

City of Chicago



O2018-2516

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

3/28/2018

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 12-K at 4801-4859 S

Cicero Ave - App No. 19607

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

19607 INTRO DATE MARCH 28,2018

<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 Business Planned Development Number 919 District symbols and indications as shown on Map Number 12-K in the area bounded by:

West 48th Street; the alley next east of and parallel to South Cicero Avenue; West 49th Street; and South Cicero Avenue,

to those of Business Planned Development Number 919 District, as amended, which is hereby established in the area described above, subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part hereof and to no others.

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

Address of Property: 4801-4859 South Cicero Avenue, Chicago, IL 60632

Statements 1 through 18 are incorporated herein,

- 1. The area delineated herein as Planned Development Number 919, as amended, (Planned Development) consists of approximately sixty five thousand seven hundred ninety (65,790) square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map (Property) and is owned or controlled by the Applicant, Cicero Senior Lofts, 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.
- 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, assigns 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.

Pursuant to a negotiated and executed Perimeter Restoration Agreement ("Agreement") by and between the Department of Transportation's Division of Infrastructure Management and the Applicant, the Applicant shall provide improvements and restoration of all public way adjacent to the property, which may include, but not be limited to, the following as shall be reviewed and determined by the Department of Transportation's Division of Infrastructure Management:

- Full width of streets
- Full width of alleys
- Curb and gutter
- Pavement markings
- Sidewalks
- ADA crosswalk ramps

Applicant: Address:

Cicero Senior Lofts, LLC

Introduced:

4801-4859 S. Cicero Ave., Chicago IL. 60632

March 28, 2018 TBD

Plan Commission:

1

Parkway & landscaping

The Perimeter Restoration Agreement must be must be executed prior to any Department of Transportation and Planned Development Part II review permitting. The Agreement shall reflect that all work must comply with current Rules and Regulations and must be designed and constructed in accordance with the Department of Transportation's Construction Standards for work in the Public Way and in compliance with the Municipal Code of Chicago Chapter 10-20. Design of said improvements should follow the Department of Transportation's Rules and Regulations for Construction in the Public Way as well as The Street and Site Plan Design Guidelines. Any variation in scope or design of public way improvements and restoration must be approved by the Department of Transportation.

- 4. This Plan of Development consists of 18 Statements: a Bulk Regulations Table; an Existing Zoning Map; an Existing Land-Use Map; a Planned Development Boundary and Property Line Map; Site Plan; Floor Plans; Landscape Plan; and, Building Elevations (North, South, East and West) prepared by Marhard Consulting, Ltd. And MVAH States Development, LLC and dated (TBD), 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 919, as amended: age-restricted multi-unit residential and accessory uses. The following uses shall be prohibited: (list uses as they are defined in 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, except for an existing billboard.
- 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 65,790 square feet and a base FAR of 1.2.

Applicant: Address:

Cicero Senior Lofts, LLC

4801-4859 S. Cicero Ave., Chicago IL. 60632

Introduced:

March 28, 2018 TBD

- 9. Upon review and determination, Part II Review, pursuant to Section 17-13-0610, a Part II Review Fee shall be assessed by the Department of Planning and Development. The fee, as determined by staff at the time, 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. 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 Departments of Streets and Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-085, or any other provision of the Municipal Code of Chicago.
- 12. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to Section 17-13-0611-A, 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 that it is the policy of the City to maximize opportunities for Minority and Women-owned Business Enterprises ("M/WBEs") and city residents to compete for contracts and jobs on construction projects approved through the planned development process. To assist the city in promoting and tracking such M/WBE and city resident participation, an applicant for planned development approval shall provide information at three points in the city approval process. First, the applicant must submit to DPD, as part of its application for planned development approval, an M/WBE Participation Proposal. The M/WBE Participation Proposal must identify the applicant's goals for participation of certified M/WBE firms in the design, engineering and construction of the

Applicant: Address:

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Introduced:

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project, and of city residents in the construction work. The city encourages goals of 26% MBE and 6% WBE participation (measured against the total construction budget for the project or any phase thereof), and (ii) 50% city resident hiring (measured against the total construction work hours for the project or any phase thereof). The M/WBE Participation Proposal must include a description of the Applicant's proposed outreach plan designed to inform M/WBEs and city residents of job and contracting opportunities. Second, at the time of the Applicant's submission for Part II permit review for the project or any phase thereof, the Applicant must submit to DPD (a) updates (if any) to the Applicant's preliminary outreach plan, (b) a description of the Applicant's outreach efforts and evidence of such outreach, including, without limitation, copies of certified letters to M/WBE contractor associations and the ward office of the alderman in which the project is located and receipts thereof; (c) responses to the Applicant's outreach efforts, and (d) updates (if any) to the applicant's M/WBE and city resident participation goals. Third, prior to issuance of a Certificate of Occupancy for the project or any phase thereof, the Applicant must provide DPD with the actual level of M/WBE and city resident participation in the project or any phase thereof, and evidence of such participation. In addition to the forgoing, DPD may request such additional information as the department determines may be necessary or useful in evaluating the extent to which M/WBEs and city residents are informed of and utilized in planned development projects. All such information will be provided in a form acceptable to the Zoning Administrator. DPD will report the data it collects regarding projected and actual employment of M/WBEs and city residents in planned development projects twice yearly to the Chicago Plan Commission and annually to the Chicago City Council and the Mayor.

16. The Applicant acknowledges and agrees that the rezoning of the Property from Planned Development 919 to Planned Development 919, as amended, triggers the requirements of Section 2-45-115 of the Municipal Code of Chicago (Affordable Requirements Ordinance or ARO). Any developer of a "residential housing project" within the meaning of the ARO must: (i) set aside 10% of the housing units in the residential housing project (Required Units) as affordable units; (ii) pay a fee in lieu of the development of the Required Units; or, (iii) any combination of (i) and (ii); provided, however, that residential housing projects with 20 or more units must provide at least 25% of the Required Units on-site. The Property is located in a low-moderate income area, within the meaning of the ARO, and the project has a total of 62 units. As a result, the Applicant's affordable housing obligation is TBD affordable units (10% of TBD rounded up/down), TBD of which are Required Units (25% of TBD, rounded up/down). Applicant has agreed to satisfy its affordable housing obligation by providing TBD affordable units in the rental/for sale building to be constructed in the PD, as set forth in the Affordable Housing Profile Form attached hereto as Exhibit TBD. The Applicant agrees that the affordable rental/for sale units must be affordable to households earning no more than TBD of the Chicago Primary Metropolitan Statistical Area Median Income (AMI), as updated annually by the City of Chicago. If the Applicant subsequently reduces (or increases) the number of housing units in the PD, the Applicant shall update and resubmit the Affordable Housing Profile Form to DPD for review and approval; DPD may adjust the number of required Affordable Units without amending the PD. Prior to the issuance of any building permits for any residential building in the PD, including, without limitation, excavation or foundation permits, the Applicant must make the required Cash

Applicant: Address:

Cicero Senior Lofts, LLC

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Plan Commission: **TBD** Payment and/or execute and record an affordable housing agreement in accordance with Section 2-45-115(L). The terms of the affordable housing agreement and any amendments thereto are incorporated herein by this reference. The Applicant acknowledges and agrees that the affordable housing agreement will be recorded against the PD, or the applicable portion thereof, and will constitute a lien against such property. The Commissioner of DPD may enforce remedies for any breach of this Statement 16, including any breach of any affordable housing agreement, and enter into settlement agreements with respect to any such breach, subject to the approval of the Corporation Counsel, without amending the PD.

- 17. Notwithstanding the foregoing, if the Applicant receives Low-Income Housing Tax Credits, tax increment financing or other financial assistance whose affordability requirements exceed those of the Affordable Housing Ordinance from the City to develop affordable housing in any portion of the Planned Development (PD), the regulatory, redevelopment, loan or other agreement(s) to be executed by the City and the Applicant in connection with such tax credits or other financial assistance shall govern and control the Applicant's obligation to provide affordable housing for such subsidized portion of the PD.
- 18. 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 that of the preexisting Planned Development 919.

TBD



BULK REGULATION TABLE CICERO SENIOR LOFTS CITY OF CHICAGO, ILLINOIS 3/19/2018

| | CITY OF CHICAGO REQUIREMENT | PROPOSED |
|-----------------------------|------------------------------|-----------------------|
| ZONING DISTRICT | PD-919 | PD-919 |
| GROSS SITE AREA | N/A | 1.55 ACRE (67,620 SF) |
| PUBLIC R.O.W. AREA | N/A | 0.04 ACRE (1,830 SF) |
| NET SITE AREA | N/A | 1.51 ACRE (65,790 SF) |
| MAXIMUM PERMITTED FLOOR | | 1.2 |
| AREA RATIO | 1.2 | 1.2 |
| MINIMUM # OF OFF-STREET | | 40 SPACES |
| PARKING SPACES | 0.33 SPACES/UNIT | 40 3F ACE3 |
| MAXIMUM # OF OFF-STREET | | 40 SPACES |
| PARKING SPACES | 77 SPACES | 40 3FACE3 |
| ADA REQUIRED PARKING STALLS | 2 | 2 |
| MINIMUM OFF-STREET LOADING | | 1 SPACE |
| REQUIREMENTS | 1 SPACE | TSFACE |
| MAXIMUM OFF-STREET LOADING | | 1 SPACE |
| SPACES | 1 SPACE | 1 3FACE |
| MINIMUM PERIPHERY SETBACKS | IN ACCORDANCE WITH SITE PLAN | 18' |
| MINIMUM DISTANCES | A1 | |
| BETWEEN BUILDINGS | N/A | N/A |
| | IN ACCORDANCE WITH BUILDING | |
| MAXIMUM PROPOSED HEIGHT | . ELEVATION | 44.25 FEET |
| MINIMUM AMOUNT OF | , | 32,320 SF |
| OPEN SPACE PROVIDED | N/A | 32,320 SF |
| SQUARE FOOTAGE OF | N/A | 0 SF |
| BUILDINGS TO REMAIN | IN/A | U 3F |

PROJECT TEAM:

OWNER.

CICERO SENIOR LOFTS, LLC 9349 WATERSTONE BLVD CINCINNATI, OHIO 45249 (513) 774-8400

DEVELOPER-

MVAH STATES DEVELOPMENT LLC 9349 WATERSTONE BLVD CINCINNATI, OHIO 45249 (513) 774-8400

ARCHITECT OF RECORD:

BDCL ARCHITECTS, PC 9349 WATERSTONE BLVD CINCINNATI, OHIO 45249 (513) 583-4710

DRAWING INDEX:

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- **BUILDING & SITE DATA**

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 SECOND FLOOR PLAN
 THIRD & FOURTH FLOOR PLANS
 CORE PLANS
 CORE PLANS

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- STUDIO TYPE 1 UNIT PLAN
 STUDIO TYPE 1 ACCESSIBLE UNIT PLAN
 1 BEDROOM TYPE 1 UNIT PLAN
 1 BEDROOM TYPE 2 UNIT PLAN
 1 BEDROOM TYPE 2 ACCESSIBLE UNIT PLAN
 2 BEDROOM TYPE 1 UNIT PLAN
 2 BEDROOM TYPE 1 ACCESSIBLE UNIT PLAN
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 BUILDING ELEVATIONS

07 08 09 13 13 15

- RENDERED ELEVATIONS
 PERSPECTIVE RENDERING
 PERSPECTIVE RENDERING

18 18

REVISED ZONING APPLICATION

CICERO SENIOR LOFTS

chicago, illinois

PARTNERS

03.19.18

cover sheet - 00

UNIT COUNT

| | UNIT TYPE | S IN BUILDIN | 9 | | | | | | | | |
|---------------|-----------|--------------|------------|---------|--|---------|-------------------|---------|----------------------|------------|---|
| | / OIDUTS | STUDIO/ | / OIQUTS | 1 BED / | 1 BED / | 1 BED / | 1 BED / | 2 BED / | 2 BED / | 2 BED / | 1 |
| | | 1 BATH | 1 BATH | 1 BATH | 1 BATH | 1 BATH | 1 BATH | 1 BATH | 1 BATH | 1 BATH | |
| | | TYPE 1 S&H | TYPE 1 ACC | TYPE 1 | TYPE 1 S&H TYPE 1 ACC TYPE 1 TYPE 1 S&H TYPE 2 | TYPE 2 | TYPE 2 ACC TYPE 1 | | TYPE 1 S&HTYPE 1 ACC | TYPE 1 ACC | |
| TOTAL BY TYPE | 6 | 1 | 1 | 36 | 1 | 7 | 2 | 6 | 1 | 1 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

BUILDING SIZE

| 53,740 S F | TOTAL |
|-------------|--------------|
| | |
| 13,435 S.F. | FOURTH FLOOR |
| 13,435 S F | THIRD FLOOR |
| 13,435 S.F | SECOND FLOOR |
| 13,435 S F | FIRST FLOOR |
| SQUARE FEET | |

UNIT SIZE

| UNIT TYPE | GROSS SQUARE FEET | NET SQUARE FEET |
|--|-------------------|-----------------|
| STUDIO / 1 BATH - TYPE 1 | 547 S F | 511 S.F |
| STUDIO / 1 BATH SIGHT & HEARING - TYPE 1 | 547 S F | 511 S F |
| STUDIO / 1 BATH ACCESSIBLE - TYPE 1 | 547 S F | 511 S F |
| 1 BED / 1 BATH - TYPE 1 | 594 S F. | 555 S F |
| 1 BED / 1 BATH SIGHT & HEARING - TYPE 1 | 594 S.F. | 555 S F |
| 1 BED / 1 BATH - TYPE 2 | 650 S.F | 610 S F |
| 1 BED / 1 BATH ACCESSIBLE - TYPE 2 | 650 S.F. | 610 S F |
| 2 BED / 1 BATH - TYPE 1 | 894 S F. | 843 S F |
| 2 BED / 1 BATH SIGHT & HEARING - TYPE 1 | 894 S F | 843 S F |
| 2 BED / 1 BATH ACCESSIBLE - TYPE 1 | 894 S F | 843 S.F. |
| | | |

| OVERALL UNIT COUNT | • |
|---------------------------|--------|
| UNIT TYPE | AMOUNT |
| STUDIO / 1 BATH UNITS | 8 |
| 1 BED / 1 BATH UNITS | 46 |
| 2 BED / 1 BATH UNITS | 8 |
| TOTAL | 62 |

