

City of Chicago



O2018-868

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

2/28/2018

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

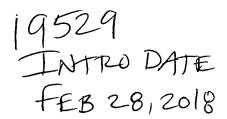
Title:

Zoning Reclassification Map No. 26-A at 3236-3258 E 106th

St and 3302-3346 E 106th St - App No. 19529

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards



ORDINANCE

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

SECTION 1: Title 17 of the Municipal Code of Chicago, Chicago Zoning Ordinance, is amended by changing all the Planned Manufacturing District No. 6 symbols and indications as shown on Map No. 26-A in the area bounded by:

The centerline of West 103rd Street, as extended where no street exists;

the alley next west of and parallel with South Green Bay Avenue;

the alley next north of and parallel with West 106th Street;

a line 121 feet west of and parallel with South Green Bay Avenue;

the centerline of West 106th Street;

the Calumet River;

the centerline of West 103rd Street, as extended where no street exists;

the west right-of-way line of the South Chicago and Southern Railroad (Calumet River Railway);

the north right-of-way line of West 106th Street;

a line 364.44 feet west of and parallel with the alley next west of and parallel with South Green Bay Avenue;

the east right-of-way line of the South Chicago and Southern Railroad (Calumet River Railway)

to those of Manufacturing-Waterway Planned Development No. ____, which is hereby established in the area above described, subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part hereof and to no others.

SECTION 2: This ordinance shall take effect upon its passage and due publication.

Common Address(es): 3236-3258 East 106th Street

3302-3346 East 106th Street

Manufacturing-Waterway Planned Development No.

PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Manufacturing-Waterway Planned Development Number

 ("Planned Development"), consists of approximately 1,715,055 square feet (39.38 acres) of property which is depicted on the attached Planned Development Boundary and Property Line Map ("Property") and is owned or controlled by South Chicago Property Development, LLC.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
- 3. All applicable official reviews, approvals or permits are required to be obtained by the applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assign or grantees.

Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Planned Development.

Ingress or egress shall be pursuant to the Planned Development and may be subject to the review and approval of the Departments of Planning and Development and Transportation. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of the Department of Transportation.

All work proposed in the public way must be designed and constructed in accordance with the Department of Transportation Construction Standards for Work in the Public Way and in compliance with the Municipal Code of the City of Chicago. Prior to the

issuance of any Part II approval, the submitted plans must be approved by the Department of Transportation.

- 4. This Plan of Development consists of 17 Statements: a Bulk Regulations Table; an Existing Zoning Map; an Existing Land-Use Map; a Planned Development Boundary and Property Line Map; Site Plan; and Landscape Plan, prepared by Civil & Environmental Consultants, Inc. and dated February 28, 2018, submitted herein. Full-sized copies of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of Planning and Development. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Chicago Zoning Ordinance, this Planned Development shall control.
- 5. The following uses are permitted in the area delineated herein as a Planned Development:

Reprocessable Construction/Demolition Material Facility

Recycling Facilities - Class V

Modified Transfer Station

Transfer Station

Manufacturing, Production and Industrial Service (Artisan/Limited/General)

Outdoor Storage and Work Activities (accessory and principal use)

Warehousing, Wholesaling and Freight Movement (all)

Construction Sales and Service (all)

Retail Sales, General (accessory sales of goods produced on-site

Office (all)

Wireless Communication Facilities (all)

Accessory Uses (as defined in § 17-17-0206 of the Chicago Zoning Ordinance).

- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Chicago Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.

- 8. The maximum permitted floor area ratio (FAR) for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purpose of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using a net site area of 1,715,055 square feet and a base FAR of 0.2.
- 9. Upon review and determination, and pursuant to Section 17-13-0610 of the Zoning Ordinance, Part II Review shall be assessed a fee by the Department of Planning and Development. The fee, as determined by staff at the time of its submission, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines, including Section 17-13-0800 of the Zoning Ordinance. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with site plan review or Part II Reviews, are conditional until final Part II approval.
- 11. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Department of Streets and Sanitation, and the Department of Fleet and Facility Management, under Section 13-32-085 of the Municipal Code, or any other provision of the Municipal Code.
- 12. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to Section 17-13-0611-A of the Zoning Ordinance, by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors.
- 13. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
- 14. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The

Applicant shall obtain the number of points necessary to meet the requirements of the Chicago Sustainable Development Policy, in effect at the time the Part II review process is initiated for each improvement that is subject to the aforementioned Policy and must provide documentation verifying compliance.

