

## City of Chicago



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

**Meeting Date:** 

11/15/2017

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Réclassification Map No. 3-I at 1108-1110 N

California Ave - App No. 19447

**Committee(s) Assignment:** 

Committee on Zoning, Landmarks and Building Standards

# 19447 INTRO DATE NOV 15,2017

## <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, is hereby amended by changing all the B3-1 Community Shopping District symbols and indications as shown on Map No 3-I in the area bounded by

a line 125.0 feet north of and parallel to West Thomas Street; North California Avenue; a line 75 feet north of and parallel to West Thomas Street; and the alley next west of and parallel to North California Avenue,

to those of a C1-2 Neighborhood Commercial District and a corresponding uses district is hereby established in the area above described.

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

Common address of property:

1108-1110 North California Avenue

# CERTIFIED SURVEY, INC.

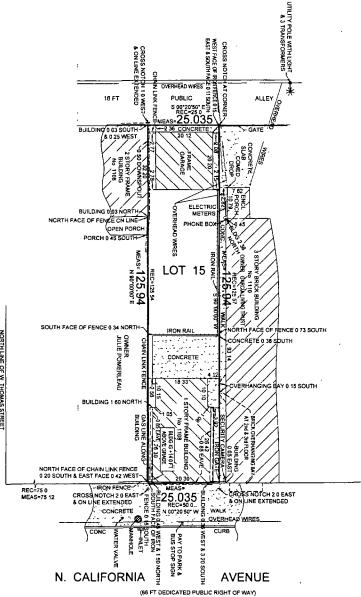
1440 Renaissance Drive, Suite 140, Park Ridge, IL 60068 Phone 847-296-6900 Fax 847-296-6906

Email: surveys@certifiedsurvey.com

# ALTA/NSPS LAND TITLE SURVEY

IOT 15 IN BLOCK I IN CARTER'S RESUBBUYSION OF BLOCKS 1, 3, 4, 5, 7, 8 TO 11, BOIT HACLUSIVE, 13, 4, 15
AND LOTS 2, 4 AND 5 IN BLOCK 17 IN CARTER'S SUBDIVISION OF BLOCKS 1 TO 4, BOTH INCLUSIVE, AND 7 IN
CLIFFORD'S ADDITION TO CHICAGO, A SUBDIVISION OF THE EAST 17,00 F THE SOUTHWEST 14,00 'S BECTION' I,
TOWNISHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

COMMONLY KNOWN AS 1108 N CALIFORNIA AVENUE, CHICAGO, ILLINOIS



MA CITY, OKLAHOMA 73108

PROPERTY AREA = 3,153.50 FT = 0.07 ACRE
BUILDING FOOTPRINI AREA = 718.50 FT =
NO EVIDENCE OF EARTH MOVING WORK, BUILDING CONSTRUCTION OR ADDITIONS
WAS OBSERVED AT TIME OF SURVEY
WAS OBSERVED AT TIME OF SURVEY

**ORDER No. 170168 (Y)** ORDERED BY: HAROLD L. STREATOR

07=7/8\* 08=1\* 17=2\* 25=3\* 33=4\* 42=5\*

50-67 57-8 67-8 10-17

DIMENSIONS ARE NOT TO BE ASSUMED FROM SCALING

BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO RECORDED IN THE MAPS OTHERWISE REFER TO YOUR DEED OR ABSTRACT

STATE OF (LLINOIS)
COUNTY OF COOK) SS

TO IL HOLDINGS, LLC - 1108/1110 N CALIFORNIA, GOLD COAST BANK AND HERITAGE TITLE COMPANY

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICHIT IS BASED WEELE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTARAYES LAND THE SURVEYS LOWILLY ESTABLISHED AND ADDPTED BY ALTA AND HSPS, AND INCLUDES ITEMS 1. 2. 3, 4, 6, 7, 70(1), 7c, 8, 913, 14, 16, 20 (in amount of \$1,000,000) OF TABLE A THEREOF

THE FIELDWORK WAS COMPLETED ON SEPTEMBER 15, 2017

ROFESSIONAL LAND SURVEYOR NO 3408 LICENSE EXPIRES NOVEMBER 30, 2018

DATE OF PLAT SEPTEMBER 18, 2017

VICINITY MAP PROPRIY 

## SURVEY NOTES

THE PROPERTY SHOWN HEREON IS OCKATED NUNSHANDTO ZONEY, KREEAS DETERMINED TO BE OUTSIDE THE 0.2% ANNIJAL, CHANCE FLOODPLAIN) PER THE FEDERAL EMERGENCY MANAGEMENT AGENCY PROD NISURANCE RATE MAP PANEL NO 17031CD415J EFFECTIVE DATE AUGUST 18, 2008