CICERO SENIOR LOFTS chicago, illinois

PARTNERS

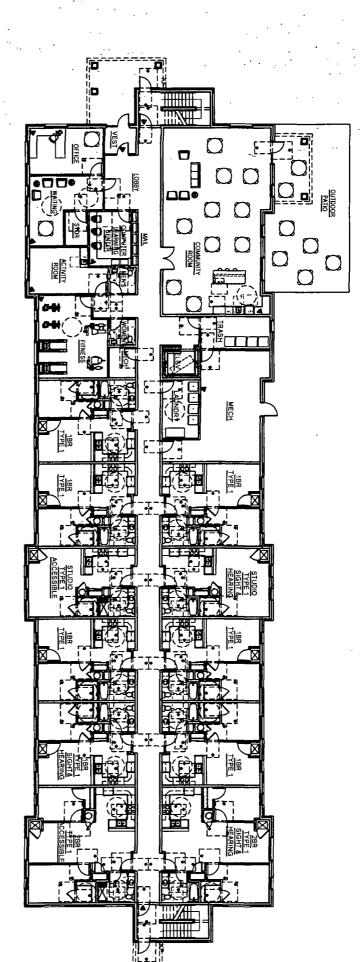
03.19.18 building & site data - 01



KF = KEY FOB
VC = VOICE CALL

■ := CAMERA

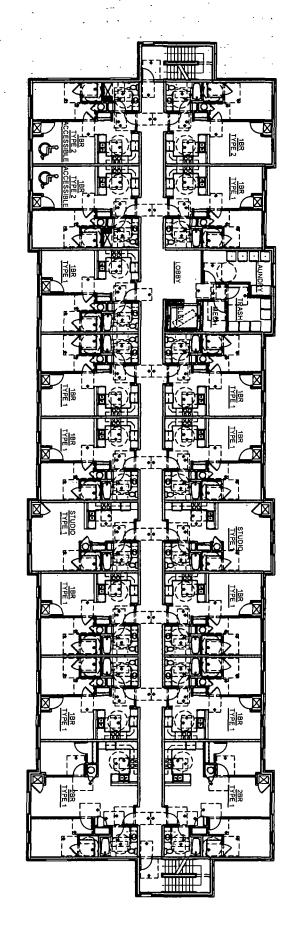
first floor plan



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chicago, illinois

03.18.18 first floor plan - 02

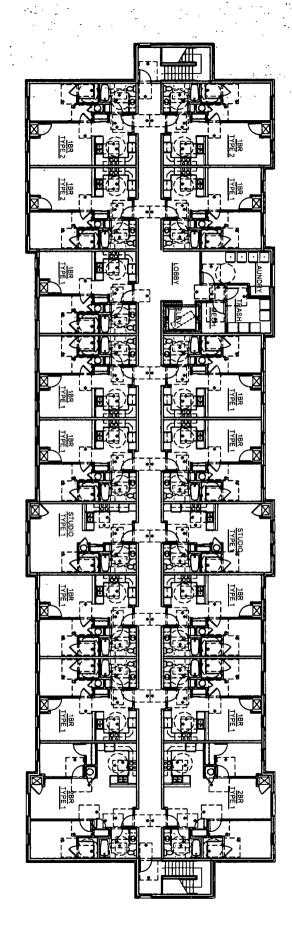


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second floor plan

03.19.18 second floor plan - 03



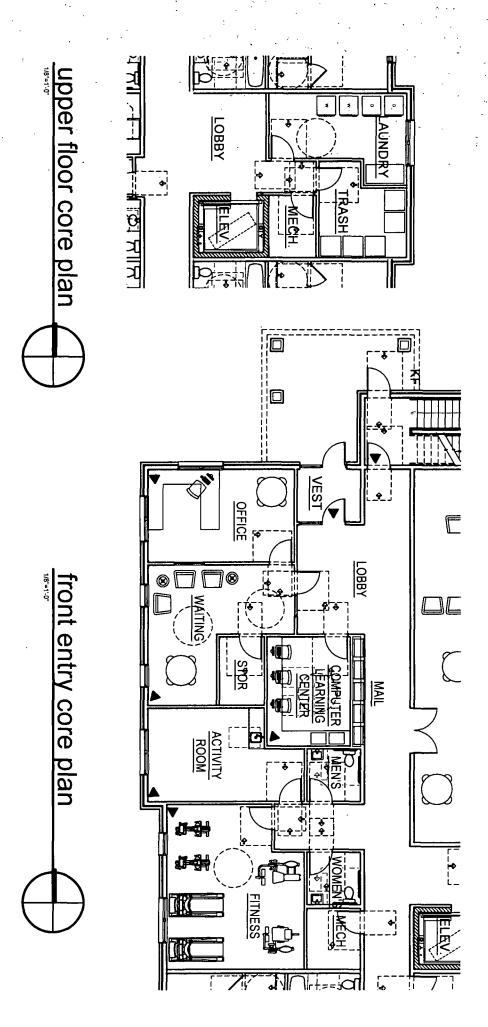


third & fourth floor plan

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chicago, illinois

03.19.18 third & fourth floor plans - 04

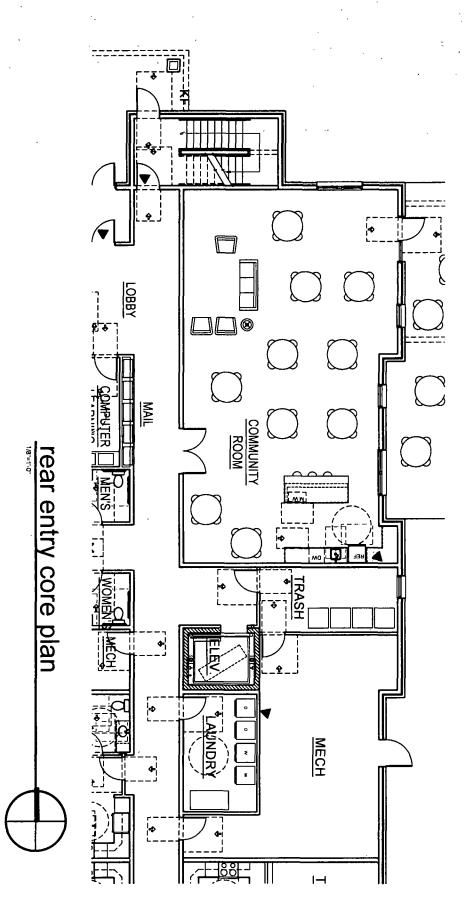




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03.19.18 core plans - 05

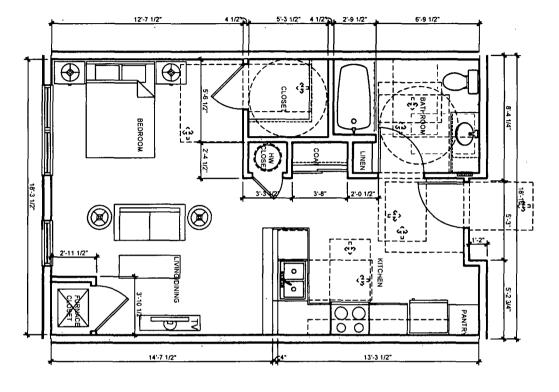




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03.19.18 core plans - 06





chicago, illinois

STUDIO / 1 BATH UNIT NET UNIT SF: 511 sf GROSS UNIT SF: 547 sf

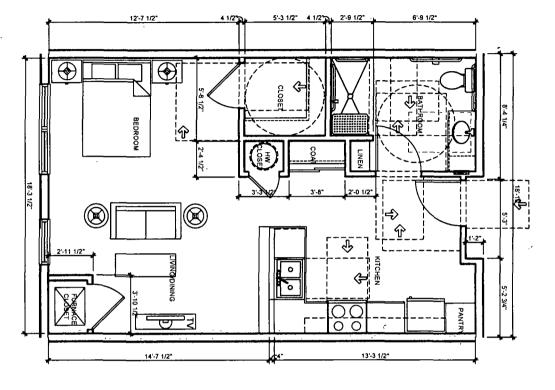
SQUARE FOOTAGES OF UNITS VARY PER EXTERIOR WALL CONDITIONS AND ADJACENCIES TO OTHER SPACE TYPES, REFER TO BUILDING FLOOR PLANS

THE STUDIO SIGHT & HEARING IMPAIRED UNITS ARE SIMILAR TO THE STUDIO UNIT SHOWN ALL SIGHT & HEARING UNITS TO UNCLUDE THE ELEMENTS PRESCRIBED IN ICC/ANSI A 117 1-2009 SECTION 1006 "UNITS WITH ACCESSIBLE COMMUNICATION FEATURES"

unit plan

studio type 1 unit plan - 07





chicago, illinois

NET UNIT SF: 511 sf STUDIO / 1 BATH ACCESSIBLE UNIT

SQUARE FOOTAGES OF UNITS VARY PER EXTERIOR WALL CONDITIONS AND ADJACENCIES TO OTHER SPACE TYPES, REFER TO BUILDING FLOOR PLANS

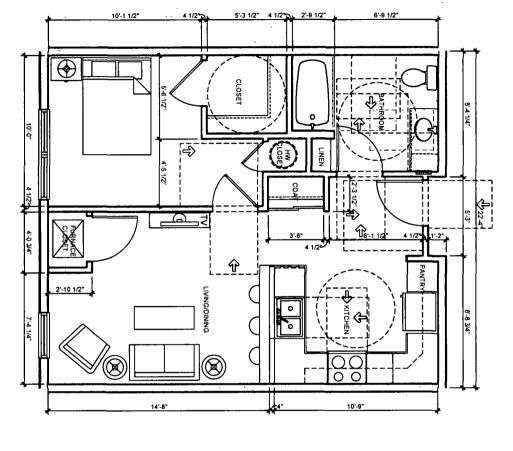
GROSS UNIT SF: 547 sf

REFER TO STUDIO TYPE 1 FOR SIGHT & HEARING IMPAIRED UNITS

studio type 1 accessible unit plan - 08

03.19.18





chicago, illinois

1 BR / 1 BATH UNIT NET UNIT SF: 555 sf GROSS UNIT SF: 594 sf

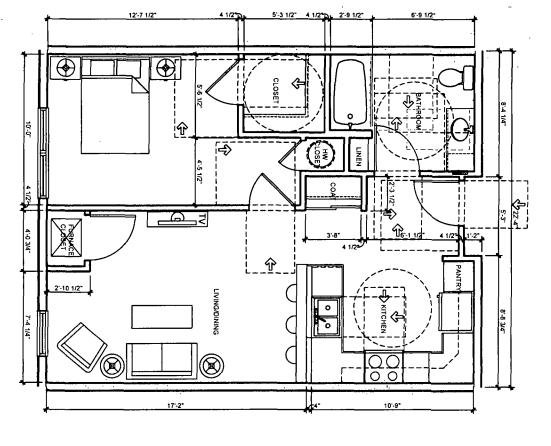
SQUARE FOOTAGES OF UNITS VARY PER EXTERIOR WALL CONDITIONS AND ADJACENCIES TO OTHER SPACE TYPES, REFER TO BUILDING FLOOR PLANS

THE 1 BEDROOM TYPE 1 SIGHT & HEARING IMPAIRED UNITS ARE SMILLAR TO THE 1 BEDROOM TYPE 1 UNIT SHOWN ALL SIGHT & HEARING UNITS TO INCLUDE THE LEMENTS PRESCRIBED IN ICCANSI A117 1-2009 SECTION 1006 "UNITS WITH ACCESSIBLE COMMUNICATION FEATURES".

unit plan

1 bedroom type 1 unit plan - 09 03.19.18





chicago, illinois

1 BR / 1 BATH UNIT NET UNIT SF: 610 sf

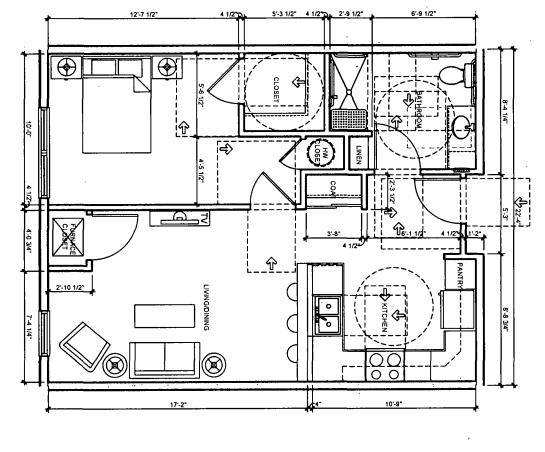
SQUARE FOOTAGES OF UNITS VARY PER EXTERIOR WALL CONDITIONS AND ADJACENCIES TO OTHER SPACE TYPES, REFER TO BUILDING FLOOR PLANS GROSS UNIT SF: 650 sf

1 bedroom type 2 unit plan - 10

03.19.18

unit plan





SQUARE FOOTAGES OF UNITS VARY PER EXTERIOR WALL CONDITIONS AND ADJACENCIES TO OTHER SPACE TYPES, REFER TO BUILDING FLOOR PLANS

REFER TO 1 BEDROOM TYPE 1 FOR SIGHT & HEARING IMPAIRED UNITS

NET UNIT SF: 610 sf

ACCESSIBLE UNIT

1 BR / 1 BATH

GROSS UNIT SF: 650 sf

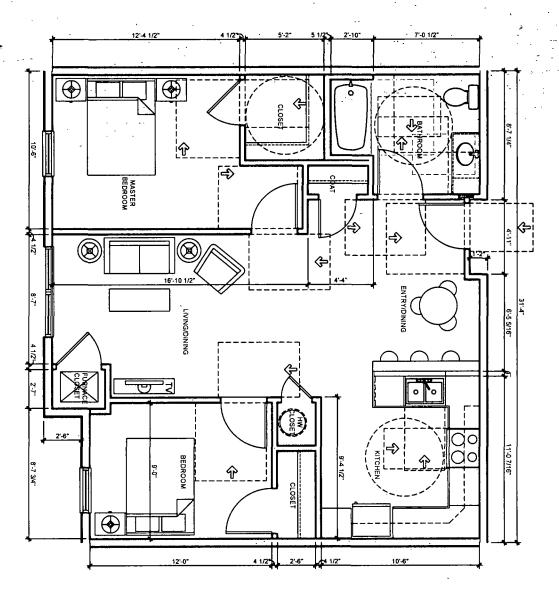
CICERO SENIOR LOFTS

chicago, illinois

1 bedroom type 2 accessible unit plan - 11

03.19.18





THE 2 BEDROOM TYPE 1 SIGHT & HEARING IMPAIRED UNITS ARE SIMILAR TO THE 2 BEDROOM TYPE 1 UNIT SHOWN ALL SIGHT & HEARING UNITS TO INCLUDE THE ELEMENTS PRESCRIBED IN ICCURSI A 171 1-2009 SECTION 1008 UNITS WITH ACCESSIBLE COMMUNICATION FEATURES".

