



City of Chicago



O2020-786

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	2/19/2020
Sponsor(s):	Misc. Transmittal
Type:	Ordinance
Title:	Zoning Reclassification Map No. 14-H at 2240 W 63rd St - App No. 20349
Committee(s) Assignment:	Committee on Zoning, Landmarks and Building Standards

#20349
INTRO DATE
FEB 19, 2020

Reclassification Of Area Shown On Map Number 14-H.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the B3-1 Community Shopping District symbols and indications, M1-2 Limited Manufacturing/Business Park District symbols and indications, and C2-2 Motor Vehicle-Related Commercial District symbols and indications as shown on Map Number 14-H in the area bounded by:

commencing at a point on the east line of Western Avenue, which is 282.74 feet north and parallel with the south line of the northwest 1/4 of said southwest 1/4 (said line is the centerline of vacated 61st Street); thence north 88 degrees 33 minutes 04 seconds east a distance of 250 feet to the point of beginning; thence continuing north 88 degrees 33 minutes 4 seconds east a distance of 40 feet to a line 290 feet east of and parallel to the east line of Western Avenue; thence north 1 degree 35 minutes 16 seconds west along aforesaid parallel line a distance of 278.53 feet to a line 769.91 feet south of and parallel to the north line of said southwest 1/4, thence south 88 degrees 37 minutes 34 seconds west along said parallel line a distance of 10.00 feet; thence north 1 degree 35 minutes 16 seconds west along a line parallel with the east line of Western Avenue, a distance of 279.00 feet to a line 490.91 feet south and parallel to the north line of said southwest 1/4, thence north 88 degrees 37 minutes 34 seconds east along said parallel line a distance of 490.74 feet; thence southeasterly along an arc convexed northeasterly having a radius of 279 feet, an arc distance of 232.97 feet to a point on a line 17 feet west of the west line of the Baltimore and Ohio Terminal Railroad; thence north 88 degrees 37 minutes 04 seconds east a distance of 17.00 feet to the west line of the Baltimore and Ohio Terminal Railroad right of way; thence south 1 degree 32 minutes 26 seconds west along the west line of aforesaid right of way line a distance of 1130.32 feet to a point 800 feet north of the north line of 63rd Street; thence north 88 degrees 31 minutes 16 seconds east parallel with the north line of 63rd Street a distance of 13.37 feet to a point nominally 25 [feet] west of the centerline of the most westerly set of railroad tracks of the B. & O.C.T railroad; thence southeasterly nominally 25 feet west and parallel to aforesaid centerline of railroad tracks along an arc convexed southwesterly having a radius 2573.78 feet, an arc distance of 589.77 feet, thence south 16 degrees 58 minutes 40 seconds east nominally 25 feet west and parallel to aforesaid railroad tracks a distance of 229.92 feet to the north line of 63rd Street; thence south 88 degrees 31 minutes 16 seconds west along the north line of 63rd Street a distance of 388.90 feet to the east line of South Oakley Avenue; thence north 1 degree 39 minutes 55 seconds west along the east line of Oakley Avenue a distance of 665.19 feet to the north line of 62nd Street; thence south 88 degrees 33 minutes 00 seconds west along the north line of 62nd Street a distance of 199.00 feet to the centerline of vacated alley; thence north 1 degree 39 minutes 43 seconds west along the centerline of vacated alley lying west of and adjoining lots 98 to 117, a distance of 585.44 feet to a line being 80 feet south and parallel with the north line of vacated 61st Street; thence south 88 degrees 33 minutes 04 seconds west along aforesaid parallel line a distance of 165.92 feet to the centerline of vacated south Claremont Avenue; thence north 1 degree 39 minutes 31 seconds west along aforesaid centerline a distance of 4.15 feet; thence northwesterly along an arc convexed southwesterly, having a radius of 80.00 feet and arc distance of 65.78 feet to a point on the south