HIELLEGAL DESCRIPTION HEREON DESCRIBES THE SAME PROPERTY AS INSURED IN COMMONMEALTH LAND TITLE INSURANCE COMPANY COMMITMENT NO H77691 DATED JANUARY 24, 2017

## ICATION 83-1 + 83-2, COMMUNITY SHOPPING

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MAXIMUM FLOOR AREA RATIO: B3-1-17 B3-2-27

ZONING INTORMATION PREPARED BY THE PLANNING & ZONING RESOURCE COMPANY 1300 SOUTH MERIDIAN AVENUE

GRAPHIC SCALE IN FEET

# CERTIFIED SURVEY, INC.

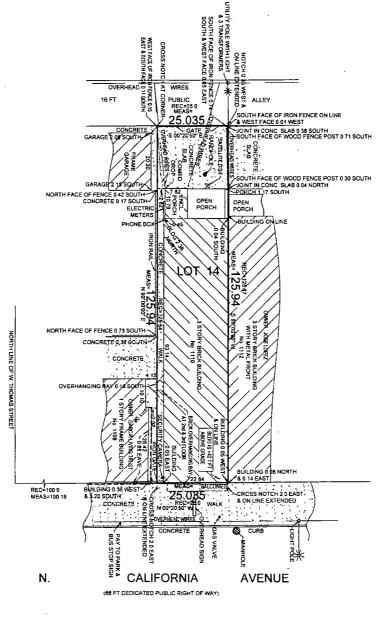
1440 Renaissance Drive, Suite 140, Park Ridge, IL 60068 Phone 847-296-6900 Fax 847-296-6906 Email : surveys@certificdsurvey.com

PROPERTY

# ALTA/NSPS LAND TITLE SURVEY

LOT 14 IN BLOCK 1 IN CARTER'S RESUBDINSION OF BLOCKS 1, 3, 4, 5, 7, 8 TO 11. BOTH INCLUSIVE, 13, 14, 15 AND LOTS 2, 4 AND 5 IN BLOCK 17 IN CARTER'S SUBDINSION OF BLOCKS 1 TO 4, BOTH INCLUSIVE, AND 7 IN CLIFFORD'S ADDITION TO CHICAGO, A SUBDINISION OF THE LEST 12, 0 FTHE SOUTHWEST 14 OF RESCRION TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

COMMONLY KNOWN AS 1110 N. CALIFORNIA AVENUE, CHICAGO, ILLINOIS





ORDER No. 170169 (Y)
ORDERED BY: HAROLD L. STREATOR XMENSIONS ARE NOT TO BE ASSUMED FROM SCALING

DECIMALS OF FOOT AND THEIR EQUIVALENT IN INCHES AND FRACTIONS THEREOF

BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO RECORDED IN THE MAPS OTHERWISE REFER TO YOUR DEED OR ABSTRACT

01=1/8 02=1/4 03=3/8 04=1/2 05=5/8

07=7/8\* 08=1\* 17-2\* 25-3\* 33-4\*

50=6\* 58=7\* 67=6\* 75=9\* 83=10\* 92=11\*

VICINITY MAP

THE PROPERTY SHOWN HEREON IS LOCATED IN UNSHADED ZONE X, (AREAS DE TERMINED TO ARE DUTSIDE THE 0.2% ANNUAL CHANGE FLOODPLAIN) PER THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURVANCE RATE MAP PANEL NO 17031CD415J EFFECTIVE DATE AUGUST 19, 2008

THE LEGAL DESCRIPTION HEREON DESCRIBES THE SAME PROPERTY AS INSUBED IN COMMONWEALTH LAND TITLE INSURANCE COMPANY COMMITMENT NO H77891 DATED JANUARY 24, 2017

SIFICATION R3-1 + B3-2, COMMUNITY SHOPPING MCKS

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LÚT FRONTAGE OF 25 OR LESS.-47 LOT FRONTAGE OF MORE THAN 25 AND LESS THAN 50 - 50 LOT FRONTAGE OF 100 09 + 50 LOT FRONTAGE OF 100 OR MORE - 50'