- 15. The Applicant acknowledges the city's ongoing and evolving initiatives to enhance awareness of, and support and encourage participation by, Minority and Women's Business Enterprise certified contractors and local city residents. To assist the city in promoting such MBE, WBE and local city resident involvement, the Applicant may provide the Department of Planning and Development with any preliminary outreach plans designed to elicit MBE, WBE and local city resident participation, such submission may include copies of certified letters, and receipts of such, sent to MBE/WBE contractor associations and the ward office of the alderman in which this project is proposed to be located. In conjunction with the Applicant's submission for Part II permit reviews, the Applicant will provide DPD (and upon request, the full Plan Commission) with all responses to any preliminary outreach plans and certified letters, updates on any associated communications or meetings and anticipated percentages of MBE, WBE and local city resident participation. Prior to issuance of their Certificate of Occupancy, the Applicant will provide DPD with actual level of MBE and WBE certified contractor and local city resident participation. All such details will be provided in a form acceptable to the Zoning Administrator or Commissioner of the Department of Planning and Development.
- 16. Changes and expansions in Planned Development shall be subject to Site Plan Review pursuant to this section. Prior to the Part II Approval (Section 17-13-0610 of the Chicago Zoning Ordinance) of changes and expansions, the Applicant shall submit a site plan, landscape plan and building elevations for review and approval by DPD. Review and approval by DPD is intended to assure that specific development components substantially conform with the Planned Development (PD) and to assist the City in monitoring ongoing development. The Site Plan Approval Submittal (Section 17-13-0800) need only include that portion of the Property for which approval is being sought by the Applicant. The site plan provided shall include all dimensioned and planned street Rights-of-Way.

No Part II Approval for changes and expansions shall be granted until Site Plan Approval has been granted. Following approval by DPD, the approved Site Plan Approval Submittals, supporting data and materials shall be made part of the main file and shall be deemed to be an integral part of the PD.

After approval of the Site Plan, changes or modifications may be made pursuant to the provisions of Statement 12. In the event of any inconsistency between approved plans and the terms of the PD, the terms of the PD shall govern. Any Site Plan Approval Submittals shall, at a minimum, provide the following information:

- fully-dimensioned site plan (including a footprint of the proposed improvements);
- fully-dimensioned building elevations;
- fully-dimensioned landscape plan(s); and,
- statistical information applicable to the building expansion, including floor area, the applicable floor area ratio, uses to be established, building heights and setbacks.

Site Plan Approval Submittals shall include all other information deemed necessary by either the Department of Planning and Development, Department of Transportation or Fire Department to illustrate substantial conformance to the PD.

17. This Planned Development shall be governed by Section 17-13-0612. Should this Planned Development ordinance lapse, the Commissioner of the Department of Planning and Development shall initiate a Zoning Map Amendment to rezone the property to the pre-existing Planned Manufacturing District No. 6.

Manufacturing Planned Development No.

BULK REGULATIONS AND DATA TABLE

Gross Site Area: 1,585,983 sq. ft. (36.409 acres)

Area in Adjoining Right-of-Way: 46,238 sq. ft. (1.061 acres)

Net Site Area: 1,539,745 sq. ft. (35.348 acres)

Maximum Floor Area Ratio (FAR): 0.20

Maximum Dwelling Units 0 dweling units

Minimum Number of Off-Street Parking Spaces: 5 parking spaces

Minimum Number of Loading Spaces: 0 spaces (10' x 25')

Minimum Setbacks from Property Lines: Per attached site plans.

Maximum Building Height: 80 feet

APPLICANT:

South Chicago Property Development, LLC

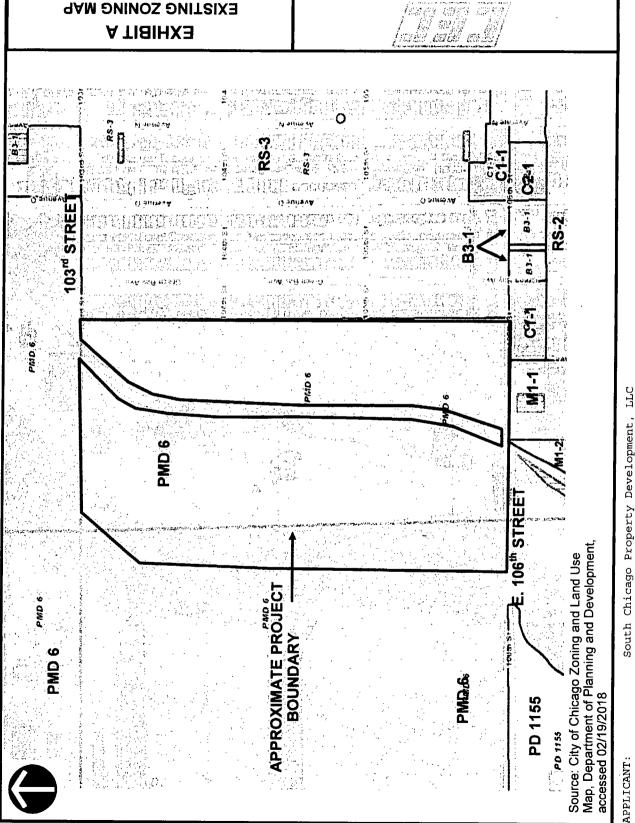
ADDRESS:

3236-3258 East 106th Street, 3302-3346 East 106th Street

INTRODUCTION DATE:

February 28, 2018

CPC DATE:



Scale: Drawing not to Scale

Approved BY: DAK

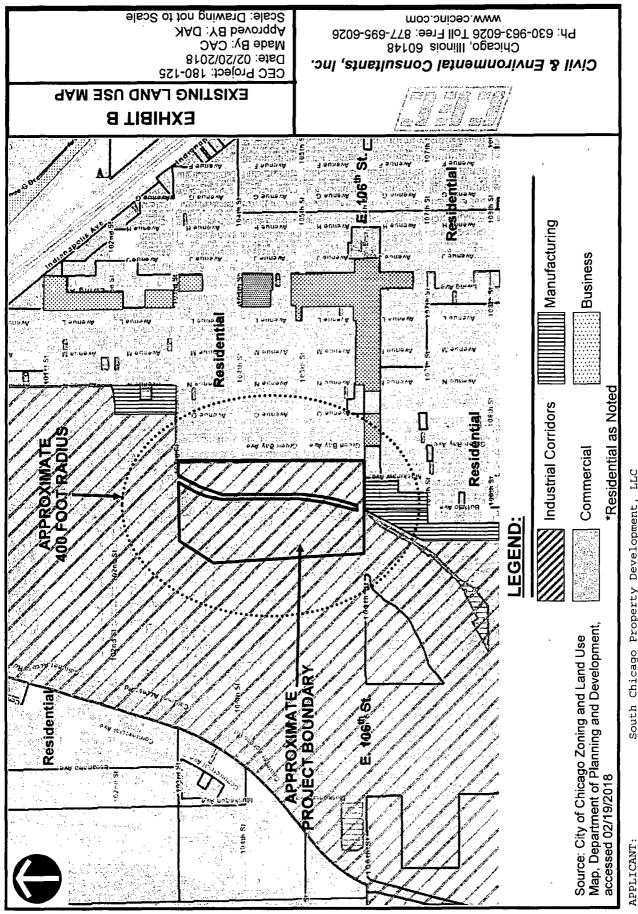
CEC Project: 180-125 Date: 02/20/2018 Made By: CAC

Civil & Environmental Consultants, Inc.

www.cecinc.com Ph: 630-963-6026 Toll Free: 877-695-6026 Chicago, Illinois 60148

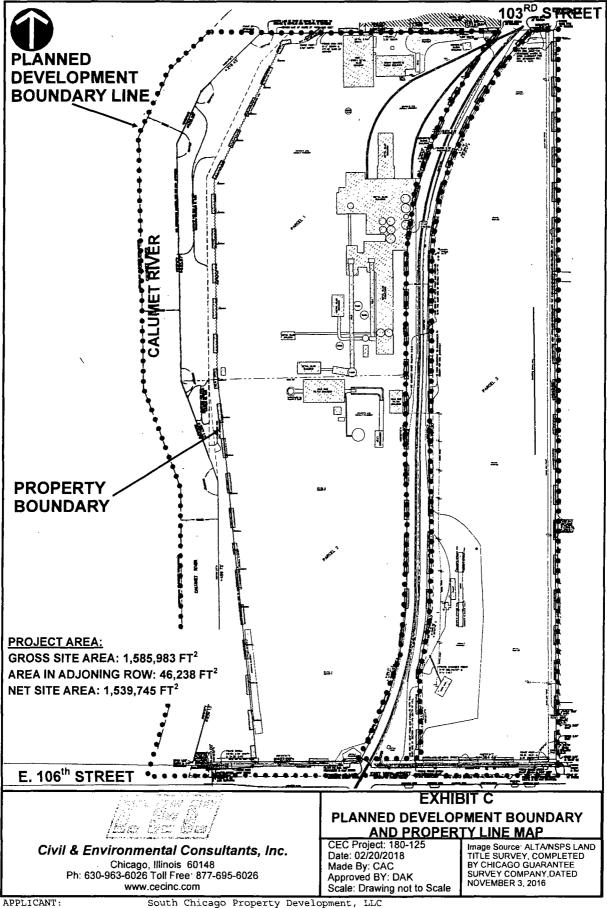
> INTRODUCTION DATE: CPC DATE: APPLICANT:

3236-3258 East 106th Street, 3302-3346 East 106th Street February 28, 2018



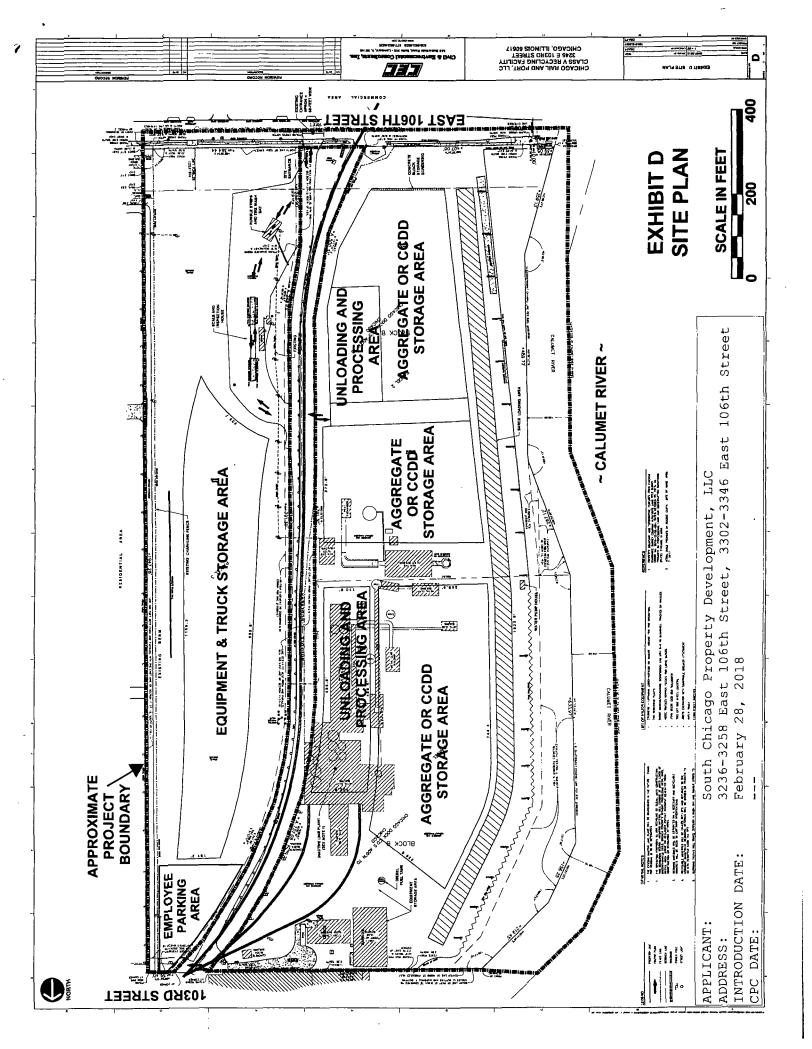
South Chicago Property Development, LLC 3236-3258 East 106th Street, 3302-3346 East 106th Street February 28, 2018

