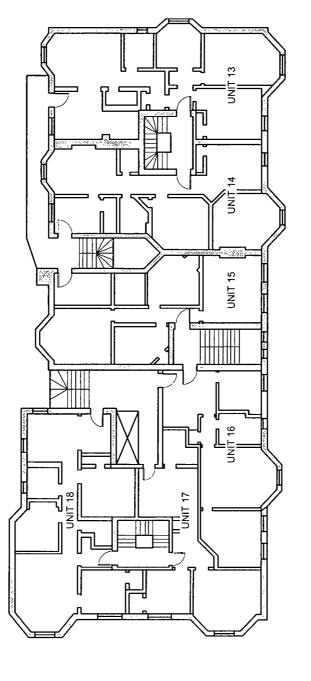


1016-28 W. LELAND AVE. 4701-05 N. KENMORE AVE.

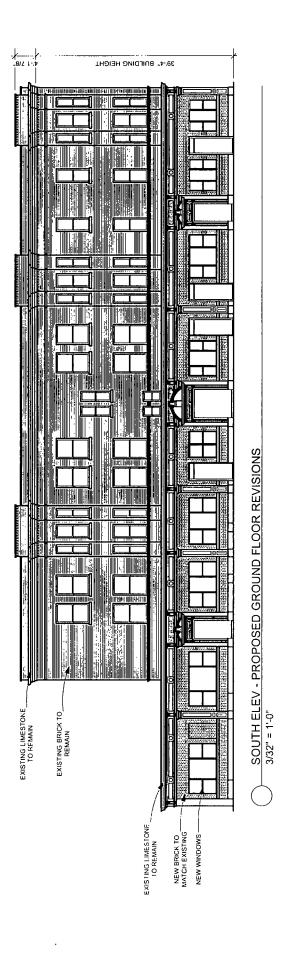


**EXISTING 2ND FLOOR** 

1016-28 W. LELAND AVE. 4701-05 N. KENMORE AVE.

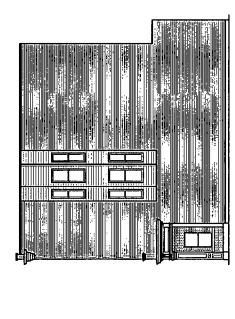


**EXISTING 3RD FLOOR** 



1016-28 W. LELAND AVE. 4701-05 N. KENMORE AVE.

1016-28 W. LELAND AVE. 4701-05 N. KENMORE AVE.



EXISTING LIMESTONE TO REMAIN

. 17-.68

NEW BRICK TO MATCH EXISTING -NEW WINDOWS

EXISTING LIMESTONE TO REMAIN

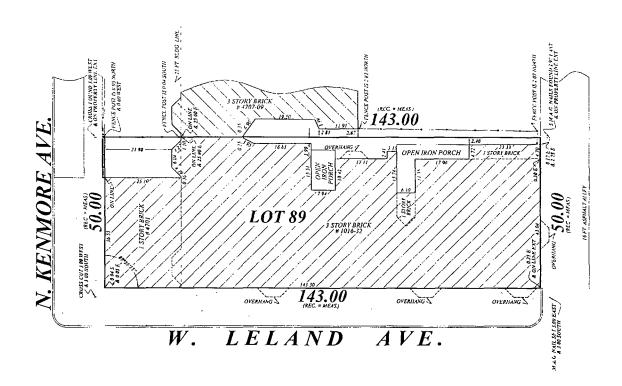
EAST ELEV - PROPOSED 1ST FLR REVISIONS 3/32" = 1\*0"

# PLAT OF SURVEY



DESCRIBED AS:

LOT 89 IN WILLIAM DEERING SURRENDEN SUBDIVISION OF THE WEST ½ OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



#### <u>LEGEND</u>

- CHAIN LINK FENCE - WOOD FENCE - IRON FENCE

IRUN FENCE

CONCRETE PAVEMENT
E FR P - ENCLOSED FRAME PORCH
O FR P - OPEN FRAME PORCH
SIDE BOUNDARY LINE
- - EASEMENT LINE
- - EBLOG SETBACK LINE
- CENTER LINE

ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

1"=20"

MAY 8TH 2017

DATE CHICAGO MUNICIPALITY:

STATE OF ILLINOIS COUNTY OF COOK

SIGNATURE DATE: MAY 9<sup>TH</sup> 2017

ORDERED MC CONSTRUCTON GROUP I, ANDRZEJ MURZANSKI, AN ILLINOIS REGISTERED LAND SURVEYOR, DO HERBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY COMPLETION MAY 8<sup>TH</sup> 2017 Auding Ollum.