2 BR / 1 BATH UNIT NET UNIT SF: 843 sf GROSS UNIT SF: 894 sf

SQUARE FOOTAGES OF UNITS VARY PER EXTERIOR WALL CONDITIONS AND ADJACENCIES TO OTHER SPACE TYPES, REFER TO BUILDING FLOOR PLANS

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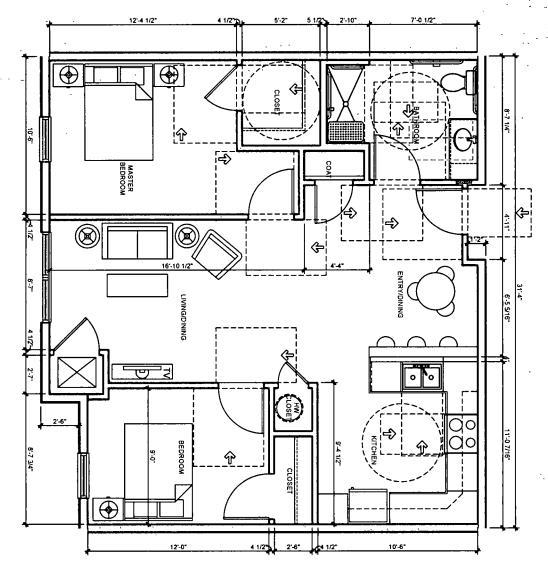
chicago, illinois

2 bedroom type 1 unit plan - 12

03.19.18

unit plan





2 BR / 1 BATH UNIT NET UNIT SF: 843 sf GROSS UNIT SF: 894 sf

SQUARE FOOTAGES OF UNITS VARY PER EXTERIOR WALL CONDITIONS AND ADJACENCIES TO OTHER SPACE TYPES, REFER TO BUILDING FLOOR PLANS

REFER TO 2 BEDROOM TYPE 1 FOR SIGHT & HEARING IMPAIRED UNITS

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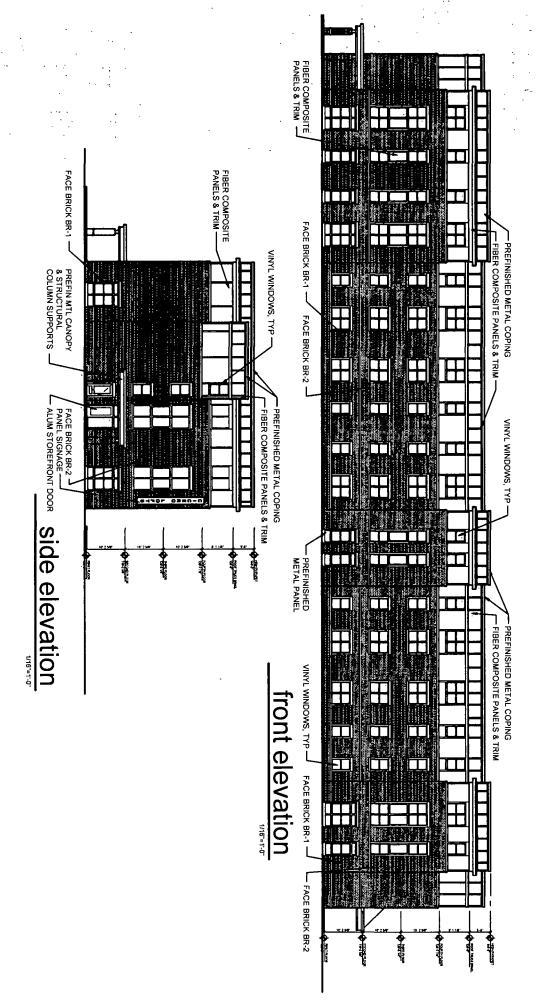
chicago, illinois

2 bedroom type 1 accessible unit plan - 13

03.19.18

unit plan



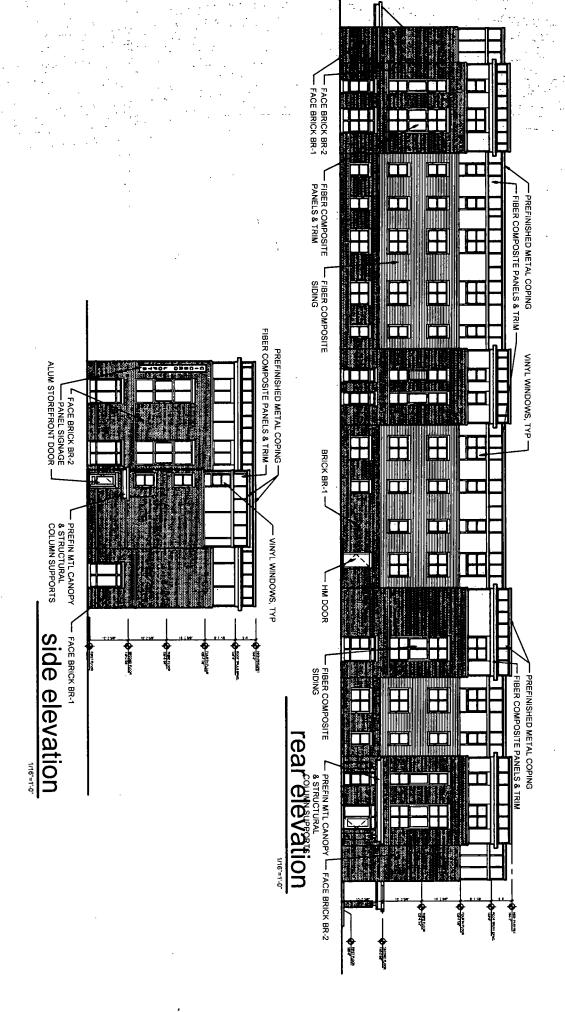


chicago, illinois

building elevations - 14

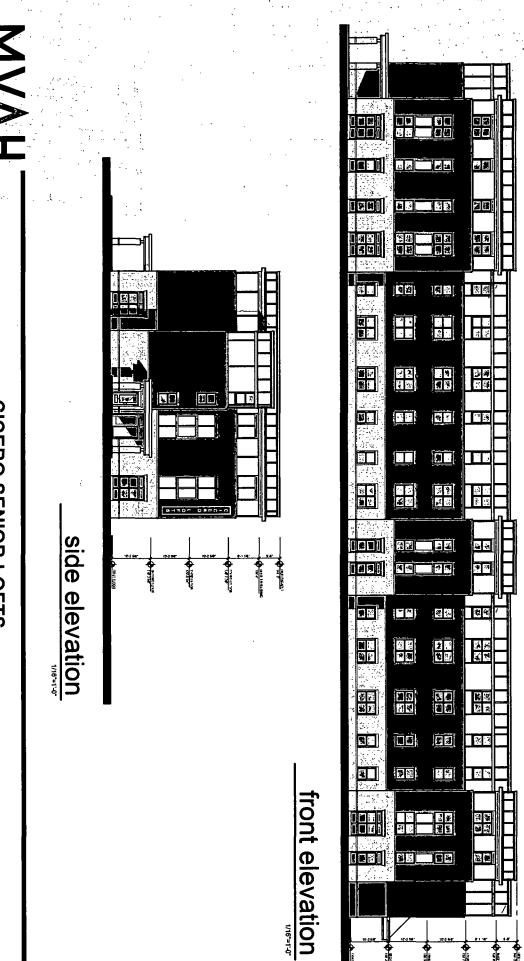
03.19.18





chicago, illinois

building elevations - 15 03.19.18



m. France Carracter 🗢

O ISSUERION

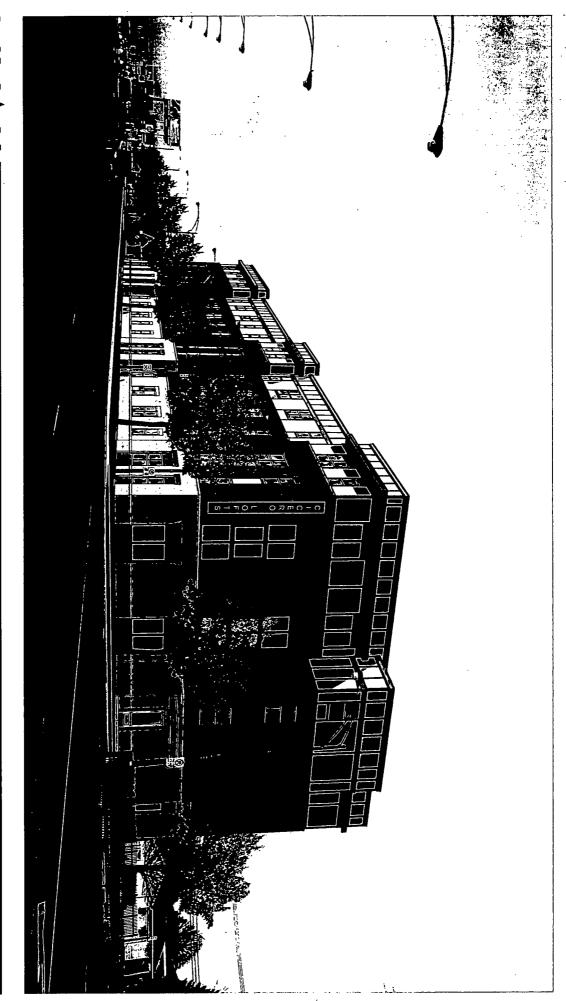
CICERO SENIOR LOFTS

chicago, illinois

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03.19.18 rendered elevations - 16