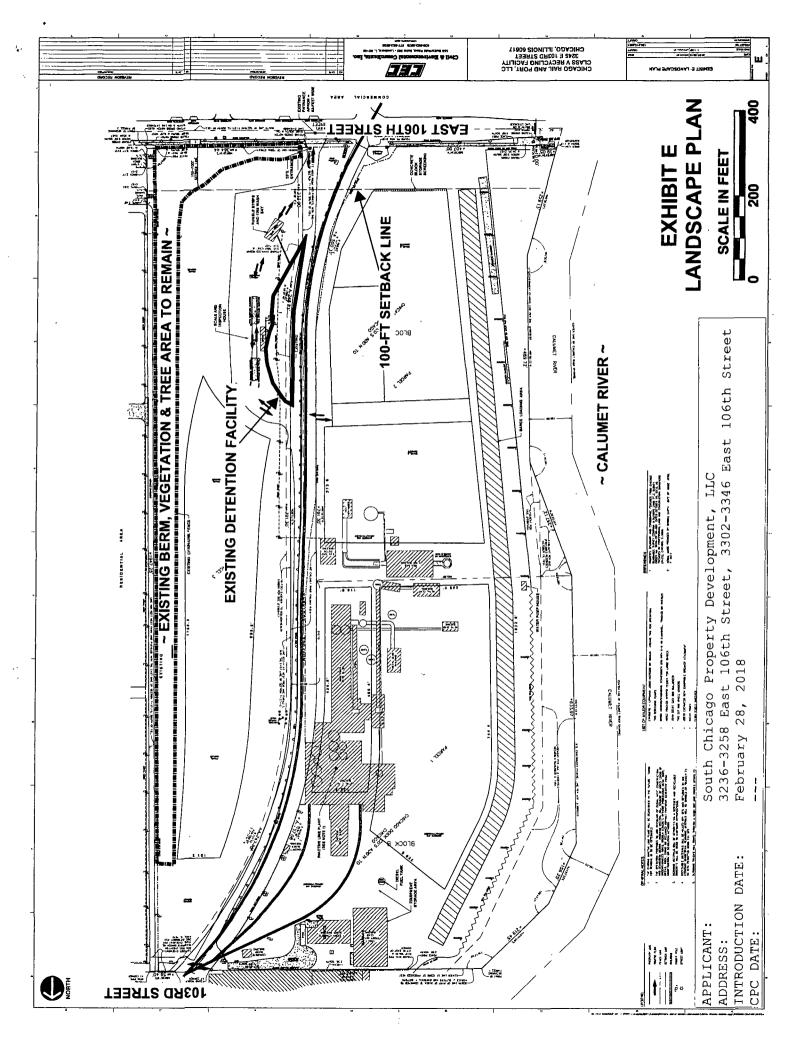
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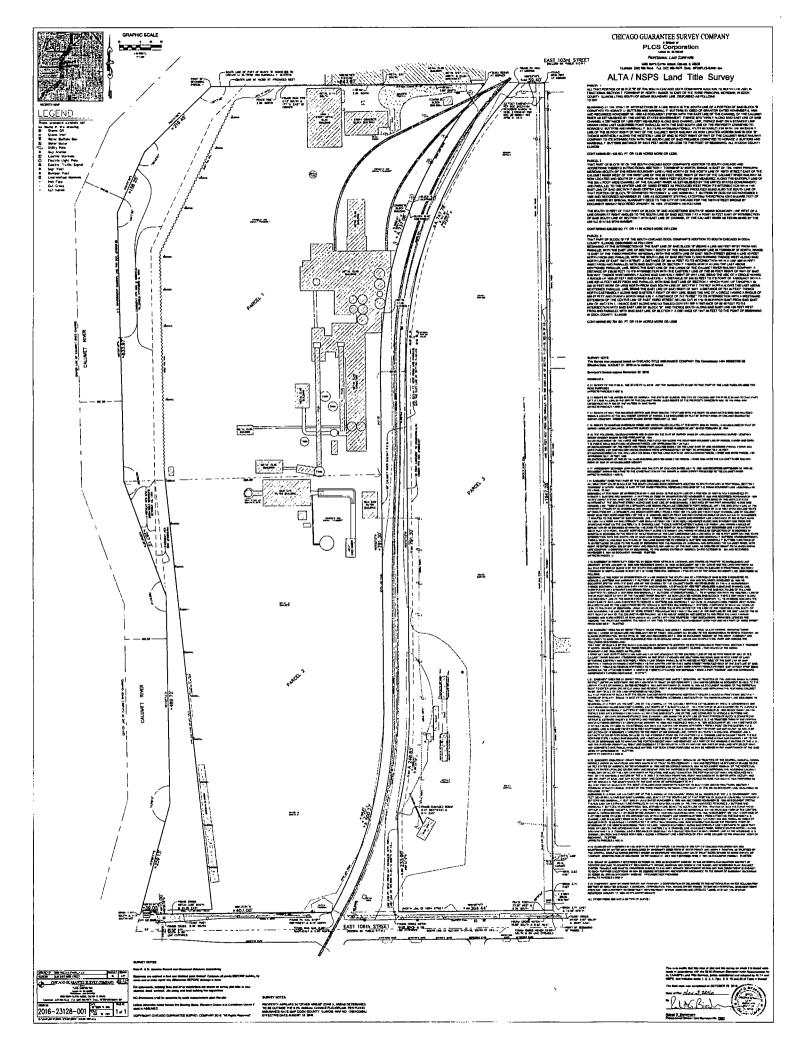