ANDRZEJ MURZANSKI PLS. NO. 35-3258 EXPIRES 11/30/2018 THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

ANY DISCREPANCY IN MEASURMENT SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION

FOR EASEMENTS, BUILDING LINES AND OTHER RESTRICTIONS NOT SHOWN ON THIS PLAT REFER TO YOUR ABSTRACT, DEED, TITLE POLICY AND LOCAL BUILDING REGULATIONS.



ANDRZEJ MURZANSKI LAND SURVEYORS, INC PROFESSIONAL DESIGN FIRM NO. 184-004748

> 240 COUNTRY LANE GLENVIEW, IL 60025 PHONE: 847-486-8731 FAX: 847-486-8732

amurzanski@outlook.com

THE LEGAL DESCRIPTION NOTED ON THIS PLAT IS A COPY OF THE ORDERS AND FOR ACCURACY MUST BE COMPARED WITH THE DEED



Dykema Gossett PLLC 10 S. Wacker Drive Suite 2300 Chicago, IL 60606 WWW.DYKEMA.COM

Tel: (312) 876-1700 Fax: (312) 876-1155

C. Harrison Cooper
Direct Dial: 312-627-2251
Direct Fax: 855-227-4710

Email: CCooper@dykema.com

June 21, 2017

Honorable Daniel S. Solis Chairman, Committee on Zoning Landmarks and Building Standards 121 North LaSalle Street, Room 200 Chicago, Illinois 60602

The undersigned, C. Harrison Cooper, 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 notices to such property owners who appear to be the owners of the property within the subject area not solely owned by the owner of the subject property, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways. Said "written notice" was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately June 21, 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.

C. Harrison Cooper

Dykema Gossett PLLC

Subscribed and Sworn to before me this

day of \_\_\_\_\_\_, 2017

Notar My Com

"OFFICIAL SEAL"

Mary Alice Fiavin

Notary Public, State of Illinois

My Commission Expires 11/19/2017



Dykema Gossett PLLC 10 S. Wacker Drive Suite 2300 Chicago, IL 60606 WWW.DYKEMA.COM

Tel: (312) 876-1700 Fax: (312) 876-1155

C. Harrison Cooper
Direct Dial: 312-627-2251
Direct Fax: 855-227-4710
Email: CCooper@dykema.com

June 21, 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 June 21, 2017, the undersigned intends to file an application for a change in zoning for the property with an address range of 4701 to 4705 North Kenmore Avenue and 1016 to 1028 West Leland Avenue (the "Property") from B3-3 Community Shopping District to B2-5 Neighborhood Mixed-Use District.

The property is currently improved with a three-story, mixed-use building consisting of commercial space on the ground floor and residential space above the ground-floor. The applicant is seeking to rezone the property to convert the existing commercial space on the first floor to five dwelling units for a total of 18 dwelling units on floors one through three. The building envelope and height will not change. No parking is proposed since the building is located within 1,320 feet of a CTA rail station entrance pursuant to the Chicago Zoning Ordinance, § 17-10-0102-B.

The owner of the Property and the applicant, 1014-1032 W Leland LLC, is located at 1045 Wood Lawn, Glenview, Illinois 60025. The contact person for the application is the undersigned, C. Harrison Cooper. My address is 10 South Wacker Drive, Suite 2300, Chicago, Illinois 60606. I can be reached at (312) 627-2251.

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

Very truly yours,

C. Harrison Cooper Attorney

# 19272 TI INTRO DATE: JUNE 28, 2017

### CITY OF CHICAGO

# APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

ADDRESS of the pro	perty Applicant is seeking	g to rezone:
		- 1028 West Leland Avenue
Ward Number that pr	operty is located in: 46 <sup>th</sup>	
APPLICANT 1014-1	032 W Leland LLC	
ADDRESS 1045 W	ood Lawn	
CITY_Glenview	STATE _Illinois	ZIP CODE 60025
PHONE <u>(312) 914-1</u>	827 CONTACT PER	SON John McNaughton
regarding the owner a proceed.	nd attach written authoriz	, please provide the following information ation from the owner allowing the application
ADDRESS		, 
CITY	STATE	ZIP CODE
PHONE	CONTACT PER	SON
	er of the property has obta de the following informat	ined a lawyer as their representative for the ion:
ATTORNEY <u>C. Har</u>	rison Cooper, Dykema Go	ossett, P.L.L.C.
ADDRESS 10 South	Wacker Drive, Suite 2300	)
CITY Chicago	STATE Illinois	ZIP CODE 60606
DLIONE (312) 627 2	)51 FAX (855) 227-47	110 FMAII (Cooper@Dykema.com