#20349
INTRO DATE
FEB 19, 2020

line of the northwest 1/4 of said southwest 1/4; thence south 88 degrees 33 minutes 04 seconds west along aforesaid south line a distance of 6.98 feet to a line 250 feet east of and parallel with the east line of Western Avenue; thence north 1 degree 35 minutes 16 seconds west parallel to the east line of Western Avenue a distance of 282.74 feet to the point of beginning.

from a point 330.0 feet east of the centerline of South Western Avenue and 490.91 feet south of the south line of West 59th Street; then east along said line 490.74 feet south of and parallel to the south line of West 59th Street, to a point 820.76 feet east of the centerline of South Western Avenue; south along an arc of 232.97 feet to a point 17 feet west of the west line of the Conrail Mainline Railroad; a line parallel to South Western Avenue for a distance of 1,331.13 feet; southward coinciding with the west line of the Conrail Mainline Railroad to the south line of vacated West 62nd Street; west along said south line for a distance of 208.03 feet; north for a distance of 66 feet; west for a distance of 66 feet; north for a distance of 299.69 feet; west for a distance of 132.94 feet; north for a distance of 285.73 feet; west for a distance of 165.92 feet; north for a distance of 4.15 feet; northwest on an arc of 65.78 feet; west for a distance of 6.98 feet; north for a distance of 282.74 feet; east for a distance of 40 feet; north for a distance of 96.0 feet parallel to and 340.0 feet east of the centerline of South Western Avenue; west a distance of 290.0 feet to the east line of South Western Avenue; north a distance of 28.0 feet along the east line of South Western Avenue; east a distance of 280.0 feet; and north a distance of 231.0 feet parallel to and 330.0 feet east of the centerline of South Western Avenue to the point of beginning,

to those of an M2-1 Light Manufacturing District and a corresponding use district is hereby established in the area above described.

SECTION 2. That the Chicago Zoning Ordinance be amended by changing all the M2-1 Light Manufacturing District symbols and indications established in Section 1 above to the designation of a Manufacturing Planned Development No. ____ which is hereby established in the area above described, subject to such bulk and use regulations as are set forth in the Plan of Development herewith attached and made a part thereof and to no others.

SECTION 3. This ordinance shall be in force and effect from and after its passage and due publication.

Plan of Development Statements referred to in this ordinance reads as follows:

Manufacturing Planned Development No. _____

PLANNED DEVELOPMENT STATEMENTS.

1. The area delineated herein as Manufacturing Planned Development Number ____, (Planned Development) consists of approximately 971,388 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, CSX Transportation, Inc.

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

- Parkway & landscaping

The Perimeter Restoration Agreement 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 16 Statements: a Bulk Regulations Table; an Existing Zoning Map; an Existing Land-Use Map; a Planned Development Boundary and Property Line Map; Site Plan; Landscape Plan; and, Building Elevations (North, South, East and West) prepared by Hanson Professional Services and dated (date of Plan Commission presentation), 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 Manufacturing Planned Development No. ____: Container Storage, Freight Terminal and Freestanding Signs. The following uses shall be prohibited: any uses other than Container Storage, Freight Terminal and Freestanding Signs.

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. Freestanding Off-Premise signs are permitted within the boundary of the Planned Development subject to the review and approval of the Department of Planning and Development.

7. For purposes of height measurement, the definitions in the Chicago Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.

8. The maximum permitted floor area ratio (FAR) for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purpose of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using a net site area of 971,388 square feet and a base FAR of 0.01.

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 project, and of city residents in the construction work. The city encourages goals of (i) 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. This Planned Development shall be governed by Section 17-13-0612. Should this Planned Development ordinance lapse, the Zoning Administrator shall initiate a Zoning Map Amendment to rezone the property to Light Industry District M2-1.