CICERO SENIOR LOFTS chicago, Illinois

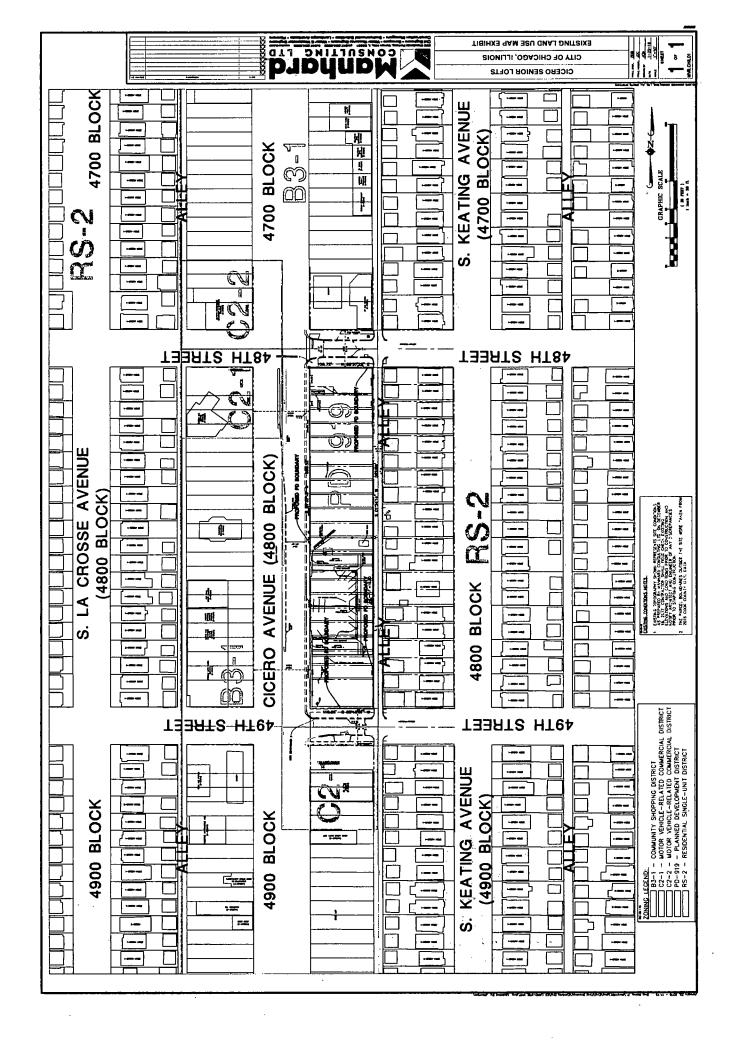
03.19.18 perspective rendering - 17

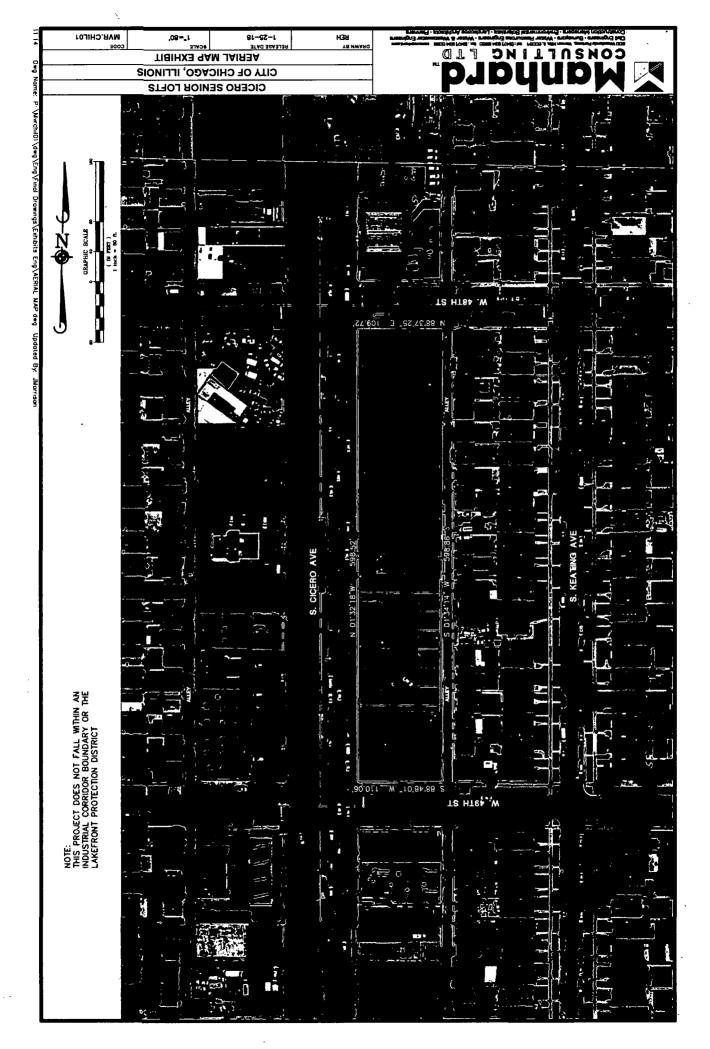


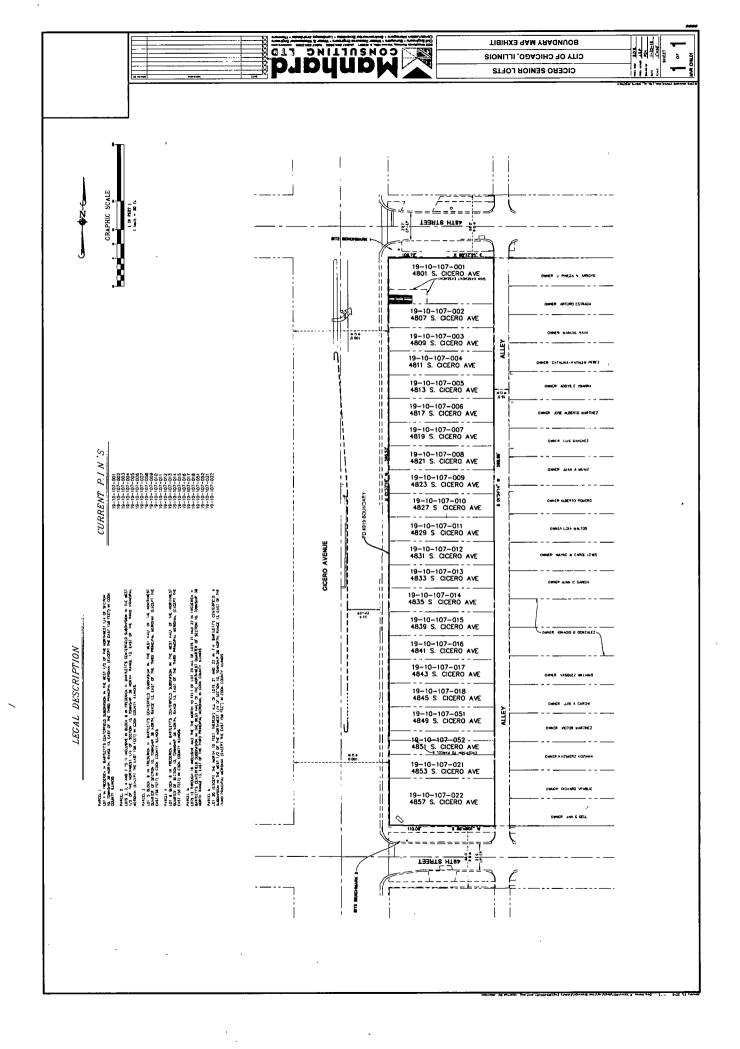


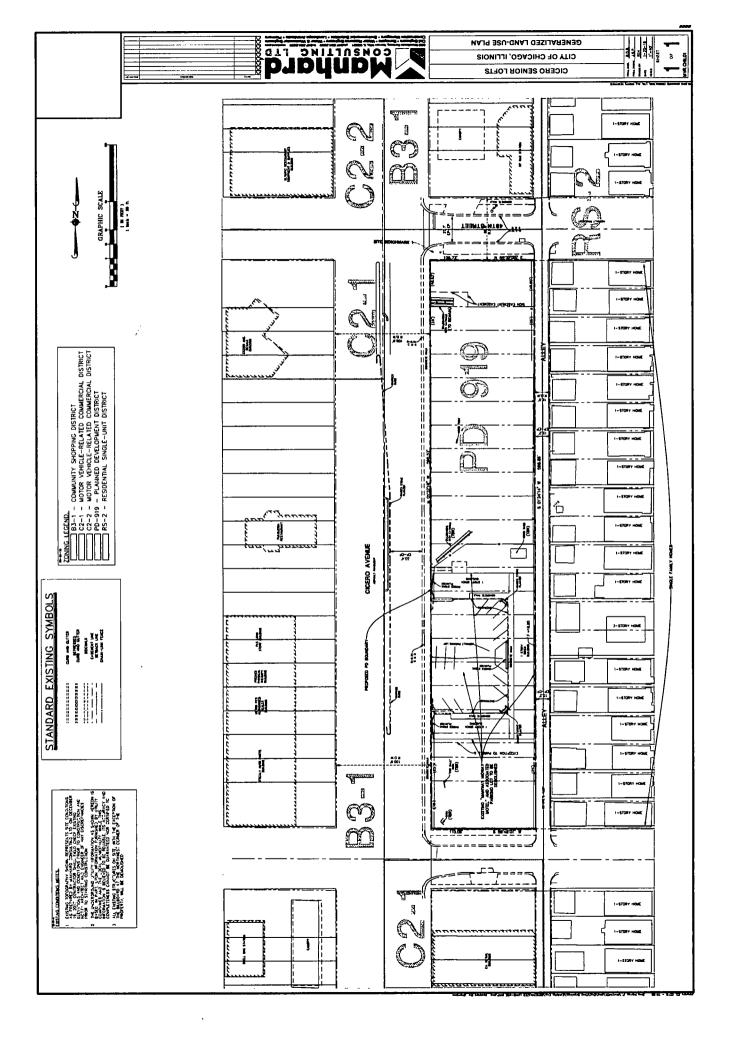
CICERO SENIOR LOFTS chicago, Illinois

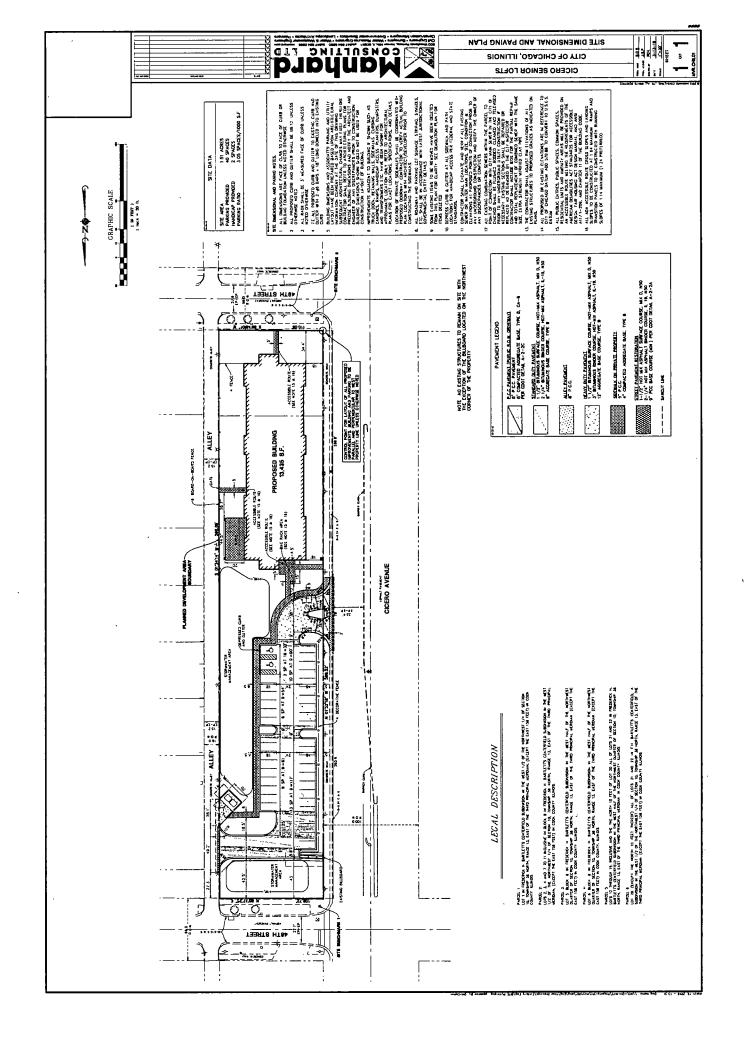
03.19.18 perspective rendering - 18

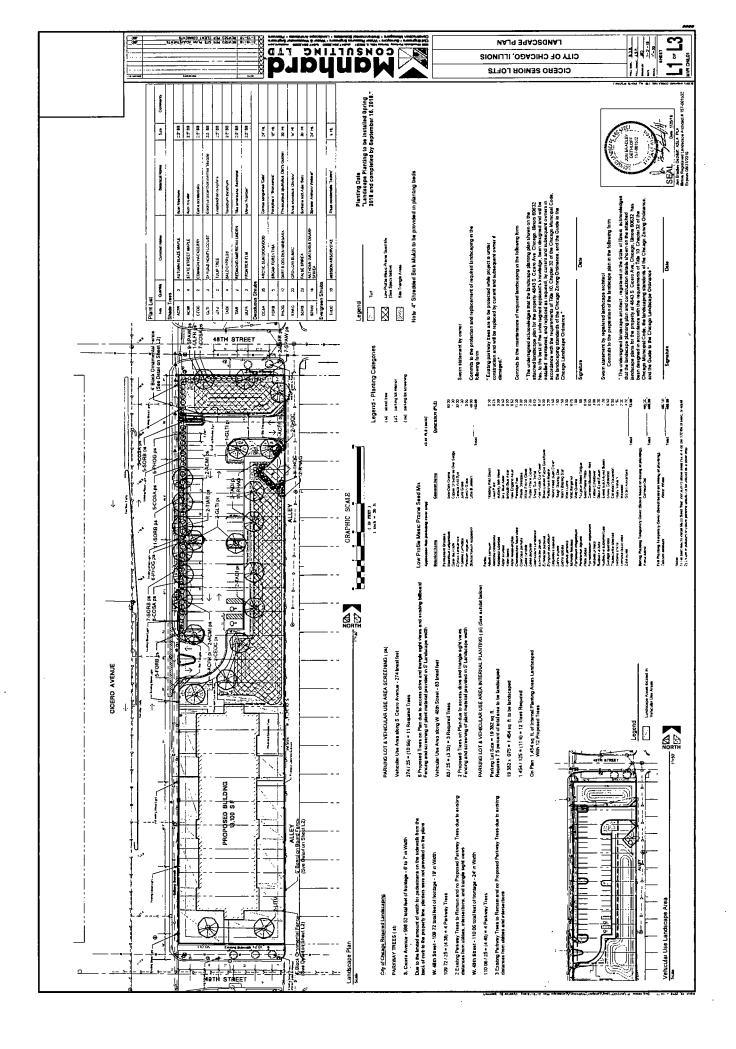


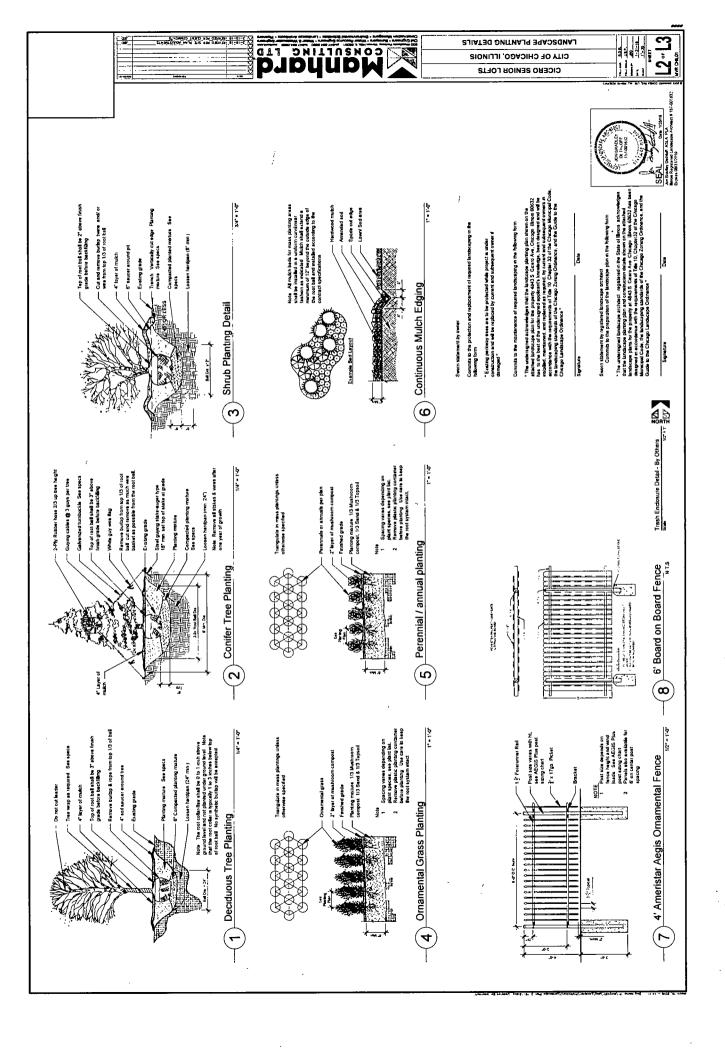












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Authens to sucrey responsitions as based in the plant list analysical formfor the project unit would be need-und in its natural standing provious. field with results of weight of weighter and expenditude of the backets and added to more of the selection o Container grown conclusions and/or everyneen shrings and he acceptable in last of habits and builtagest abrush subject to superfeed involvers by container grown stack. See all container grown material must conform to superlayer, requestments of plant last. D_{γ} base brend while be previous for planting bed most Muzzle or flocks beyond a special at watering with neutral in the condition and seeking the statement meaning weighten and note office. 1-04 PROJECT CONDITIONS A. Noty, beneates authent at best sen in Ordring days prox to matalicon of plans. 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| outship of specified lawn areas on being will be completed as follows: I Related success to receive and to completely remove any soil cost to most than one to be an expecified to the completely completely to the cost of th | |
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| 5 Place top advisitum et son 1/2 exch sellow adjoining edging or paving | |
| O Whates but Decreaged and a first street innovational plants of the photosoft but of the photosoft in the contract of the photosoft in the contract of the co | |
| 7. After you and just have drived and seasons at was to ensure a good bond between the and any sook and to remote arrival copressions and a regulations. | |
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| esticisty, sake a mini gesty un the sopia-t tithe of poor was frot the accipated. France of plant measured and severating operations. | |
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| So shall be matalise awar the grown is not free an or structure and dought. If a find not be placed as not free and army a period of a his card dought. | |
| Herbutschof ornamental plants shall be pleisted between May 1 and June 15 or between August 15 and December 1 | |
| The control along a series of the control and | |

GENERAL PLANTING SPECIFICATIONS:

3-04 MAINTENANCE

Manhard LTD

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A. At plust makes all (exclusing amount orbits shall on extracted by one (1) year after the unit of the Communication of the control of the c 3-05 ACCEPTANCE

3-06 SITE CLEAN-UP

A. The Continuous and protect the property of the Course and the work of other continuous The Continuous and all the continuous and all the continuous and all the continuous trained by all the continuous and all the continuous and the contin Commits to the protection and replacement of required landscaping tolarway form Sworn statement by owner

Exating patikway treas are to be promoted while project a under construction and will be replaced by current and subsequent owns damaged.