APPLICANT:
ADDRESS:
INTRODUCTION DATE:
CPC DATE:

South Chicago Property Development, LLC 3236-3258 East 106th Street, 3302-3346 East 106th Street February 28, 2018









Law Offices

February 21, 2018

Chairman, Committee on Zoning City Hall – Room 304 121 N. LaSalle St. Chicago, Illinois 60602

Re: 3236-3258 East 106th Street, 3302-3346 East 106th Street, Chicago, Illinois Application for Zoning Map Amendment (Planned Development)

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

The undersigned certifies that he has complied with the requirements of § 17-13-0107 of the Chicago Zoning Ordinance by sending the attached letter to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot lines of the subject property, exclusive of public roads, streets, alleys and other public ways. The attached letter was sent by USPS first class mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained: the address(es) of the property that is the subject of the application; 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 an application for a change in zoning on approximately February 21, 2018.

The undersigned certifies that he has made a *bona fide* effort to determine the names and last known addresses of the persons to be notified under § 17-13-0107 of the Chicago Zoning Ordinance by obtaining ownership information from the most recent authentic tax records of Cook County, 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.

Richard A. Toth

OFFICIAL SEAL
MONICA MARCHETTI
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 04/30/2019

Subscribed and sworn to before me this February 21, 2018.

Monica Morehetti

Notary Public

1645.0000



Law Offices

February 21, 2018

Re: 3236-3258 East 106th Street, 3302-3346 East 106th Street, Chicago, IL Application for Zoning Map Amendment (Planned Development)

Dear Property Owner:

In accordance with the requirements of the Chicago Zoning Ordinance for a Zoning Map Amendment, specifically Section 17-13-0107, please be informed that on or about February 21, 2018, I, the undersigned attorney, am filing an application on behalf of the Applicant, South Chicago Property Development, LLC, for a change in zoning from Planned Manufacturing District No. 6 to Manufacturing Planned Development, for the property generally located at 3236-3258 East 106th Street, 3302-3346 East 106th Street.

The Applicant proposes to construct a reprocessable construction / demolition material facility and Class V recycling facility.

The Applicant and Owner is South Chicago Property Development, LLC, 920 W. 175th St., Homewood, IL 60430.

I am an attorney for the Applicant and can provide additional information on the application. My address is 20 S. Clark St., Suite 400, Chicago, Illinois 60603.

PLEASE NOTE THAT THE APPLICANT IS $\underline{\text{NOT}}$ SEEKING TO PURCHASE OR REZONE YOUR PROPERTY. THE APPLICANT IS REQUIRED BY LAW TO SEND YOU THIS NOTICE BECAUSE YOU OWN PROPERTY LOCATED WITHIN 250 FEET OF THE SUBJECT PROPERTY.

Sincerely,

Richard A. Toth

1645 0000

19529 INTRO DATE FEB 28,2018

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1.	ADDRESS of the property Applicant is seeking to rezone:
	3236-3258 East 106th Street, 3302-3346 East 106th Street
2.	Ward Number that property is located in: 10th Ward
3.	APPLICANT South Chicago Property Development, LLC
·	ADDRESS 920 W. 175th St. CITY Homewood
	STATEILZIP CODE60430PHONE
	EMAIL: et CONTACT PERSON David Zenere
4.	Is the applicant the owner of the property? YES NO
	OWNER Same as above.
	ADDRESSCITY
	STATE ZIP CODE PHONE
	EMAILCONTACT PERSON
5.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:
,	ATTORNEY Richard Toth / Mara Georges, Daley and Georges, Ltd.
	ADDRESS 20 S. Clark St., Suite 400
	CITY Chicago STATE IL ZIP CODE 60603
	PHONE (312) 726-8797 FAX (312) 726-8819 FMAU rtoth@dalevgeorges co

On what date did the owner acquire legal title to the subject property? December 20, Has the present owner previously rezoned this property? If yes, when? No.		on the Economic Disclosure Statements.
On what date did the owner acquire legal title to the subject property? December 20, Has the present owner previously rezoned this property? If yes, when? No. Manufacturin Present Zoning District PMD No. 6 Proposed Zoning District Planned Deve Lot size in square feet (or dimensions) 1,539,745 square feet (35.35 acres) Current Use of the property Material handling operations. Reason for rezoning the property Mandatory waterway planned developme allow a reprocessable construction / demolition material fact and Class V recycling facility. Describe the proposed use of the property after the rezoning. Indicate the number of dwell units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC) A reprocessable construction / demolition material facility and Class V recycling facility. The Affordable Requrements Ordinance (ARO) requires on-site affordable housing units as		·
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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	hange which, among othe	er triggers, increases the allowable floor area, or, for existing Planned
www.cityofchicago.org/ARO for more information). Is this project subject to the ARO?	• '	`
	, ,	

No dwelling units.