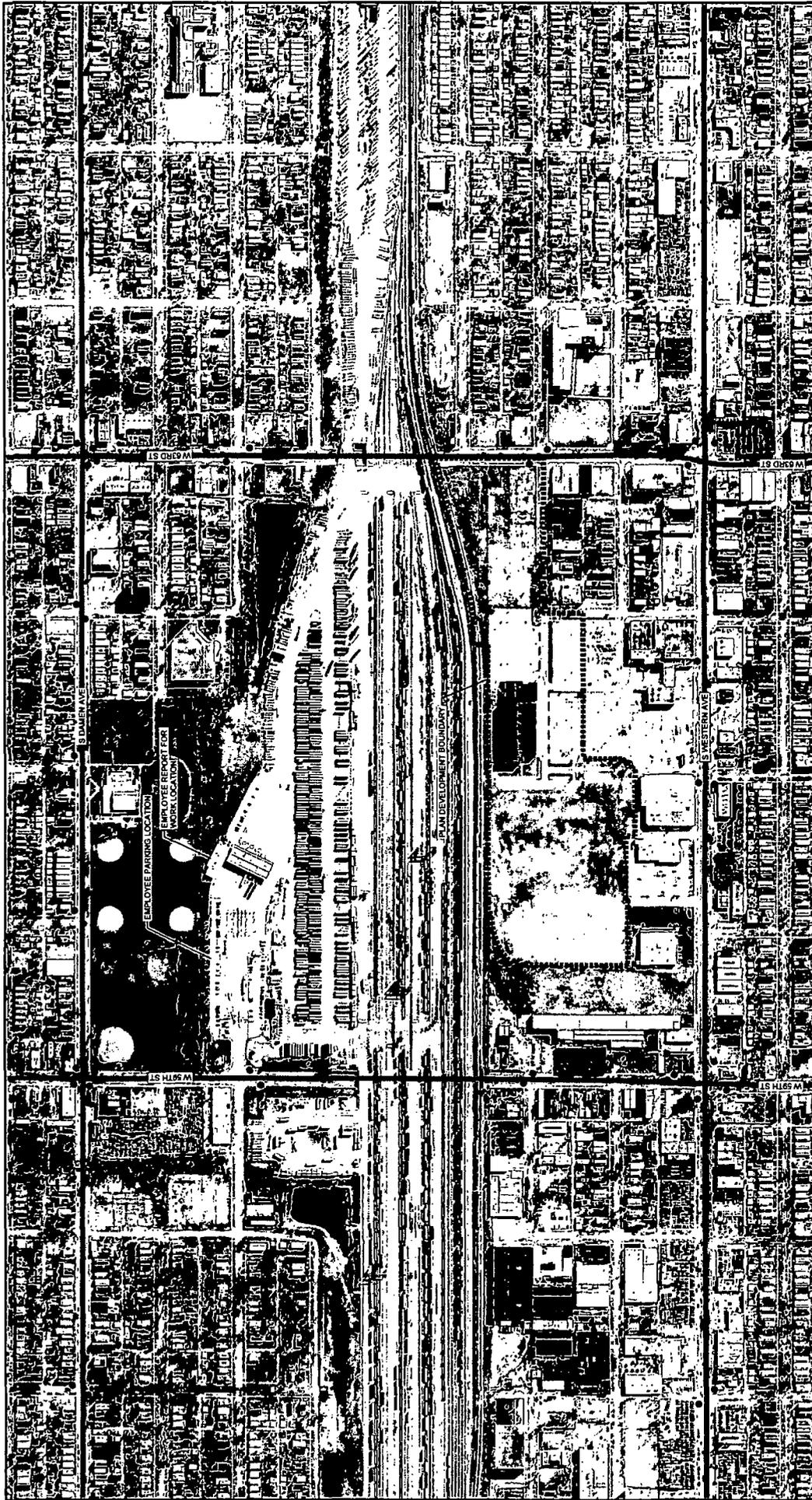
DATE: February 19, 2020

ZONING ANALYSIS			
Project Name, Address and Ward: (63rd Street Project), 2240 W 63rd Street, 16th Ward			
Applicant Name and Principals: CSX Transportation, Inc.			
Planned Development Threshold: Property is 22.3 acres.			
	<u>Existing Zoning</u>	<u>Proposed Zoning</u>	<u>Proposed Project</u>
Zoning District	PD 614 (underlying: B5-1 General Service District)	PD ____	
Net Site Area	16.99 acres (740,275 sq. ft.)	22.3 acres (971,388 sq. ft.)	
Gross Site Area	17.12 acres (746,042 sq. ft.)	23.2 acres (1,011,651 sq. ft.)	
Uses	General merchandise & retail permitted in a B5-1.	Freight Terminal and Container Storage, accessory uses	
Residential Units	N/A	N/A	N/A
Minimum Lot Area/Unit	N/A	N/A	N/A
Retail Square Feet	N/A	N/A	N/A
Office Square Feet	N/A	N/A	N/A
Landmark Elements	N/A	N/A	
Accessory Parking	1,000 spaces (2.5 cars per 1,000 sq. ft.)	1 per 4 employees (M3)	2 spaces (1 space per 4 employees) (6 employees per shift)
Non-Accessory Parking	N/A	N/A	N/A
Bicycle Parking	N/A	If M3, 1 per 10 (M3)	2 bike spaces (2 bike spaces/ 5 auto spaces)
Loading Berths	Per B5-1 requirement	Pursuant to 17-10-1101	N/A
TSL Elements	N/A	N/A	
Maximum Base FAR	0.3	0.01	(N/A)
NOF Bonus FAR	N/A	N/A	N/A
Front Setback	In accordance with Site Plan	N/A	In accordance with Site Plan
Side Setback(s)	In accordance with Site Plan	N/A	In accordance with Site Plan