LANDSCAPE SPECIFICATIONS

CITY OF CHICAGO, ILLINOIS CICEBO SENIOR LOFTS

> The under good schooledges that the brokingspipilities glass shown on the basis of the state of Commits to the maintenence of required landscaping in the following form

Sworn statement by registated landscape architect.
Commits to the preparation of the landscape plan in the following form

A voices and laborate entired; impraved in the speed of the subsidies to the result of the section of the secti

8

Summing enough combut practices what he mannered by the CONTRACTOR in excurdence with library library hadmal and all appreads Soid Endern and Selating Donard submarkes and the PLAsS.

Plantag stall to performed by a personnel workman familiar with plantag procedures
unes the supervision of a quadrad supervisor.

A. All planting architiques and methods shall be consistent with the latest edition of Hustigian Standards of Numerymen, for, and as detained on these Drawings.

A All placety a bell to maniform by the Contractor is a period of 10 days after preferring a vegetar to be the Count of maffer representable. Rentimbers a bell recibed by a set brings to nevery and suffery and pring the a rest brings to nevery and suffery and pring the great after the part of prings and ground forward from in neutropice.

1-05 PRELIMINARY ACCEPTANCE

Examine proposed planting sines and until unsatisfactor, continons are correct

3-02 PREPARATION

3-01 FIELD VERIFICATION

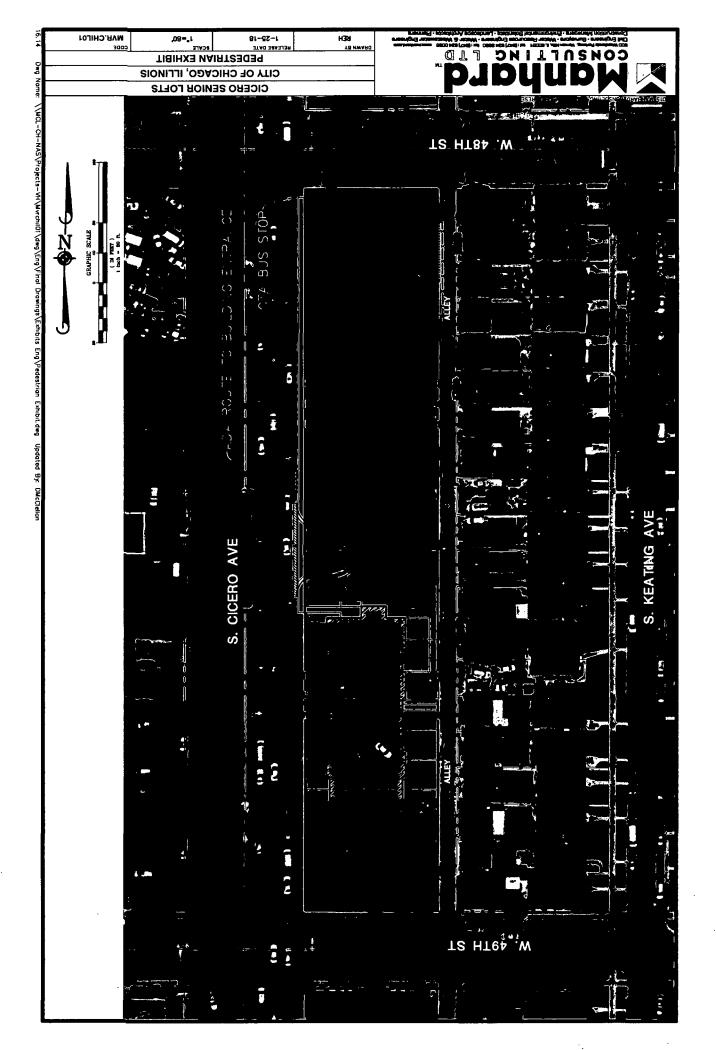
E. A complete hat of plants including a exhantial of eules cuantities and other is alsown us the Drawings and on the bed form. In the event their quantity lesson insteads or making a plant to the complete of or the plant.

Sapies should be a wee stables applied at two (3) per square yard mannum.

H. Eusann Cartrid Banket

1. Execute Cortist Banket shall be a subled yet manufathates a reconsistency on the pten.

 Insual S.73 Eroaco Control Blenker as menutactured by North approved equal. Stanut should be premarised with stable pettern, L3.. L3



ALTA/NSPS LAND TITLE SURVEY

SURVEY PREPARED FOR

WHAT STATES DEVELOPMENT, LLC 9340 WITERSTONE BOLLEVARD CHICADONII, OND 45248

LEGAL DESCRIPTION

LOTS I THROUGH 22 IN BLOCK IS IN FREDERICK IN BARRETT'S CONSUMEDIALD, A BURDWISON IN THE METH HAUF OF THE HORTHEST GUARTER OF SECTION 10, TOWNSHIP 36 HORTH, RANCE 13 EAST OF THE THROU PRINCIPAL MERCHAN, OF ACETY THE CAST 1588 OF RETS) IN COOK COUNTY, LAMBER.

BASIS OF BEARINGS

COORDINATES AND REARMOSS ARE SHOULD UPON THE ALMOSS STATE PLANE COORDINATE SYSTEM, EAST ZONE SHAD BIJ, ABAINSTED TO CROWNE WALKE, AS \$\$TABLESCO BY A REAL-THAT INSCRUANCE (BY) GLOBAL MANICA ROW SATELLY SYSTEM (ORDER) UTALIZED THE TRIBBLE UPON RETROOP.

TITLE NOTES

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NAE & PART THE, 17045 22 & 23 (E & 4): HOT SURVEY RELATES.

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DALE & PART THE ITEMS 26-32 (N. H. H. C. P. G & U): NOT SUPPLY RELATED

PROPERTY AREA

65.790 SQUARE FEET (1.510 ACRES)



LOCATION MAP

PROPERTY ADDRESS 4801-4838 S. CICERO AVENUE CHICAGO, ILLINOIS

REGULAR SPACES = 11 HANDICAPPED SPACES = 0 101AL SPACES = 11

PARKING SUMMARY

CURRENT P.I.N.'S



SURVEYOR'S NOTES

1 DISTANCES ARE MARKED ON PIET AND DECIMAL PLACES THEREOF NO DISCRIPTION SHALL BE ASSAUDI OF SCALE OF ASSPERIOR HEREON, DISTANCES AND/OR BEARINGS SHOWN IN PARCHITICES (GRADY) ARE RECORDS ON ECON WALLES, NOT FILED MEASURED.

2. COMPARE THE PLAT, LEGAL DESCRIPTION AND ALL SUPPLY MONUMENTS BOTTONE BALDING, AND BRAIGNATLY REPORT ANY DECREPARCES TO THE SUPPLYOR. 3. Not LOCATION OF the PROPERTY LIKES SHOWN ON the Fact Of the RACT AND SARED ON the LICAL ESCAPPION CONTAMED IN THE TIME COMMITTER AND SHOWN HOUSE, THE SHOWN HOUSE OF THE CLOSE AND COMMITTED IN PROCESSION OF CONTAME OF THE CLOSE AND COMPANIES TO AND COMPANIES TO AND COMPANIES TO CHARLES THE AND COMMITTED THE AND COM

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BENCHMARKS

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SHEET INDEX DATE ! OF 2 MEET 2 OF 2

BULK REGULATIONS

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HAMMUN FLOOR AREA RANGE 1.2

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FLOOD HAZARD NOTE:

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SURVEYOR CERTIFICATE:

STATE OF ELIHOR) SS

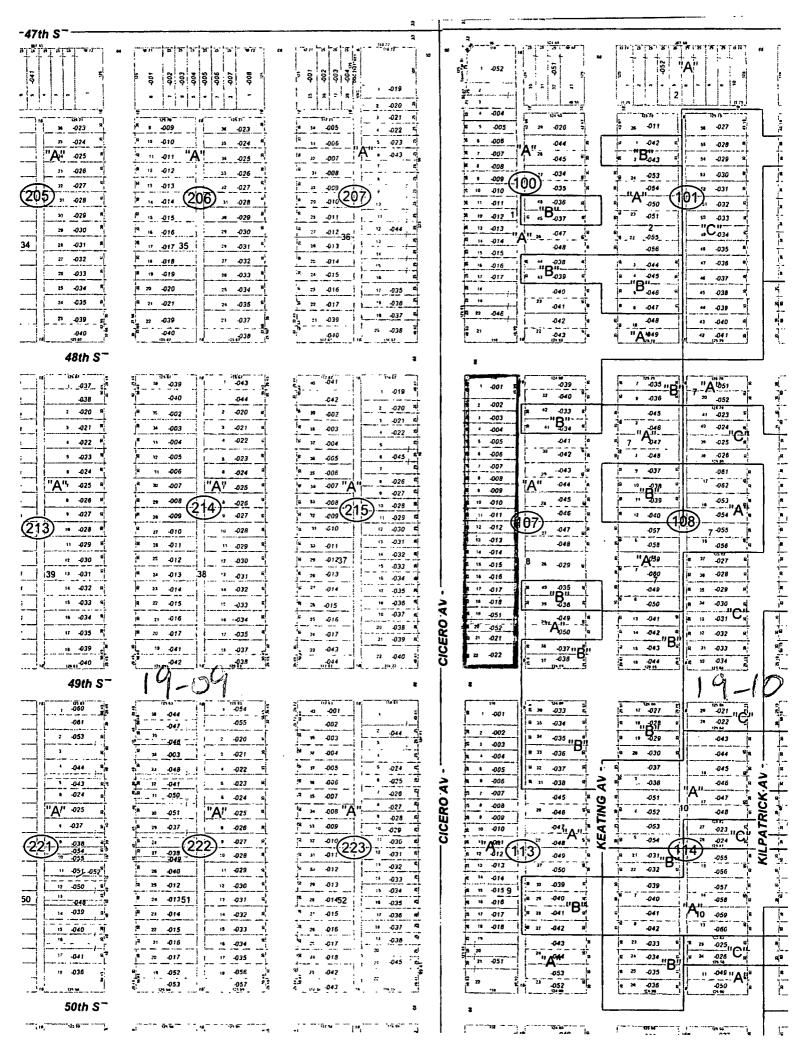
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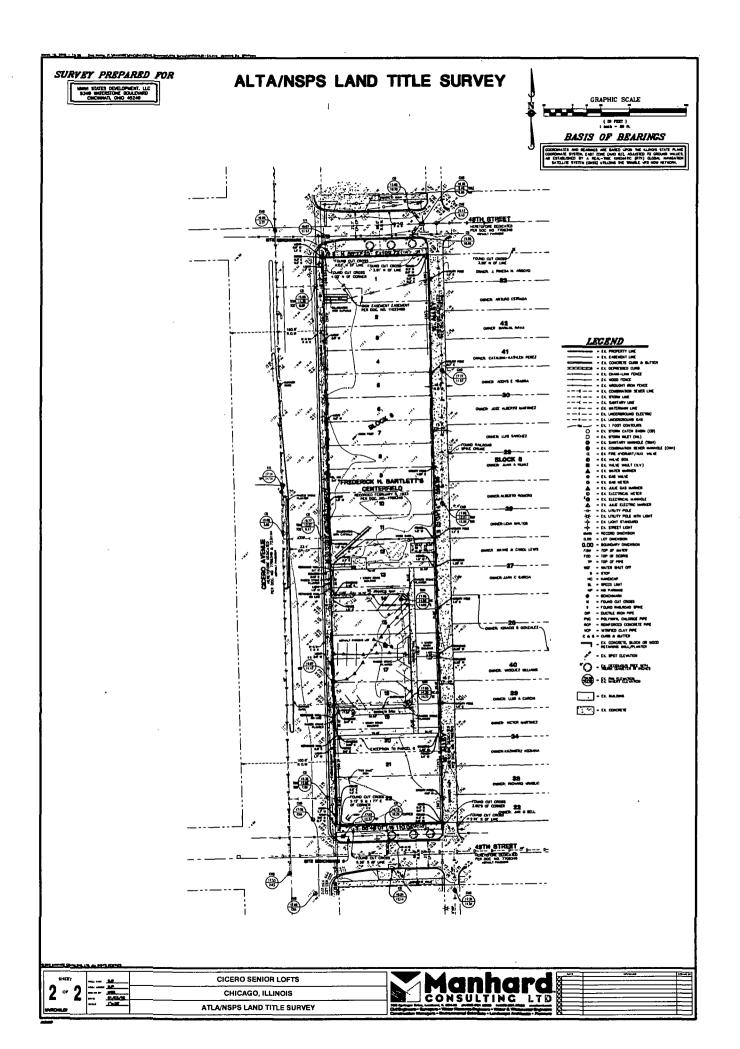
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|---------|-------|-----------------|-----------------------------|------|---|----|------|------------|----------|--------|----------|
| SHEET | | . | CICERO SENIOR LOFTS | Ma | m | h, | 4 20 | d | 8 | AV-604 | |
| 1 0 | 2 === | 100 01/03/14 | CHICAGO, ILLINOIS | CONS | | | | 1 5 | 8 | | ## |
| MAD A.D | | 173. | ATLA/NSPS LAND TITLE SURVEY | | | - | - | | X | *- | \equiv |





Midway Motel Partnership 4849 S. Cicero Avenue Chicago, II 60632

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

Re: Amendment to PD 919 for the property commonly known as 4801-4857 Cicero Avenue, Chicago, II ("Property")

Dear Commissioner:

William J. Sincher, Sr. and Robert Sircher ("William and Robert") are the general partners of Midway Motel Partnership, an Illinois general partnership. William and Robert are the owners of appartion of the Property and the remainder of the Property is owned by CTLTC Land Trust No. 87-197, and William and Robert are the beneficiaries of Land Trust No. 87-197.