On what date did the owner acquire legal title to the subject property? <u>June, 2011</u>	
On what date did the owner acquire legal title to the subject property? June, 2011	
Has the present owner previously rezoned this property? If yes, when?	
No.	
Present Zoning District B3-3 Community Shopping District	
Proposed Zoning District B2-5 Neighborhood Mixed-Use District	
Lot size in square feet (or dimensions) <u>Approximately 7,150 square feet</u>	
Current Use of the property <u>The property is primarily improved with a three-story building consisting of commercial space on the ground floor and residential space ground-floor.</u>	
Reason for rezoning the property To permit the conversion of six existing commerce the ground floor to five dwelling units.	
Describe the proposed use of the property after the rezoning. Indicate the number of dunits; number of parking spaces; approximate square footage of any commercial space height of the proposed building. (BE SPECIFIC)	
The applicant proposes to redevelop six commercial units on the ground floor to find units which will increase the dwelling unit count from 13 (which presently exist on and third floors) to 18 dwelling units. There are no parking spaces on site. There commercial space. The building envelope and height at approximately 39 feet, four remain unchanged. The property is within 1,320 feet of a CTA rail station entrance, no additional parking spaces are proposed under the Chicago Zoning Ordinance, § 17-	the second e will be no inches shall As a result,
The Affordable Requirements Ordinance (ARO) requires on-site affordable housing use a financial contribution for residential housing projects with ten or more units that recording change, which, among other triggers, increases the allowable floor area, or, for Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO for more information). Is this project subject to the ARO	cive a r existing
YESNOX	

×

# COUNTY OF COOK STATE OF ILLINOIS

John M. McNaughton, being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct.

Subscribed and Sworn to before me this	Signature of Applicant
day of June, 2017.  Notary Public	OFFICIAL SEAL DEBORAH MC LAUGHLIN NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires Mar 31, 2020
For Office	Use Only
Date of Introduction:	
File Number:	
Ward:	

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

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

Α. Ι	. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:		
<u>101</u>	4-1032 W LELAND LLC, an Illinois limited liability company		
Ch	eck ONE of the following three boxes:		
	icate whether the Disclosing Party submitting this EDS is:  1. In the Applicant  OR  2. In a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest:  OR  3. In a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in		
	which the Disclosing Party holds a right of control:		
В. І	Business address of the Disclosing Party: 1045 WOOD LAWN  GLENVIEW, ILLINOIS 60025		
C.	Telephone: 312-914-1827 Fax: 312-268-7743 Email: JOHN@MCCONSTRUCTIONGROUP COM		
D.	Name of contact person: JOHN MCNAUGHTON		
E.	Federal Employer Identification No. (if you have one):		
	Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which EDS pertains. (Include project number and location of property, if applicable):		
RE	-ZONING OF 4701 TO 4705 NORTH KENMORE AVENUE AND 1016 TO 1028 WEST LELAND AVENUE		
G.	Which City agency or department is requesting this EDS? DPD		
	If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:		
	Specification # and Contract #		

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

## A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: ☐ Person ☑ Limited liability company Publicly registered business corporation ☐ Limited liability partnership 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))? ☐ Yes ☐ Limited partnership $\square$ 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 entity? $\prod N_0$ N/A ☐ Yes B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. **NOTE:** For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title MANAGING MEMBER JOHN M. MCNAUGHTON

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

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

Name	Business Address	Percentage Interest in the Disclosing Party
JOHN M. MCNAUGHTO	)N 1045 WOOD LAWN. GLENVIEW, ILLINOIS 60025	
	······································	
SECTION III RUSIN	FSS RELATIONSHIPS WITH	CITY ELECTED OFFICIALS
SECTION III DOSIN.	EDD KELATIONSHIIS WITH	CITT EDECTED OFFICIALS
	had a "business relationship," as dal in the 12 months before the date t	efined in Chapter 2-156 of the Municipal Code, his EDS is signed?
☐ Yes	⊠ No	
If yes, please identify below relationship(s):	the name(s) of such City elected of	fficial(s) and describe such

#### SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate whether retained or anticipated	Business Address	Fees (	ionship to Disclosing Part (subcontractor, attorney,	(indicate whether paid or estimated.) <b>NOTE:</b>
to be retained)		lobby	ist, etc.)	"hourly rate" or "t.b.d." is not an acceptable response.
Dykema Gossett	10 South Wacker	Drive	Attorney	\$5,000 (estimated)
	Chicago, IL 606	806		
MC Construction Group	1045 WOOD LAV	٧N	Architect/Computer-Aided Design	\$2,000 (estimated)
	GLENVIEW, ILLINO	IS 6002	5	· · · · · · · · · · · · · · · · · · ·
(Add sheets if necessary	)			
☐ Check here if the Disc	closing Party has n	ot retai	ined, nor expects to retain, an	y such persons or entities.
SECTION V CERTIF	ICATIONS			
A. COURT-ORDERED	CHILD SUPPO	RT CO	OMPLIANCE	
			tantial owners of business ent pport obligations throughout	
	-		% or more of the Disclosing I	<u> </u>
☐ Yes		perso losing	on directly or indirectly own Party.	s 10% or more of the
If "Yes," has the person en person in compliance with		-approv	ved agreement for payment of	fall support owed and is the
☐ Yes ☐	No			
B. FURTHER CERTIF	CATIONS			
consult for defined terms submitting this EDS is the certifies as follows: (i) n	s (e.g., "doing bu he Applicant and leither the Applic	siness is doi: ant no	, Article I ("Article I")(whi ") and legal requirements), ng business with the City, the r any controlling person is convicted of, or placed under	if the Disclosing Party hen the Disclosing Party currently indicted or charged

Page 4 of 13

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

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

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

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

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

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12- month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
☐ is
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):

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.				
D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS				
Any words or terms that are meanings when used in this	defined in Chapter 2-156 of the Mu Part D.	unicipal Code have the same		
	•	Code: Does any official or employee of the ame of any other person or entity in the		
NOTE: If you checked "Yes D.1., proceed to Part E.	" to Item D.1., proceed to Items D.2	2. and D.3. If you checked "No" to Item		
clected official or employed any other person or entity taxes or assessments, or (ii "City Property Sale"). Con	ee shall have a financial interest i in the purchase of any property thii) is sold by virtue of legal proce	dding, or otherwise permitted, no City n his or her own name or in the name of hat (i) belongs to the City, or (ii) is sold for ess at the suit of the City (collectively, esuant to the City's eminent domain power of this Part D.		
Does the Matter involve a	City Property Sale?			
☐ Yes	□ No			
<del>-</del>	s" to Item D.1., provide the names a g such interest and identify the natu	-		
Name	Business Address	Nature of Interest		
4. The Disclosing Part acquired by any City official	-	ed financial interest in the Matter will be		

## E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
X_1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies 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

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.

with respect to the Matter.)

- 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 A	Applicant?
☐ Yes	□ No
If "Yes," answer the three q	uestions below:
<ol> <li>Have you developed a regulations? (See 41 CFR Par</li></ol>	nd do you have on file affirmative action programs pursuant to applicable federal t 60-2.)  No
	e Joint Reporting Committee, the Director of the Office of Federal Contract Equal Employment Opportunity Commission all reports due under the ?  No
3. Have you participated opportunity clause?  ☐ Yes	in any previous contracts or subcontracts subject to the equal   No
If you checked "No" to ques	stion 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 <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 1 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.

1014-1032 W LELAND LLC, an Illinois limited liability company	
(Print or type name of Disclosing Party)	
By: John H. H. Margh	
(Sign here)	
JOHN M. MCNAUGHTON	
(Print or type name of person signing)	
MANAGING MEMBER	
(Print or type title of person signing)	
Signed and sworn to before me on (date) 20- June - 2017 at County, (state).	OFFICIAL SEAL
Dhoch Mi Notary Public.	DEBORAH MC LAUGHLINOIS
Commission expires: Mar 31, 2020	NOTARY PUBLIC, STATE OF ILLINO

# 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.

		arty" or any Spouse or Domestic Partner thereof ted city official or department head?
☐ Yes	⊠ No	
which such person is o	connected; (3) the name and tit	le of such person, (2) the name of the legal entity to the elected city official or department head to whom recise nature of such familial relationship.
<del></del>		

### 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 identified as building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?			
	Yes	<b>⋉</b> No		
2.	If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?			
	Yes	☐ No	X 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.