Rear Setback	In accordance with Site Plan	N/A	In accordance with Site Plan
Height	40 ft.	N/A	No buildings
Open Space	N/A	N/A	N/A
Sustainable Feature(s)	N/A	4.1 Working Landscapes: -5 pts. 4.3 Tree Planting: -5 pts. 7.4 Bike Parking Commercial and Industrial: -5 pts. (2 bike spaces/ 5 auto spaces) 8.1 80% Waste Diversion: -10 pts.	
Total Project Cost	N/A	Approx. \$15M (Construction)	
Construction Jobs	N/A	Approx. 25 per day on average	
Permanent Jobs	N/A	Approx. 27 total	

Manufacturing Planned Development Number ____.

Bulk Regulations And Data Table.

1. Net Site Area:	971,388 square feet (22.3 acres)
2. Maximum Floor Area Ratio for Total Net Site Area:	0.01 (9,714 square feet)
3. Maximum Number of Dwelling Units:	None permitted
4. Minimum Number of Off-Street Parking Spaces:	2 automobile; 2 bicycle. Bicycle spaces may be located off site.
5. Minimum Width of Landscaped Buffer Adjacent to Public Ways:	In substantial accordance with the Site and Landscape Plan.
6. Maximum Percentage of Site Coverage:	In substantial accordance with the Perimeter Landscape Plan.
7. Minimum Required Building Setbacks:	In substantial accordance with the Site and Landscape Plan.
8. Maximum Permitted Building Height:	No buildings



APPLICANT/OWNER: CSX TRANSPORTATION, INC.
 ADDRESS: 2240 W 63RD ST, CHICAGO, IL 60638
 DATE INTRODUCED:
 PLAN COMMISSION:

REV.	DATE	DESCRIPTION
1	11/25/2019	11/25/2019

PROJECT NUMBER	116030
PROJECT COST	
CONTRACT TYPE	
CONTRACT NUMBER	
CONTRACT DATE	
CONTRACT VALUE	
CONTRACT STATUS	
CONTRACT COMMENTS	
CONTRACT ATTACHED FILES	
CONTRACT ATTACHED IMAGES	
CONTRACT ATTACHED DOCUMENTS	
CONTRACT ATTACHED LINKS	
CONTRACT ATTACHED NOTES	
CONTRACT ATTACHED COMMENTS	
CONTRACT ATTACHED CHANGES	
CONTRACT ATTACHED APPROVALS	
CONTRACT ATTACHED SIGNATURES	
CONTRACT ATTACHED STAMPS	
CONTRACT ATTACHED OTHER	

DESIGNED BY: [NAME] [DATE] [SIGNATURE]
 CHECKED BY: [NAME] [DATE] [SIGNATURE]
 APPROVED BY: [NAME] [DATE] [SIGNATURE]

ENGINEERING DEPARTMENT
CSX TRANSPORTATION, INC.
 DESIGN & CONSTRUCTION
 JACKSONVILLE, FLORIDA

CONTRACT NO. []
 DRAWING NO. []
 REVISION []
 SCALE []

VAL. SEC. []
 SHEET NO. [] OF []
 PED-1

CSX 63RD STREET PROJECT
 PROPOSED CONTAINER YARD
 CHICAGO, ILLINOIS
 PEDESTRIAN / CTA ROUTE MAP

LEGEND
 CTA BUS ROUTE
 CTA BUS STOP

N
 0 100 200 400
 PLAN SCALE

PROPOSED CONTAINER YARD

63rd STREET PROJECT

IRG International
Group, Inc.
1000 N. Dearborn Street
Chicago, IL 60610
Phone: 312.733.7777

PRELIMINARY LANDSCAPE PLAN

PROJECT NO. **072A**
DATE: **11/20/18**
SCALE: **AS SHOWN**
PLANNER: **DM**
DRAWN BY: **DM**
SHEET: **L-1**

DOB PROJECT NO. **141**
DRAWN BY: **DM**

ORIGINAL NOTES

Plant material to be supplied by the contractor. The contractor shall be responsible for the selection of plant material. The contractor shall be responsible for the selection of plant material. The contractor shall be responsible for the selection of plant material.

REVISIONS

NO.	DATE	DESCRIPTION

GENERAL NOTES

1. The contractor shall be responsible for the selection of plant material. The contractor shall be responsible for the selection of plant material. The contractor shall be responsible for the selection of plant material.

LEGEND

- EXISTING DECIDUOUS TREE
- PROPOSED DECIDUOUS TREE - 2"
- EVERGREEN TREE - 6"
- LARGE DECIDUOUS SHRUB - 30"
- EVERGREEN SHRUB - 24"
- ORNAMENTAL GRASSES



DEPRECIATED TREE LIST

The following is a general listing of existing trees. The contractor shall be responsible for the selection of plant material. The contractor shall be responsible for the selection of plant material. The contractor shall be responsible for the selection of plant material.