William and Robert, in their individual capacities and as beneficiaries of Land Trust No. 87-197 have anthorized Cicero Senior Lofts, LLC to pursue amendments and modifications to the existing axing of the Property (Business Planned Development 919). The amendments and modifications include amendments and modifications that would permit senior housing.

Sincerely.

A General Partner

NOTICE

Via USPS First Class Mail

March 20, 2018

Dear Sir or Madam:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance enacted by the City Council, Section 17-13-0107-A, please be informed that on or about March 21, 2018, the undersigned will file an application for a chance in zoning from Planned Development 919 to Planned Development 919, as amended, on behalf of the **Applicant**, Cicero Senior Lofts, LLC, and the Owners, Robert Sircher and William J. Sircher, Sr. for the property located at 4801-4859 S. Cicero Ave., Chicago, IL.

The proposed amendment is required in order to permit the construction of a new 62-unit senior housing development. The proposed development will also contain on-site parking for approximately 40 vehicles. The current design does not include any commercial space. The building will be approximately 45 feet to the top of the parapet. An existing billboard will remain.

Cicero Senior Lofts, LLC is located at 9349 Waterstone Boulevard Cincinnati OH, 45249

Robert and William J. Sircher, Sr., are located at 4849 S. Cicero Ave. Chicago IL, 60632

I am the duly authorized attorney for the Applicant. My address is 333 West Wacker Drive, Suite 1420, Chicago, IL 60606. My telephone number is (312) 463-1000.

PLEASE NOTE THAT THE APPLICATION IS 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.

Very truly yours,

CHICO AND NUNES P.C.

Lawrence adular

Lawrence S. Adelson

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

March 21, 2018

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, Larry Adelson, being first duly sworn on oath, deposes and says the following:

That the undersigned certifies that he 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, 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. Said written notice was sent by USPS First Class Mail.

The undersigned certifies that the notice contained the address of the property sought to be rezoned as 4801-4859 S. Cicero Ave., Chicago, IL; a statement of intended use of said property; the name and address of the ownerapplicant; and a statement that the applicant intends to file an application for a change in zoning on approximately March 21, 2018.

The applicant 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; that the applicant 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.

Chico & Nunes P.C.

By: Larry Adelson, Attorney

Subscribed and Sworn to before me

this 21 day of March, 2018

Official Seal Notary Public - State of Illinois My Commission Expires Nov 13, 2020

CARYN E BERMAN

#19607 INTRODATE MARCH 28, 2018

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

| 1. | ADDRESS of the property Applicant is seeking to rezone: | | | | | |
|----|--|--|--|--|--|--|
| | 4801-4859 S. Cicero, Chicago, IL 60632 | | | | | |
| 2. | Ward Number that property is located in: 14 | | | | | |
| 3. | APPLICANT Cicero Senior Lofts, LLC | | | | | |
| | ADDRESS 9349 Waterstone Blvd., Ste 200 | CITY Cincinnati | | | | |
| | STATE OH ZIP CODE 45249 P | HONE 312 286 8128 | | | | |
| | EMAIL hume.an@mvg.com CONTACT PERSON_I | Hume An | | | | |
| 4. | If the applicant is not the owner of the property, please provide | Is the applicant the owner of the property? YES NO X If the applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the application to proceed. | | | | |
| | OWNER William Sircher and Robert Sircher | | | | | |
| | ADDRESS 4849 S. Cicero Ave. | CITY Chicago | | | | |
| | STATE IL ZIP CODE 60632-4808 P | HONE | | | | |
| | EMAIL DHorvath@jenner.com CONTACT PERSON I | Donald Horvath | | | | |
| 5. | If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information: | | | | | |
| | ATTORNEY Lawrence Adelson | | | | | |
| | ADDRESS 333 W. Wacker Dr., #1420 | | | | | |
| | CITY Chicago STATE IL ZIP COI | DE 60606 | | | | |
| | PHONE 312 884 5635 FAX 312 463 1001 | EMAIL ladelson@chiconunes.cor | | | | |

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| (| On what date did the owner acquire legal title to the subject property?1987 |
| 1 | Has the present owner previously rezoned this property? If yes, when? Yes, 2004. |
|] | Present Zoning District PD 919 Proposed Zoning District PD 919, amended |
| I | Lot size in square feet (or dimensions) 64,590 |
| (| Current Use of the property Hotel |
| I | Reason for rezoning the property To build and operate senior housing |
| l l | Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC) The property will be redeveloped for approximately 62-units of senior housing. Approximately |
| 4 | 40 parking spaces will be provided. The current design does not include any commercial space. |
| - | The building will be approximately 45 feet to the top of the parapet. An existing billboard will r |
| a c E | The Affordable Requirements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zonic change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO for more information). Is this project subject to the ARO? |

| COUNTY OF COOK | |
|--|----|
| TATE OF ILLINOIS | |
| Brish McGendy, as Authorized Signer Cicero Senior Lotts, LLC, being first duly sworn on oath, states that all of the above | |
| Gicero Senior Lotts, LLC being first duly sworn on oath, states that all of the above | |
| tatements 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 Manh, 2018 CAROLYN CROMBII NOTARY PUBLIC STATE OF OHIO My Comm. Has No Expiration Date Section 147.03 R. C | |
| STATE OF OHIO Wy Comm. Has No Expiration Date Section 147.03 R. |) |
| Notary Public for Onio Section 147.03 R. C | 3. |
| For Office Use Only | |
| | |
| Date of Introduction: | |
| ile Number: | |
| Ward: | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

| A. Legal name of the Disclosing | g Party submitting thi | s EDS. Include d/b/a/ if applicable: |
|---|---|--|
| Cicero Senior Lofts, LLC | | |
| Check ONE of the following th | rree boxes: | |
| the contract, transaction or other "Matter"), a direct or indirect int name; OR 3. a legal entity with a d | y holding, or anticipa r undertaking to which terest in excess of 7.5 | ted to hold within six months after City action on h this EDS pertains (referred to below as the % in the Applicant. State the Applicant's legal |
| B. Business address of the Disc | losing Party: 9349 | Waterstone Boulevard Cincinnati OH, 45249 |
| C. Telephone: (513) 774-8400 | Fax: | Email: brian.mcgeady@mvg.com |
| D. Name of contact person: Bria | n McGeady | |
| E. Federal Employer Identificat | tion No. (if you have | one): |
| F. Brief description of the Matterproperty, if applicable): | er to which this EDS | pertains. (Include project number and location of |
| Cicero Senior Lofts, a tax credit development | nent on 4801 S. Cicero Ave | . Chicago IL. 60632 |
| G. Which City agency or depart | ment is requesting th | is EDS? DPD |
| If the Matter is a contract being complete the following: | handled by the City's | Department of Procurement Services, please |
| Specification # N/A | and (| Contract # N/A |
| Ver.2017-1 | Page 1 of | 14 |

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

| 1. Indicate the nature of the Disclosing Part | ty: |
|---|---|
| Person | Limited liability company |
| Publicly registered business corporation | Limited liability partnership |
| Privately held business corporation | Joint venture |
| Sole proprietorship | Not-for-profit corporation |
| General partnership | (Is the not-for-profit corporation also a 501(c)(3))? |
| Limited partnership | ☐ Yes ☐ No |
| Trust | Other (please specify) |
| | |
| 2. For legal entities, the state (or foreign count | ry) of incorporation or organization, if applicable: |
| Illinois | |
| 3. For legal entities not organized in the State of business in the State of Illinois as a foreign entities. | of Illinois: Has the organization registered to do ty? |
| ☐ Yes ☐ No | ✓ Organized in Illinois |
| B. IF THE DISCLOSING PARTY IS A LEGA | AL ENTITY: |
| the entity; (ii) for not-for-profit corporations, are no such members, write "no members which similar entities, the trustee, executor, administrational limited partnerships, limited liability comparison." | olicable, of: (i) all executive officers and all directors of all members, if any, which are legal entities (if there is are legal entities"); (iii) for trusts, estates or other rator, or similarly situated party; (iv) for general or inies, limited liability partnerships or joint ventures, ger or any other person or legal entity that directly or of the Applicant. |
| NOTE: Each legal entity listed below must sub | mit an EDS on its own behalf. |
| Name | Title |
| MV Cicero Senior Lofts, LLC | Managing Member |
| indirect, current or prospective (i.e. within 6 mo ownership) in excess of 7.5% of the Applicant. | oncerning each person or legal entity having a direct or onths after City action) beneficial interest (including Examples of such an interest include shares in a |
| corporation, partnership interest in a partnership | o or joint venture, interest of a member or manager in |

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 MV Cicero Senior Lofts, LLC 9349 Waterstone Boulevard Cincinnati OH, 45249 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? ✓ 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? **✓** No 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? ☐ Yes **✓** No 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

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.

| Name (indicate whether retained or anticipated to be retained) | Business Address | Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) | Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. |
|---|---|---|--|
| Chico & Nunes, P.C. | 333 W. Wacker | Drive, Chicago IL. Attorney | \$35,000 (estimated) |
| | | | |
| | | | |
| (Add sheets if necessary) |) | | |
| Check here if the Dis | closing Party | y has not retained, nor expects to re | etain, any such persons or entitie |
| SECTION V CERTI | FICATION | s | |
| A. COURT-ORDERED | CHILD SU | PPORT COMPLIANCE | |
| | • | antial owners of business entities the support obligations throughout the | _ |
| - 1 | • | ectly owns 10% or more of the Distions by any Illinois court of comp | _ , |
| ☐ Yes ✓ No ☐ | No person d | lirectly or indirectly owns 10% or | more of the Disclosing Party. |
| If "Yes," has the person of is the person in compliant | | a court-approved agreement for pa agreement? | yment of all support owed and |
| Yes No | | | |
| B. FURTHER CERTIFI | CATIONS | | |
| Procurement Services.] Party nor any Affiliated performance of any publinspector general, or inte | In the 5-year Entity <u>[see</u> d ic contract, t grity compli | the Matter is a contract being hand period preceding the date of this lefinition in (5) below] has engaged he services of an integrity monitor ance consultant (i.e., an individual designated by a public agency to he | EDS, neither the Disclosing d, in connection with the , independent private sector or entity with legal, auditing, |

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.

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).

- 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

| 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: N/A |
|---|
| If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusive |
| 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 Ci of Chicago (if none, indicate with "N/A" or "none"). N/A |
| 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 appoint 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. |
| C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION |
| The Disclosing Party certifies that the Disclosing Party (check one) is |
| 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." |

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 Section 2-32 | | because it or any of its affiliates (as defined in nin the meaning of MCC Chapter 2-32, explain |
|--|--|---|
| | ' the word "None," or no response med that the Disclosing Party cert | appears on the lines above, it will be ified to the above statements. |
| D. CERTIFICATI | ON REGARDING FINANCIAL | INTEREST IN CITY BUSINESS |
| Any words or term | ns defined in MCC Chapter 2-156 | have the same meanings if used in this Part D. |
| after reasonable in | | the best of the Disclosing Party's knowledge ee of the City have a financial interest in his or entity in the Matter? |
| ☐ Yes | ▼ No | |
| - | ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed | to Items D(2) and D(3). If you checked "No" to Part E. |
| official or employed other person or ent taxes or assessment "City Property Sal | ee shall have a financial interest in tity in the purchase of any property ats, or (iii) is sold by virtue of lega | bidding, 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 l process at the suit of the City (collectively, ken pursuant to the City's eminent domain the meaning of this Part D. |
| Does the Matter in | volve a City Property Sale? | |
| Yes | ✓ No | |
| | | ames and business addresses of the City officials tify the nature of the financial interest: |
| Name | Business Address | Nature of Financial Interest |
| | | |
| | ·· | |

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

| Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (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 ecords, 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 of 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 my person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any erson or entity to influence or attempt to influence an officer or employee of any agency, as defined applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Page 9 of 14 | | | | | | |

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.

| Is the Disclosing Party the | Applicant? | | | |
|---|---------------|------------------------|------------------------|---------------------------------------|
| Yes | ☐ No | | | |
| If "Yes," answer the three | questions be | low: | | |
| 1. Have you developed as federal regulations? (See | | | action programs pursua | nt to applicable |
| 2. Have you filed with the Compliance Programs, or applicable filing requirements | the Equal En | • | | |
| Yes | ☐ No | [] Reports not requ | aired | |
| 3. Have you participated equal opportunity clause? | in any previo | ous contracts or subco | ntracts subject to the | |
| [] Yes | [] No | | | |
| If you checked "No" to qu | estion (1) or | (2) above, please prov | vide 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.

| Cicero Senior Lotts LLC | |
|--|--|
| (Print or type exact legal name of Disclosing Party) | |
| By: (Sign here) Brian McGeady | |
| (Print or type name of person signing) | |
| / Cicero Senior Lofts LLC, its Managing Member, By MVAH States Dev | elopment LLC, its Sole Member, By Brian McGe |

By MV Cicero Senior Lofts LLC, its Managing Member, By MVAH States Development LLC, its Sole Member, By Brian McGeady, Authorized Signer (Print or type title of person signing)

Signed and sworn to before me on (date) Florus 20, 2018, at Warren County, Owio (state).