COUNTY OF COOK STATE OF ILLINOIS	
	g first duly sworn on oath, states that all of the above ocuments submitted herewith are true and correct.
	Signature of Applicant
Subscribed and Sworn to before me this	David Zenere
day of / February , 20 18	
	OFFIGIAL SEAL MARIE H VOLEK
Notary Public	MY COMMISSION EXPIRES 04/28/2019
For Off	ice Use Only
Date of Introduction:	
File Number:	
Ward	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Di	sclosing Party submitting this EDS. Include d/b/a/ if applicable:
South Chicago Proper	rty Development, LLC
Check ONE of the follo	wing three boxes:
1. [x] the Applicant OR 2. [] a legal entity of the contract, transaction of "Matter"), a direct or indiname: OR 3. [] a legal entity of the contract, transaction of the contract, transaction of the contract, transaction of the contract o	closing Party submitting this EDS is: and property owner. currently holding, or anticipated to hold within six months after City action on or other undertaking to which this EDS pertains (referred to below as the irect interest in excess of 7.5% in the Applicant. State the Applicant's legal with a direct or indirect right of control of the Applicant (see Section II(B)(1))
State the legal name of the	ne entity in which the Disclosing Party holds a right of control:
B. Business address of the	ne Disclosing Party: 920 W. 175th St.
	Homewood, IL 60430
C. Telephone:	Fax: N/A Email:
D. Name of contact person	on: David Zenere
E. Federal Employer Ide	ntification No. (if you have one):
F. Brief description of the property, if applicable):	ne Matter to which this EDS pertains. (Include project number and location of
Application for zoni 3236-3258 East 106th	ng map amendment (planned development) for the property at a Street, 3302-3346 East 106th Street
G. Which City agency or	department is requesting this EDS? Department of Planning and Development
If the Matter is a contract complete the following:	being handled by the City's Department of Procurement Services, please
Specification # N/A	and Contract # N/A
	Page 1 of 14

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party: [] Person	
2. For legal entities, the state (or foreign cour	ntry) of incorporation or organization, if applicable:
Illinois.	
3. For legal entities not organized in the State business in the State of Illinois as a foreign en	e of Illinois: Has the organization registered to do tity?
[] Yes [] No	[x] Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
the entity; (ii) for not-for-profit corporations are no such members, write "no members whice similar entities, the trustee, executor, administ limited partnerships, limited liability compared	oplicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or t of the Applicant.
NOTE: Each legal entity listed below must su	bmit an EDS on its own behalf.
Name David Zenere Aul 1 Zenere	Title Manager
Marie Volek	Manager

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

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

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage interest in the	Applicant
David Zenere	See Section I.B. above.	90 8	
yune-Vollk	See Section I.B. above.	1_4	
SECTION III IN OFFICIALS	COME OR COMPENSATION TO	O, OR OWNERSHIP BY, CI	TY ELECTED
	earty provided any income or compe- ceding the date of this EDS?	nsation to any City elected office [] Yes	cial during the [x] No
	Party reasonably expect to provide a g the 12-month period following the		any City [x] No
If "yes" to either of the describe such income	he above, please identify below the re or compensation:	name(s) of such City elected of	ficial(s) and
inquiry, any City ele	d official or, to the best of the Discleted official's spouse or domestic pa Municipal Code of Chicago ("MCC [x] No	rtner, have a financial interest (
	ify below the name(s) of such City of the financial interest(s).	elected official(s) and/or spouse	e(s)/domestic

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

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.

Relationship to Disclosing Party Fees (indicate whether Name (indicate whether **Business** paid or estimated.) **NOTE:** retained or anticipated Address (subcontractor, attorney, to be retained) "hourly rate" or "t.b.d." is lobbyist, etc.) not an acceptable response. \$10,000 estimated 20 S. Clark St., #400 Daley and Georges, Ltd. Attorney (hourly rate) Chicago, IL 60603 Civil & Environmental Consultants, Inc. \$10,000 estimated Engineer 555 Butterfield Road, Suite 300, Lombard, IL 60148 (Add sheets if necessary) [] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities. **SECTION V -- CERTIFICATIONS** A. COURT-ORDERED CHILD SUPPORT COMPLIANCE Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term. Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction? []Yes No person directly or indirectly owns 10% or more of the Disclosing Party.