UM FLOOR AREA RATIO

IING INFORMATION PREPARED BY
PLANNING & ZONING RESOURCE COMPANY
1 SOUTH MERIDIAN AVENUE MA CITY, OKLAHOMA 73108

PROPERTY AREA = 3,153 SQ F1 = 0 07 ACRE BUILDING FOOTPRINT AREA INCLUDING ENCLOSED PORCH = 2,196 SQ F1

NO EVIDENCE OF EARTH MOVING WORK, BUILDING CONSTRUCTION OR ADDITIONS WAS OBSERVED AT TIME OF SURVEY

STATE OF ILLINOIS)
COUNTY OF COOK) SS TO IL HOLDINGS, LLC - 1108/1110 N CALIFORNIA, GOLD COAST BANK AND HERITAGE TITLE COMPANY

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURREY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM SI ANDARD DETAIL REQUIREMENTS FOR ALTANISES LAND THIE SURPEYS, JOINTLY SETSABLISED AND ALDPIELD BY ALTA AND INSPS. AND INCLUDES ITEMS 1. 2. 3. 4.6. 7.276(1); 7.6, 8, 913; 14, 15, 20 (in amount of \$1,000,000) OF TABLE A THEREOF

THE FIELDWORK WAS COMPLETED ON SEPTEMBER 15, 2017 

DATE OF PLAT SEPTEMBER 18, 2017

PROFESSIONAL LAND SURVEYOR NO 3408

LICENSE EXPIRES NOVEMBER 30, 2018

## Written Notice, Form of Affidavit: Section 17-13-0107

November 7, 2017

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

To Whom It May Concern:

The undersigned, Sara Barnes, being first duly sworn on oath, deposes and says the following:

That the undersigned certifies that she has complied with the requirements of Section 17-13-0107 of the Zoning Code of the City of Chicago, 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/Owner, and on the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of the public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. That said written notice was sent by USPS First Class Mail no more than 30 days before filing the application.

That the undersigned certifies that the notice contained the address of the property sought to be rezoned as 1108-1110 North California Avenue, Chicago, Illinois; a statement of intended use of said property; the name and address of the Applicant/Owner; and a statement that the Applicant/Owner intends to file an application for a change in zoning on approximately November 7, 2017.

That the Applicant/Owner has made a bonafide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Zoning Code of the City of Chicago and that the Applicant/Owner certifies that the accompanying list of names and addresses of surrounding property owners within 250 feet is a complete list containing the names and last known addresses of the owners of the property required to be served.

Law Offices of Samuel V.P. Banks

Sara Barnes, Attorney

Subscribed and Sworn to before me

Notary Public

OFFICE State of Himoss My Commission Expires October 29, 2018

## **PUBLIC NOTICE**

## Via USPS First Class Mail

November 7, 2017

Dear Sir or Madam:

In accordance with Amendment to the Zoning Code enacted by the City Council, Section 17-13-0107-A, please be informed that on or about **November 7, 2017**, I, the undersigned, intend to file an application for a change in zoning from a B3-1 Community Shopping District to a C1-2 Neighborhood Commercial District, on behalf of the Applicant/Owner - IL Holdings LLC - 1108/10 N. California, for the property located at **1108-1110 North California Avenue**, **Chicago**, **Illinois**.

The Applicant is seeking a zoning change in order to permit the re-establishment of a tavern, within the grade level of the existing three-story building (Lot 14 - 1110 North California Avenue) and to permit the establishment of a general restaurant and tavern, within the existing one-story building (Lot 15 - 1108 North California Avenue) – at the site. The zoning change will also allow for the location and establishment of an outdoor patio(s), at grade level, which will serve the proposed new restaurant and tavern(s). Aside from the interior buildout of the two spaces, to allow for the establishment of the restaurant and taverns, there will be no physical alterations to or expansion of the two (2) existing buildings. The one-story detached garage will also remain unchanged. There is and will remain no off-street (on-site) parking, at the property. The existing three-story building is masonry in construction and measures approximately 42 feet-0 inches in height. The existing one-story frame building measures approximately 13 feet-3 inches in height.

The Applicant/Owner – IL Holdings LLC – 1108/10 N. California, is located at 921 North Western Avenue, Apt. 2F, Chicago, Illinois.