Motory Rublia Crombre

Commission expires: hus no expiration date



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

No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

| | t to MCC Section 2-154-010, problem landlord pursuant to | is the Applicant or any Owner identified as a building code MCC Section 2-92-416? |
|--------------|--|--|
| ☐ Yes | ✓ No | |
| | | icly traded on any exchange, is any officer or director of de scofflaw or problem landlord pursuant to MCC Section |
| ☐ Yes | ☐ No | ✓ The Applicant is not publicly traded on any exchange. |
| as a buildin | · · · · · · · · · · · · · · · · · · · | tify below the name of each person or legal entity identified andlord and the address of each building or buildings to which |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

| A. Legal name of the Disclosing Party submitting | g this EDS. Include d/b/a/ if applicable: |
|---|--|
| MV Cicero Senior Lofts, LLC | · |
| Check ONE of the following three boxes: | |
| the contract, transaction or other undertaking to value "Matter"), a direct or indirect interest in excess on name: Cicero Senior Lofts, LLC OR | icipated to hold within six months after City action on which this EDS pertains (referred to below as the f 7.5% in the Applicant. State the Applicant's legal |
| | 9349 Waterstone Boulevard Cincinnati OH, 45249 |
| C. Telephone: (513) 774-8400 Fax: N/A | Email: brian.mcgeady@mvg.com |
| D. Name of contact person: Brian McGeady | |
| E. Federal Employer Identification No. (if you h | nave one): N/A |
| F. Brief description of the Matter to which this property, if applicable): | EDS pertains. (Include project number and location of |
| Cicero Senior Lofts, a tax credit development on 4801 S. Cicer | o Ave. Chicago IL. 60632 |
| G. Which City agency or department is requesting | ng this EDS? DPD |
| If the Matter is a contract being handled by the Complete the following: Specification # N/A | City's Department of Procurement Services, please and Contract # N/A |
| · · | The state of the s |

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Person Limited liability company Limited liability partnership Publicly registered business corporation Privately held business corporation Joint venture Sole proprietorship Not-for-profit corporation General partnership (Is the not-for-profit corporation also a 501(c)(3))? Limited partnership Yes □ No Other (please specify) Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Ohio 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? Organized in Illinois ✓ Yes No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf. Name Title Managing Member MVAH States Development, LLC

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 MVAH States Development, LLC 9349 Waterstone Blvd. Cincinnati OH, 45249 100% 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 ✓ 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? ✓ No 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? Yes **✓** No 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

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.

| Name (indicate whether retained or anticipated to be retained) | Address Address | (subcontractor, attorney, lobbyist, etc.) | paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. | |
|--|---|---|--|--|
| | | | · · · · · · · · · · · · · · · · · · · | |
| (Add sheets if necessary) | | | · · · · · · · · · · · · · · · · · · · | |
| Check here if the Disc | closing Part | y has not retained, nor expects to ret | tain, any such persons or entities. | |
| SECTION V CERTII | FICATION | S | | |
| A. COURT-ORDERED | CHILD SU | PPORT COMPLIANCE | | |
| | • | antial owners of business entities the support obligations throughout the | <u> </u> | |
| ~ 1 | • | ectly owns 10% or more of the Disc ations by any Illinois court of compe | • | |
| ☐ Yes ✓ No ☐ | No person d | lirectly or indirectly owns 10% or m | ore of the Disclosing Party. | |
| If "Yes," has the person e is the person in complian | | a court-approved agreement for pay agreement? | ment of all support owed and | |
| Yes No | | | | |
| B. FURTHER CERTIFIC | CATIONS | | | |
| Procurement Services.] I Party nor any Affiliated I performance of any publi inspector general, or integ investigative, or other sin | In the 5-year Entity [see donormonth of the contract, the compliant of the | the Matter is a contract being handler period preceding the date of this E lefinition in (5) below] has engaged, the services of an integrity monitor, lance consultant (i.e., an individual designated by a public agency to he as well as help the vendors reform the | DS, neither the Disclosing in connection with the independent private sector or entity with legal, auditing, lp the agency monitor the | |

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.

can be considered for agency contracts in the future, or continue with a contract in progress).

- 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

| 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: N/A |
|---|
| 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 appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$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. |
| C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION |
| The Disclosing Party certifies that the Disclosing Party (check one) is |
| 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." |

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

| If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements. D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D. 1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? Yes No NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E. 2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. Does the Matter involve a City Property Sale? Yes No 3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest: Name Business Address Nature of Financial Interest | MCC Section 2-32 | • | because it or any of its affiliates (as defined in hin the meaning of MCC Chapter 2-32, explain |
|--|---|--|--|
| Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D. 1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? Yes No NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E. 2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. Does the Matter involve a City Property Sale? No No 1. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest: | - | | • - |
| In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? | D. CERTIFICATION | ON REGARDING FINANCIAL | INTEREST IN CITY BUSINESS |
| after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? Yes No | Any words or term | s defined in MCC Chapter 2-156 | have the same meanings if used in this Part D. |
| NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E. 2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. Does the Matter involve a City Property Sale? Yes No If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest: | after reasonable inc | quiry, does any official or employ | ee of the City have a financial interest in his or |
| to Item D(1), skip Items D(2) and D(3) and proceed to Part E. 2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. Does the Matter involve a City Property Sale? Yes No If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest: | Yes | ✓ No | |
| official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. Does the Matter involve a City Property Sale? Yes No If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest: | | | |
| Yes No 3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest: | official or employe other person or ent taxes or assessmen "City Property Sale | e shall have a financial interest in ity in the purchase of any property ts, or (iii) is sold by virtue of lega e"). Compensation for property ta | his or her own name or in the name of any y that (i) belongs to the City, or (ii) is sold for l process at the suit of the City (collectively, ken pursuant to the City's eminent domain |
| 3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest: | Does the Matter in | volve a City Property Sale? | |
| or employees having such financial interest and identify the nature of the financial interest: | Yes | ✓ No | |
| Name Business Address Nature of Financial Interest | • | , , , - | |
| | Name | Business Address | Nature of Financial Interest |
| | | | |
| | | | |

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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| 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 |

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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.

| Is the Disclosing Party the | Applicant? | | | |
|--|-----------------------------|--------------------------|-------------------|--------------|
| Yes | ☐ No | | | |
| If "Yes," answer the three | questions below: | | | |
| Have you developed an federal regulations? (See 4 Yes | | e affirmative action pr | ograms pursuant t | o applicable |
| 2. Have you filed with the Compliance Programs, or tapplicable filing requiremed Yes | the Equal Employme ents? | • | | |
| 3. Have you participated i | n any previous conti | racts or subcontracts su | bject to the | |
| equal opportunity clause? | F 3.37 | • | • | |
| []Yes | [] No | ** | | |
| TC1 1 1 #NT- " A | | | | |
| If you checked "No" to que | stion (1) or (2) abov | e, please provide an ex | ipianation: | |
| | | | | |
| The second second | | **. | | |

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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 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.

| MV Cicero Senior Lotts LLC |
|--|
| (Print or type exact legal name of Disclosing Party) |
| By: (Sign here) |
| Brian McGeady |
| (Print or type name of person signing) |

By MV Cicero Senior Lofts LLC, its Managing Member, By MVAH States Development LLC, its Sole Member, By Brian McGeady, Authorized Signer (Print or type title of person signing)

Signed and sworn to before me on (date) February 20, 2018, at Warrin County, Ohiw (state).

Notary Public

Commission expires: how we expire how date



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.

Currently have a "familial relationship" with an elected city official or department head?

Yes

No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof

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.

| | | to MCC Section 2-92-416? |
|---|-------------------|---|
| Yes | ✓ 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. |
| • | offlaw or problem | entify below the name of each person or legal entity identified n landlord and the address of each building or buildings to which |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

| A. Legal name of the Disclosing P | arty submitting this E | EDS. Include d/b/a/ if applicable: |
|--|-----------------------------|---|
| MVAH States Development LLC | | |
| Check ONE of the following thre | ee boxes: | |
| the contract, transaction or other ur | olding, or anticipated | OS is: I 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 |
| OR 3. a legal entity with a dire State the legal name of the entity in Cicero Senior Lofts, LLC | | control of the Applicant (see Section II(B)(1)) g Party holds a right of control: |
| B. Business address of the Disclos | sing Party: 9349 Wat | terstone Blvd. |
| | Cincinnat | ti OH, 45249 |
| C. Telephone: 513-588-2694 | Fax: N/A | Email: brian.mcgeady@mvg.com |
| D. Name of contact person: Brian M | 1cGeady | |
| E. Federal Employer Identification | n No. (if you have one | e): |
| F. Brief description of the Matter (property, if applicable): | to which this EDS per | rtains. (Include project number and location of |
| Cicero Senior Lofts, a tax credit developmen | t on 4801-57 S. Cicero Ave. | . Chicago, IL. 60632 |
| G. Which City agency or departme | ent is requesting this E | EDS? DPD |
| If the Matter is a contract being har complete the following: | ndled by the City's De | epartment of Procurement Services, please |
| Specification # N/A | and Cor | ntract # N/A |
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: 7 Person Limited liability company Publicly registered business corporation Limited liability partnership Privately held business corporation Joint venture Sole proprietorship Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? General partnership Limited partnership ☐ Yes ☐ No Trust Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Ohio 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? Organized in Illinois ✓ Yes ΠNο B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf. Name Title **Managing Partner** Brian McGeady Michael Riechman **Managing Partner**

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 Ap | plicant |
|---|--|--|---------------|
| Brian McGeady Michael Riechman | 9349 Waterstone Blvd. Cincinnati OH, 45249 9349 Waterstone Blvd. Cincinnati OH, 45249 | 50% | |
| SECTION III INCOFFICIALS | COME OR COMPENSATION TO, O | R OWNERSHIP BY, CITY | ELECTED |
| | arty provided any income or compensation the date of this EDS? | on to any City elected official o | during the No |
| • | Party reasonably expect to provide any ir g the 12-month period following the date | - | City ✓ No |
| If "yes" to either of the describe such income | ne above, please identify below the name or compensation: | (s) of such City elected officia | d(s) and |
| inquiry, any City elec Chapter 2-156 of the Yes | d official or, to the best of the Disclosing eted official's spouse or domestic partner Municipal Code of Chicago ("MCC")) in No | , have a financial interest (as do the Disclosing Party? | lefined in |
| | If y below the name(s) of such City elected the financial interest(s). | d official(s) and/or spouse(s)/ | aomestic |

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.

| Name (indicate whether retained or anticipated to be retained) | Business Address | Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) | Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. |
|--|---|---|---|
| (Add sheets if necessary) | <u> </u> | | |
| Check here if the Dis | closing Part | y has not retained, nor expects to re | tain, any such persons or entitie |
| SECTION V CERTII | FICATION | S | |
| A. COURT-ORDERED | CHILD SU | 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 compe | <u> </u> |
| ☐ Yes ✓ No ☐ | No person d | lirectly or indirectly owns 10% or m | nore of the Disclosing Party. |
| If "Yes," has the person e is the person in complian | | a court-approved agreement for pay agreement? | ment of all support owed and |
| Yes No | | | |
| B. FURTHER CERTIFI | CATIONS | | |
| Procurement Services.] Party nor any Affiliated I performance of any publi inspector general, or interinvestigative, or other sin activity of specified agen | In the 5-year Entity [see dic contract, to grity complication of the contract | the Matter is a contract being handle reperiod preceding the date of this E efinition in (5) below] has engaged the services of an integrity monitor, ance consultant (i.e., an individual of designated by a public agency to he as well as help the vendors reform that in the future, or continue with a | DS, neither the Disclosing, in connection with the independent private sector or entity with legal, auditing, lp the agency monitor the heir business practices so they |

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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.

- 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

| 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: N/A |
|---|
| 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"). N/A |
| |
| 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 appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$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. |
| C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION |
| 1. The Disclosing Party certifies that the Disclosing Party (check one) is 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." |

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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 Section 2-32 | | ecause it or any of its affiliates (as defined in n the meaning of MCC Chapter 2-32, explain |
|--|---|--|
| | " the word "None," or no response a med that the Disclosing Party certif | |
| D. CERTIFICAT | ION REGARDING FINANCIAL II | NTEREST IN CITY BUSINESS |
| Any words or tern | ns defined in MCC Chapter 2-156 h | ave the same meanings if used in this Part D. |
| after reasonable in | | ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter? |
| Yes | ✓ No | |
| • | ecked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to | to Items D(2) and D(3). If you checked "No" Part E. |
| official or employ other person or en taxes or assessmen "City Property Sal | ee shall have a financial interest in latity 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 | ✓ No | |
| | | mes and business addresses of the City officials fy the nature of the financial interest: |
| Name | Business Address | Nature of Financial Interest |
| | | |
| | | ibited financial interest in the Matter will be |

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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| 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 ssued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such 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 | | | | |

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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.

| Is the Disclosing Party | the Applicant? | | | |
|---|------------------|-------------------------|-------------------------|--------------------|
| Yes | ☐ No | | | |
| If "Yes," answer the th | ree questions be | elow: | | |
| 1. Have you developed federal regulations? (S | - | | e action programs purs | uant to applicable |
| 2. Have you filed with Compliance Programs applicable filing requirements Yes | , or the Equal E | • | ity Commission all rep | |
| 3. Have you participa equal opportunity clau | · - | ious contracts or subco | ontracts subject to the | |
| If you checked "No" to | | (2) above, please pro | ovide an explanation: | |
| | | | | |
| | <u> </u> | | | |

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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 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.

MVAH States Development LLC

(Print or type exact legal name of Disclosing Party)

(Sign here)

Brian McGeady

(Print or type name of person signing)

Authorized Signer

(Print or type title of person signing)

Signed and sworn to before me on (date) kbyuany 20, 2018,

at Warren

_ County, __()\uo

(state)

Notary Public

Commission expires: hus no expiration data

CAROLYN CROMBIE
NOTARY PUBLIC
STATE OF OHIO
My Comm. Has No
Expiration Date
Expiration Date
Section 147.03 R. C.