B. FURTHER CERTIFICATIONS

[] No

is the person in compliance with that agreement?

Not applicable.

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and

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.

[] Yes

- 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

	. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further ertifications), the Disclosing Party must explain below:
No	one.
_	
	the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively esumed that the Disclosing Party certified to the above statements.
co me	To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a implete list of all current employees of the Disclosing Party who were, at any time during the 12-onth period preceding the date of this EDS, an employee, or elected or appointed official, of the City Chicago (if none, indicate with "N/A" or "none").
. N c	one.
_	
the of ma the po "ne	implete 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 ficial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything ade generally available to City employees or to the general public, or (ii) food or drink provided in a course of official City business and having a retail value of less than \$25 per recipient, or (iii) a ditical contribution otherwise duly reported as required by law (if none, indicate with "N/A" or one"). As to any gift listed below, please also list the name of the City recipient.
С .	CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1.	The Disclosing Party certifies that the Disclosing Party (check one) [] is [x] is not
	a "financial institution" as defined in 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 edge that none of our affiliates is, and none of them will become, a predatory lender as defined in

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

believe has not provided or cannot provide truthful certifications.

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."

MCC Section 2-32	2-455(b)) is a predatory lender with	because it or any of its affiliates (as defined in in the meaning of MCC Chapter 2-32, explain
None.	onal pages if necessary):	
	the word "None," or no response a med that the Disclosing Party certi	appears on the lines above, it will be fied to the above statements.
D. CERTIFICATI	ION REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or term	ns defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable in		he best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
[] Yes	[x] No	
•	ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employed other person or ent taxes or assessment "City Property Sal	ee shall have a financial interest in latity in the purchase of any property its, 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, ten pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[] Yes	[x] No	
		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 prohity official or employee.	ibited 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 (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.

Not applicable - the matter is not federally funded.

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):

Not applicable	- the matt	er is not	: federally	funded.	
				,	

(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

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. Not applicable the matter is not federally funded.

Is the Disclosing Pa	rty the Applicant?	
[] Yes	[] No	Not applicable - the matter is not federally funded.
If "Yes," answer the	three questions belo	ow:
	ped and do you hav (See 41 CFR Part 6	e on file affirmative action programs pursuant to applicable 60-2.)
[] Yes	[] No	Not applicable - the matter is not federally funded.
•	ns, or the Equal Em uirements?	ing Committee, the Director of the Office of Federal Contract ployment Opportunity Commission all reports due under the [] Reports not required Not applicable- the matter is not federally funded.
3. Have you partici	pated in any previou	us contracts or subcontracts subject to the
equal opportunity cl	ause?	·
[] Yes	[] No -	Not applicable - the matter is not federally funded.
f you checked "No"	to question (1) or (2	2) above, please provide an explanation:

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 www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with 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.

CERTIFICATION

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

South Chicago Property Development, LLC
(Print or type exact legal name of Disclosing Party)
By: J. Jenese (Sign here)
David Zenere
(Print or type name of person signing)
Manager
(Print or type title of person signing)
Signed and sworn to before me on (date) February 20, 2018, at Cook County, Illinois (state).
WA COMMISSION EXPIRES OF/SS/2019 WOTARY FUBLIC, STATE OF ILLINOIS WAS COMMISSION EXPIRES OF/SS/2019 OFFICIAL SEAL COMMISSION EXPIRES OF/SS/2019 OFFICIAL SEAL COMMISSION EXPIRES OF/SS/2019
OFFICIAL SEAL MARIE H VOLEK NOTARY PUBLIC, STATE OF ILLINOIS WILL COUNTY MY COMMISSION EXPIRES 04/28/2019

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	[x] No	
which such person	ntify below (1) the name and title of such person, (2) the name of the legal entity connected; (3) the name and title of the elected city official or department hears a familial relationship, and (4) the precise nature of such familial relationship.	d to
Not applicable.		

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.

	1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building conscofflaw or problem landlord pursuant to MCC Section 2-92-416?				
	[] Yes	[x] No			
th			icly traded on any exchange, is any officer or director of de scofflaw or problem landlord pursuant to MCC Section		
	[] Yes	[] No	[x] The Applicant is not publicly traded on any exchange.		
as		v or problem l	atify below the name of each person or legal entity identified andlord and the address of each building or buildings to which		
No	ot applicable.				