The contact person for this application is **Sara Barnes**. My address is 221 North LaSalle Street, 38<sup>th</sup> Floor, Chicago, Illinois. My telephone number is 312-782-1983.

Very truly yours,

LAW OFFICES OF SAMUEL V.P. BANKS

Sara K. Barnes - Attorney

\*\*\*Please note that the Applicant is NOT seeking to purchase or rezone your property.

\*\*\*The Applicant is required by law to send this notice because you own property located within 250 feet of the property subject to the proposed Zoning Amendment.

## FORM OF AFFIDAVIT

Chairman, Committee on Zoning Room 304 - City Hall Chicago, IL 60602

To Whom It May Concern:

I, ISAAC M. LIBERMAN, on behalf of IL Holdings LLC – 1108/10 N California - the Owner/Applicant, understand that the Law Offices of Samuel V.P. Banks has filed a sworn affidavit identifying 1108/10 N California – as Owner holding interest in land, subject to the proposed zoning amendment, for the property identified as 1108 – 1110 North California Avenue, Chicago, Illinois.

I, ISAAC M. LIBERMAN, being first duly sworn under oath, depose and say that IL Holdings LLC – 1108/10 N California, holds that interest for itself and for no other person, association, or shareholder.

Isaac M. Liberman Date

Subscribed and Sworn to before me this 21 day of 000000, 2017

7 7 11

OFFICIAL SEAL SARA K BARNES NOTARY PUBLIC - STATE OF ILLINOIS My Commission Expires November 15, 2020 To whom it may concern:

I, ISAAC M. LIBERMAN, on behalf of, IL Holdings LLC – 1108/10 N California – the Owner/Applicant of the property located at 1108 – 1110 North California Avenue, Chicago, Illinois, authorize the Law Offices of Samuel V.P. Banks to file a zoning amendment application, before the City of Chicago, for that property.

Isaac M. Liberman – Owner

IL Holdings LLC – 1108/10 N California

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

#19447 INTRO DATE NOV 15, 2017

1.	1108-1110 North California A	-	): 		
2.	Ward Number that property is located in: 26				
3.	APPLICANT: IL Holdings LI	PPLICANT: <u>IL Holdings LLC – 1108/10 N. California</u>			
	ADDRESS: 921 North Wester	rn Avenue, Apt. 2F	CITY: Chicago		
	STATE: <u>Illinois</u>	ZIP CODE: <u>60622</u>	PHONE: 312-782-1983		
	EMAIL: sara/@sambankslaw.	com CONTACT PERSON	: Sara K. Barnes		
4.	Is the Applicant the owner of	the property? YES X	_ NO		
			rovide the following information the owner allowing the application to		
	OWNER: Same As Above	· · · · · · · · · · · · · · · · · · ·			
	ADDRESS:		CITY:		
	STATE:	ZIP CODE:	PHONE:		
	EMAIL:	CONTACT PERSO	N:		
5.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:				
	ATTORNEY: Law Offices of Samuel V.P. Banks				
	ADDRESS: 221 North LaSall	e Street. 38th Floor			
	CITY: Chicago	STATE: <u>Illinois</u>	ZIP CODE: <u>60601</u>		
	PHONE: (312) 782-1983	FAX: <u>312-782-2433</u>	EMAIL: sara@sambankslaw.com		

On what date did the owner acquire legal title to the subject property?
2016
Has the present owner previously rezoned this property? If Yes, when?
Present Zoning District: <u>B3-1</u> Proposed Zoning District: <u>C1-2</u>
Lot size in square feet (or dimensions): 6.297 square feet
Current Use of the Property: The subject property consists of two (2) contiguous zoning lots 14 and Lot 15). Lot 14 is presently improved with a three-story mixed-use building, the grad floor of which was formerly occupied by a tavern. Lot 15 is presently improved with a vaca one-story (frame) building and a detached garage.
Reason for rezoning the property: The Applicant is seeking a zoning change in order to per the re-establishment of a tavern, within the grade level of the existing three-story building (and to permit the establishment of a general restaurant and tavern, within the existing one-stauliding (Lot 15). The zoning change will also allow for the location and establishment of a outdoor patio(s), at grade level, which will serve the proposed new restaurant and tavern(s).
Describe the proposed use of the property after the rezoning. Indicate the number of dwellin number of parking spaces; approximate square footage of any commercial space; and heigh proposed building. (BE SPECIFIC) The Applicant is seeking a zoning change in order to pethe re-establishment of a tavern (2.108 square feet), within the grade level of the existing three-story building (Lot 14) and to permit the establishment of a general restaurant and tave (900 square feet), within the existing one-story building (Lot 15) – at the site. The zoning clause will also allow for the location and establishment of an outdoor patio(s), at grade level, which serve the proposed new restaurant and tavern(s). Aside from the interior buildout of the two spaces, to allow for the establishment of the restaurant and taverns, there will be no physical alterations to or expansion of the two (2) existing buildings. The one-story detached garage also remain - unchanged. There is and will remain no off-street (on-site) parking, at the proposed in height. The existing one-story frame building measures approximately 42 inches in height. The existing one-story frame building measures approximately 13 feet-3 in height.
The Affordable Requirements Ordinance (ARO) requires on-site affordable housing units a a financial contribution for residential housing projects with ten or more units that receive a change which, among other triggers, increases the allowable floor area, or, for existing Plar 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?