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.

| | | an elected city official or department head? |
|-------------------|---------------------------|---|
| Yes | ✓ No | |
| which such person | is connected; (3) the nam | e and title of such person, (2) the name of the legal entity to the and title of the elected city official or department head to p, and (4) the precise nature of such familial relationship. |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (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 | ✓ No | |
| | • • • | blicly 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 problem | entify below the name of each person or legal entity identified n landlord and the address of each building or buildings to which |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable: Midway Motel Partnership-Robert Sircher. Mr. Sircher and William-J. Sircher Sr. (Separate EDS submitted) are the partners of the partnership and beneficiaries of CTLTC Land Trust No. 87-197, the owner of a portion of the property.

| Check ONE of the following three boxes: | | |
|---|--|--|
| Indicate whether the Disclosing Party submitting 1. [] the Applicant OR | ng this EDS is:Disclosing Party is one of the current owners of the property | |
| the contract, transaction or other undertaking to | onticipated to hold within six months after City action on which this EDS pertains (referred to below as the s of 7.5% in the Applicant. State the Applicant's legal | |
| OR 3. [] a legal entity with a direct or indirect State the legal name of the entity in which the | ct right of control of the Applicant (see Section II(B)(1)) Disclosing Party holds a right of control: | |
| B. Business address of the Disclosing Party: | 4849 S. Cicero | |
| D. Dusiness address of the Disclosing Party. | Chicago, IL 60632 | |
| C. Telephone: 773-735-0550 Fax: | Email: | |
| D. Name of contact person: William J. | Sircher Sr. | |
| E. Federal Employer Identification No. (if you | ı have one): | |
| F. Brief description of the Matter to which thi property, if applicable): | s EDS pertains. (Include project number and location of | |
| Sale of property 4801-4857 S. Cicero Avenu | ue and amendment to the PD 919 for the property. | |
| G. Which City agency or department is reques | sting this EDS? Planning and Development | |
| If the Matter is a contract being handled by the complete the following: | e City's Department of Procurement Services, please | |
| Specification # N/A | _ and Contract # | |
| | age 1 of 14 | |

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

| A. NATURE OF THE DISCLOSING PARTY | r · |
|--|--|
| Indicate the nature of the Disclosing Pa Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust | [] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify) |
| 2. For legal entities, the state (or foreign coun | ntry) of incorporation or organization, if applicable: |
| Illinois. Mr. Sircher Is an individual who is one of the two partners in the above-named p | partnership and one of the two beneficiaries of the Land Trust that owns a portion of the property. |
| 3. For legal entities not organized in the State business in the State of Illinois as a foreign entitle | of Illinois: Has the organization registered to do tity? |
| [] Yes [] No | 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 to the compar | 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 Neither partner is a legal entity. | Title |
| | |
| indirect, current or prospective (i.e. within 6 m | oncerning each person or legal entity having a direct or nonths after City action) beneficial interest (including 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

| Name | Business Address | Percentage Interest in the Applicant |
|---------------------------------------|---|--|
| | Dusiness Audices | - Telechage interest in the Apphoant |
| | | |
| SECTION III OFFICIALS | INCOME OR COMPENSATION | N TO, OR OWNERSHIP BY, CITY ELECTE |
| | ng Party provided any income or con preceding the date of this EDS? | npensation to any City elected official during the |
| Does the Disclose elected official de | ing Party reasonably expect to proving the 12-month period following | de any income or compensation to any City the date of this EDS? [] Yes |
| _ | of the above, please identify below tome or compensation: | he name(s) of such City elected official(s) and |
| inquiry, any City | | isclosing Party's knowledge after reasonable c partner, have a financial interest (as defined in ICC")) in the Disclosing Party? |
| | lentify below the name(s) of such Ciscribe the financial interest(s). | ty elected official(s) and/or spouse(s)/domestic |

disclosure.

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

| Name (indicate whether telephore) or anticipated to be retained) | Business Address | Relationship t (subcontractor lobbyist, etc.) | | Fees (indicate whether mail or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. |
|--|---------------------|---|------------------------|---|
| Joseph Bisceglia- Jenner & Block LLP | 353 N. Clark (| Chicago, IL 60653 | Attorney | \$21,355.00 Paid to Date |
| Don Horvath- Jenner & Block LLP | 353 N. Clarl | Chicago, IL 60653 | Attorney | |
| (Add sheets if necessary) | | | | |
| [] Check here if the Disc | losing Party | has not retaine | ed, nor expects to ret | ain, any such persons or entities. |
| SECTION V – CERTIF | ICATION | 8 | | |
| A. COURT-ORDERED | CHILD SUI | PORT COMP | LIANCE | |
| Under MCC Section 2-92 remain in compliance with | | | | at contract with the City must contract's term. |
| Has any person who direct arrearage on any child sur | | | | losing Party been declared in tent jurisdiction? |
| []Yes Mo []1 | No person di | irectly or indire | ctly owns 10% or m | ore of the Disclosing Party. |
| If "Yes," has the person en is the person in compliance | | | d agreement for pay | ment of all support owed and |

B. FURTHER CERTIFICATIONS

[]No

- 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).
- 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

| 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: N/A |
|---|
| 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 appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$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. |
| C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION |
| 1. The Disclosing Party certifies that the Disclosing Party (check one) [] is |
| a "financial institution" as defined in 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 |

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

believe has not provided or cannot provide truthful certifications.

predatory lender may result in the loss of the privilege of doing business with the City."

| MCC Section 2-32 | | ecause it or any of its affiliates (as defined in n the meaning of MCC Chapter 2-32, explain |
|---|---|--|
| | ' the word "None," or no response a med that the Disclosing Party certif | ppears on the lines above, it will be ied to the above statements. |
| D. CERTIFICATI | ON 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 | | ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter? |
| [] Yes | √] No | |
| | ecked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to | to Items D(2) and D(3). If you checked "No" Part E. |
| official or employed other person or ent taxes or assessment "City Property Sale | ee shall have a financial interest in latify in the purchase of any property its, or (iii) is sold by virtue of legal | idding, or otherwise permitted, no City elected is 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 e meaning of this Part D. |
| Does the Matter in | volve a City Property Sale? | |
| []Yes | √] No | |
| | | nes 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. | bited 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. |
|---|
| * 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 |
| 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 or 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.

| Is the Disclosing Party t [] Yes | he Applicant? No | |
|--|--|--|
| If "Yes," answer the three | ee questions be | elow: |
| Have you developed federal regulations? (See [] Yes | | ave on file affirmative action programs pursuant to applicable 60-2.) |
| | or the Equal Erments? | rting Committee, the Director of the Office of Federal Contrac imployment Opportunity Commission all reports due under the [] Reports not required |
| 3. Have you participate equal opportunity clause [] Yes | | ous contracts or subcontracts subject to the |
| If you checked "No" to | question (1) or | (2) above, please provide an explanation: |
| . | <u>. </u> | |

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.

| MIDWAY MOTEL - Robert Sircher | |
|---|--|
| (Print or ty pe exact legal name of Disclosing Party) | |
| By: Might Sign here) | |
| Robert Sircher | |
| (Print or ty pe name of person signing) | |
| Partner | |
| (Print or type title of person signing) | |
| Signed and sworn to before me on (date) March 19,at County, L (state). Notary Public | , 201 } |
| Commission expires: $\frac{11/3/2020}{}$ | CARYN E BERMAN Official Seal Notary Public - State of Illinois My Commission Expires Nov 13, 2020 |

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 | No | |
|-------------------|-----------------------------|--|
| which such person | n is connected; (3) the nar | ne and title of such person, (2) the name of the legal entity the new and title of the elected city official or department head to the ip, and (4) the precise nature of such familial relationship. |
| | | |
| | · | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (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 | No | |
| the | | | blicly 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. |
| as | | scofflaw or problem | entify below the name of each person or legal entity identified a landlord and the address of each building or buildings to which |
| | | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

| A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable: |
|--|
| Midway Motel Partnership- William J. Sircher Sr. Mr. Sircher and Robert Sircher (Separate EDS |
| submitted) are the partners of the partnership and beneficiaries of CTLTC Land Trust No. 87-197, |
| he owner of a portion of the property. |
| Check ONE of the following three boxes: |
| ndicate whether the Disclosing Party submitting this EDS is: Disclosing Party is one of the current owners of the property |
| 1. [] the Applicant |
| OR . |
| 2. [] a legal entity currently holding, or anticipated to hold within six months after City action on |
| he contract, transaction or other undertaking to which this EDS pertains (referred to below as the |
| Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal |

State the legal name of the entity in which the Disclosing Party holds a right of control: 4849 S. Cicero B. Business address of the Disclosing Party: Chicago, IL 60632 C. Telephone: Email: William J. Sircher Sr. D. Name of contact person: E. Federal Employer Identification No. (if you have one):

3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1))

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

Planning and Development

Sale of property 4801-4857 S. Cicero Avenue and amendment to the PD 919 for the property.

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

G. Which City agency or department is requesting this EDS?

| • | A I / A | | | | · · · · · · · · · · · · · · · · · · · | | | |
|-----------------|---------|------|-----|----|---|------|----|------|
| Specification # | N/A | | | ٠. | and Contract # | ٠. | | : . |
| | | · . | · . | - | 10 mm - 10 mm | 4. Ž | Mg | |

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name:

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

| [] Person | ip aip | [] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify) |
|---|--|--|
| 2. For legal entities, | , the state (or foreign cour | ntry) of incorporation or organization, if applicable: |
| Illinois. Mr. Sircher is an individual who | is one of the two partners in the above-named | partnership and one of the two beneficiaries of the Land Trust that owns a portion of the property. |
| _ | not organized in the State of Illinois as a foreign en | e of Illinois: Has the organization registered to do |
| [] Yes | [] No | ✓ Organized in Illinois |
| B. IF THE DISCLO | SING PARTY IS A LEG | AL ENTITY: |
| the entity; (ii) for no are no such members similar entities, the limited partnership each general partner, | t-for-profit corporation s, write "no members white trustee, executor, adminis s, limited liability compa | 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 e | ntity listed below must su | bmit an EDS on its own behalf. |
| Name Neither partner is a legal ent | ity. | Title |
| | | |
| indirect, current or prownership) in excess | rospective (i.e. within 6 m of 7.5% of the Applicant | concerning each person or legal entity having a direct or nonths after City action) beneficial interest (including a direct or nonths after City action) beneficial interest (including a direct or nonths after City action) beneficial interest of a member or manager in a |

| Name | Business Address | Percentage Interest in the Applicant |
|--------------------|---|--|
| SECTION III - | - INCOME OR COMPENSATION | N TO, OR OWNERSHIP BY, CITY ELECTE |
| OFFICIALS | | |
| | ng Party provided any income or conditions of the date of this EDS? | npensation to any City elected official during the [] Yes No |
| | sing Party reasonably expect to providuring the 12-month period following | de any income or compensation to any City the date of this EDS? [] Yes No |
| | of the above, please identify below to come or compensation: | the name(s) of such City elected official(s) and |
| inquiry, any City | | isclosing Party's knowledge after reasonable c partner, have a financial interest (as defined in ICC")) in the Disclosing Party? |
| If "yes," please i | dentify below the name(s) of such Conscribe the financial interest(s). | ity elected official(s) and/or spouse(s)/domestic |

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.

Name (indicate whether retained or anticipated to be retained)

Business Address

Relationship to Disclosing Party (subcontractor, automey) lobbyist, etc.)

Fees (indicate whether or estimated.) NOTE: "hourly rate" or "t.b.d." is

| Joseph Bisceglia- Jenner & Block LLP | 353 N. Clark Chicago, IL 60653 | Attorney | not an acceptable response. \$21,355.00 Paid to Date |
|--------------------------------------|--------------------------------|----------|---|
| Don Horvath- Jenner & Block LLP | 353 N. Clark Chicago, IL 60653 | Attorney | · |
| | | | |
| (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.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[] Yes []No

B. FURTHER CERTIFICATIONS

- 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).
- 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.

- 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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| 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: NA |
|---|
| 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 appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$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. |
| C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION |
| The Disclosing Party certifies that the Disclosing Party (check one) is 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." |

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

believe has not provided or cannot provide truthful certifications.

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| MCC Section 2-32 | arty is unable to make this pledge -455(b)) is a predatory lender with onal pages if necessary): | because it or any of its affiliates (as defined in nin the meaning of MCC Chapter 2-32, explain |
|---|--|---|
| | | |
| | ' the word "None," or no response med that the Disclosing Party cert | appears on the lines above, it will be ified to the above statements. |
| D. CERTIFICATI | ON REGARDING FINANCIAL | INTEREST IN CITY BUSINESS |
| Any words or term | as defined in MCC Chapter 2-156 | have the same meanings if used in this Part D. |
| after reasonable in | | the best of the Disclosing Party's knowledge ee of the City have a financial interest in his or entity in the Matter? |
| [] Yes | √] No | |
| | ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed | to Items D(2) and D(3). If you checked "No" to Part E. |
| official or employed other person or ent taxes or assessment "City Property Sale | ee shall have a financial interest in tity in the purchase of any property its, or (iii) is sold by virtue of lega | bidding, 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, ken pursuant to the City's eminent domain the meaning of this Part D. |
| Does the Matter in | volve a City Property Sale? | |
| []Yes | √ No | |
| | | ames and business addresses of the City officials tify the nature of the financial interest: |
| Name | Business Address | Nature of Financial Interest |
| | - | |
| | | |
| | | hibited financial interest in the Matter will be |
| acquired by any Ci | ty official or employee. | |

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

| is the Disclosing Party | | |
|--|------------------|--|
| [] Yes | ⋈ No | |
| If "Yes," answer the thi | ree questions be | elow: |
| Have you developed federal regulations? (S | | ave on file affirmative action programs pursuant to applicable t 60-2.) |
| = | or the Equal E | orting Committee, the Director of the Office of Federal Contract mployment Opportunity Commission all reports due under the |
| [] Yes | [] No | [] Reports not required |
| 3. Have you participat equal opportunity claus | | ous contracts or subcontracts subject to the |
| []Yes | [] No | |
| If you checked "No" to | question (1) or | (2) above, please provide an explanation: |
| | | |
| | | |

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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 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.

| MIDWAY MOTEL - William J Sircher Sr. | |
|--|---|
| (Print or type exact/legal name of Displosing Party) | |
| By: (Sign here) | |
| | |
| William J. Sircher Sr. | |
| (Print or ty pe name of person signing) | |
| | |
| <u>Partner</u> | |
| (Print or type title of person signing) | |
| | |
| | |
| Signed and sworn to before me on (date) March 19 | ,2018 |
| Λ, | |
| at (oblCounty,(state). | |
| \(\frac{1}{\sqrt{0}}\) | |
| 1'01M 9 1511 - | |
| Notary Public | |
| rvoiary rughe | |
| | |
| Commission expires: $11/13/2020$ | CARYN E BERMAN |
| Commission expires: | Official Seal Notary Public - State of Illinois |
| | My Commission Expires Nov 13, 2020 |

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 | No | | • | , | | - |
|--|----|---------------|-------------|---|---------------|---|
| If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship. | | | | | | |
| - | | - | | | : | |
| | | | | | | · |
| | | | | | · | • |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

| | | t to MCC Section 2-92-416? |
|-------------|--------------------|---|
| [] Yes | ₩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 |
| | | |
| | | |