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COUNTY OF COOK STATE OF ILLINOIS I, ISAAC M. LIBERMAN, 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. Signature of Applicant Subscribed and Sworn to before me this day of October, 2017. OFFICIAL SEAL SARA K BARNES NOTARY PUBLIC - STATE OF ILLINOIS My Commission Expires November 15, 2020 For Office Use Only Date of Introduction:

File Number:

Ward:\_\_\_\_\_

## **CITY OF CHICAGO** ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

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

	Α.	. Legal name	e of the Disclosing	Party	submitting this EDS.	Include d/b/a/ i	f applicable
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Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:				
IV HOUDINGS VUC - 1108/10 N. CAVIFORNIA				
Check ONE of the following	three boxes:			
Indicate whether the Disclosin  1. [ ] the Applicant  OR	g Party submitting this El	DS is:		
2. [ ] a legal entity currer the contract, transaction or othe "Matter"), a direct or indirect mame:	ner undertaking to which t	d to hold within six months after City action on his EDS pertains (referred to below as the in the Applicant. State the Applicant's legal		
<del>_</del>	<del>-</del>	f control of the Applicant (see Section II(B)(1)) ng Party holds a right of control:		
B. Business address of the Di	•	NORTH WESTERN AVENUE, APT. 2F ACO. ILLINOIS, 60602		
	<u> Ong</u>	ACO. ILLINOIS, GOOGL		
C. Telephone: <u>312.783.19</u>	<b>83</b> Fax: N/A	Email: SARAC SAMBANKSLAW.CON		
D. Name of contact person:	SARA BARNES	<u>—</u>		
E. Federal Employer Identifi	cation No. (if you have or	ne):		
F. Brief description of the M property, if applicable):	atter to which this EDS po	ertains. (Include project number and location of		
THE APPLICANT IS SEEKING	A ZONING MAP AMENO	MENT FOR 1108-1110 NORTH CAUFORNIA AVENUE.		
G. Which City agency or dep	partment is requesting this	EDS? DPD		
If the Matter is a contract bei complete the following:	ng handled by the City's I	Department of Procurement Services, please		
Specification #	and C	Contract #		
Ver.2017-1	Page 1 of 1	4		

## SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	Y .
<ol> <li>Indicate the nature of the Disclosing Pa</li> <li>Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership</li> <li>Limited partnership</li> <li>Trust</li> </ol>	Inty:  [
2. For legal entities, the state (or foreign cour	ntry) of incorporation or organization, if applicable:
1414016	
3. For legal entities not organized in the State business in the State of Illinois as a foreign en	
[ ] Yes [ ] No	[ ] Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEG	GAL ENTITY:
the entity; (ii) for not-for-profit corporation are no such members, write "no members whi similar entities, the trustee, executor, administrated partnerships, limited liability comp	oplicable, of: (i) all executive officers and all directors of is, all members, if any, which are legal entities (if there ich are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or eanies, limited liability partnerships or joint ventures, tager or any other person or legal entity that directly or not of the Applicant.
NOTE: Each legal entity listed below must su	ubmit an EDS on its own behalf.
Name 15AAC UBEIZMAN	Title MANAGER-OWNER
· · · · · · · · · · · · · · · · · · ·	

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. 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

**NOTE**: Each legal entity listed below may be required to submit an EDS on its own behalf. Business Address Percentage Interest in the Applicant Name 921 NORTH WESTERN AVENUE 100% ISAAC LIBERMAN APT. 2F CHICACO, ILLINOIS, GOMAZ SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes **√**1 No. Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? [√] No []Yes If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s). SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none,

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), 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. 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.

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state "None."

•	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees ( <u>indicate whether</u> <u>paid or estimated</u> .) <b>NOTE:</b> "hourly rate" or "t.b.d." is
LAW OFFICES OF	<i>ે</i> અ	NORTH LASAULE STREET	not an acceptable response.
SAMUEL V. P. BANKS		ni Roor	
ATTORNEYS	Chu	CACO. 141HOIS.60601	
(Add sheets if necessary)			
[ ] Check here if the Disclo	osing Party	has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTIFI	CATION	S	
A. COURT-ORDERED C	HILD SUI	PPORT COMPLIANCE	
		antial owners of business entities the support obligations throughout the	
		ectly owns 10% or more of the Disc tions by any Illinois court of comp	
[]Yes [ <b>/</b> No []N	o person d	lirectly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person en is the person in compliance		a court-approved agreement for pay agreement?	ment of all support owed and
[] Yes [] No			
B. FURTHER CERTIFIC	ATIONS		
Procurement Services.] In Party nor any Affiliated En performance of any public inspector general, or integrinvestigative, or other sim- activity of specified agence	the 5-year ntity [see decontract, the rity compli- ilar skills, by vendors	the Matter is a contract being handled period preceding the date of this Elefinition in (5) below] has engaged the services of an integrity monitor ince consultant (i.e., an individual designated by a public agency to he as well as help the vendors reforments in the future, or continue with a	EDS, neither the Disclosing I, in connection with the independent private sector or entity with legal, auditing, elp the agency monitor the their business practices so they

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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- 3. 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, during the 5 years before 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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believe has not provided or cannot provide truthful certifications.  11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:		
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.		
12. 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 date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").		
13. 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 appointe 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 \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.		

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to

## C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)

  [] is P is not
  - a "financial institution" as defined in MCC Section 2-32-455(b).
- 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 MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. 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 MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):		
•	the word "None," or no response apmed that the Disclosing Party certifi	· 🛎
D. CERTIFICATI	ON REGARDING FINANCIAL IN	ITEREST IN CITY BUSINESS
Any words or term	s defined in MCC Chapter 2-156 ha	we the same meanings if used in this Part D.
after reasonable in		the best of the Disclosing Party's knowledge to of the City have a financial interest in his or natity in the Matter?
[ ] Yes	[ <b>/</b> ] No	
	ecked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to	o Items D(2) and D(3). If you checked "No" Part E.
official or employed other person or ent taxes or assessment "City Property Sal	ee shall have a financial interest in haity in the purchase of any property ats, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[ ] Yes	[ <b>/</b> ] No	
•	, , , . <u>.</u>	mes and business addresses of the City officials fy the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
·		
·		
	g Party further certifies that no prob	nibited financial interest in the Matter will be

## E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

2. OBIGINAL OF THE OFFICE OF THE POST (EDG)
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 (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, as amended, 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, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Ver.2017-1

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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," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 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

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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.

If	You checked "No" to que	stion (1) or (2) above, please provide an explanation:	
ec	qual opportunity clause? [ ] Yes	any previous contracts or subcontracts subject to the  [ ] No	
C		Joint Reporting Committee, the Director of the Office of Federal Comme Equal Employment Opportunity Commission all reports due under nts?  [ ] No [ ] Reports not required	
	Have you developed an deral regulations? (See 4 [ ] Yes	I do you have on file affirmative action programs pursuant to applicat I CFR Part 60-2.) [ ] No	ble
If	"Yes," answer the three of	uestions below:	,
ls	the Disclosing Party the [ ] Yes	Applicant? [ ] No	

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## SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

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 Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance 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 this ordinance.
- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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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**

IL Holdings LLC - 1108/10 N. California

(Print or type name of Disclosing Party)

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.

10.27.2017
(state).
Notary Public.
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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%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC 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% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

[]Yes	[ <b>J</b> ] No	
which such perso	on is connected; (3) the na	ame and title of such person, (2) the name of the legal entity to ame and title of the elected city official or department head to ship, and (4) the precise nature of such familial relationship.

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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% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[ ] Yes	[ <b>/</b> ] No	
* *		ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[ ] Yes	[ ] No	[ ] The Applicant is not publicly traded on any exchange.
• ', '	cofflaw or probler	lentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which