NO.	DESCRIPTION	STATUS

EXISTING TREES

NO.	DESCRIPTION	STATUS

PROPOSED TREES

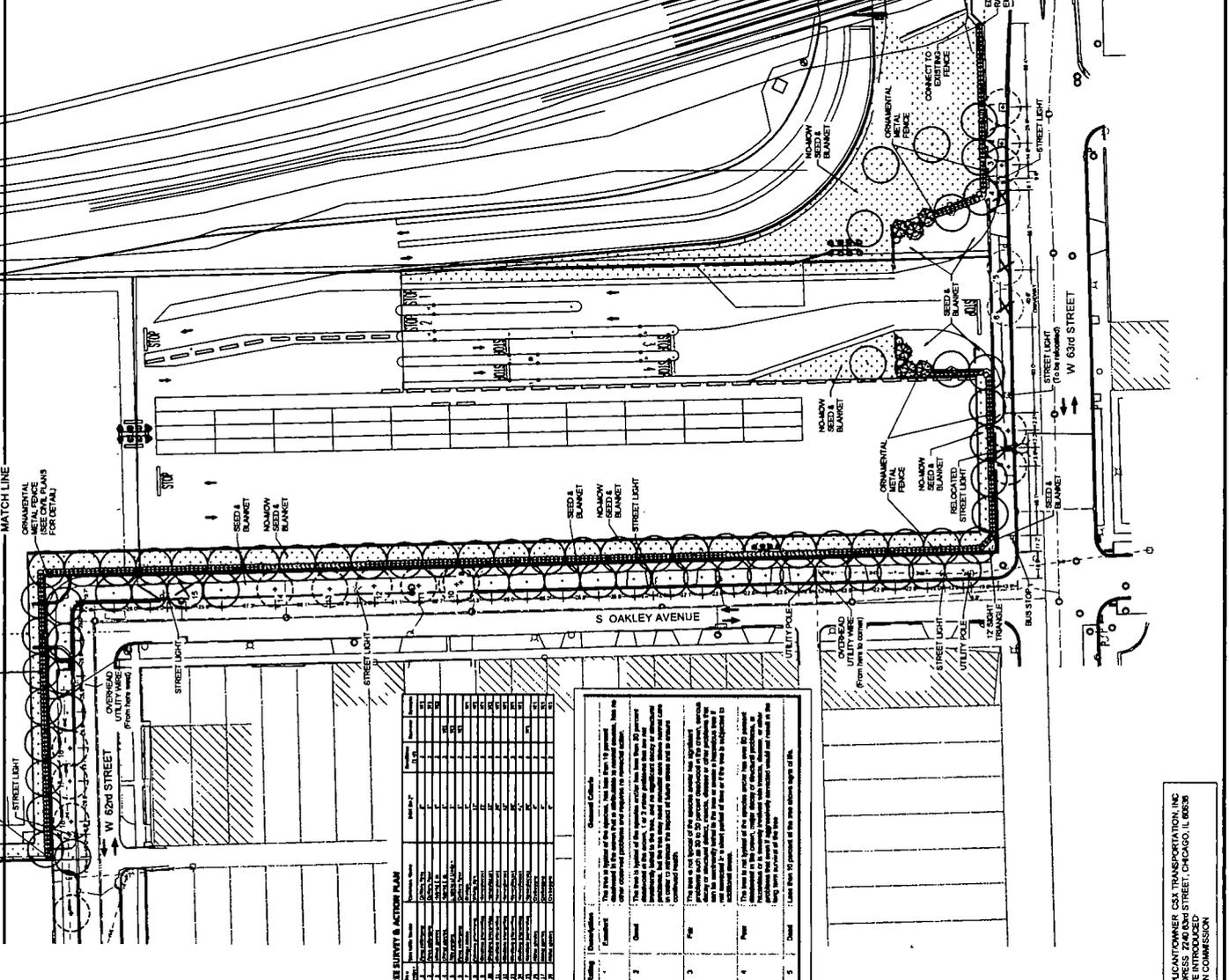
NO.	DESCRIPTION	STATUS

PROPOSED PLANTINGS

NO.	DESCRIPTION	STATUS

PROPOSED PLANTINGS

NO.	DESCRIPTION	STATUS



TREE SURVEY & ACTION PLAN

NO.	DESCRIPTION	STATUS

General Notes

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APPLICANT: CSX TRANSPORTATION, INC.
ADDRESS: 7240 OSAK STREET, CHICAGO, IL 60628
DATE INTRODUCED: _____
PLAN COMMISSION

REVISIONS

PROPOSED CONTAINER YARD

IRG
 Integrated Regional Group
 330 North Dearborn Street, Suite 1000
 Chicago, IL 60610
 Phone: (312) 467-1000
 Fax: (312) 467-1001
 Website: www.irgchicago.com

PRELIMINARY LANDSCAPE PLAN
 PROJECT NO. JOB NO.
 L1918 9072A
 DATE: 1/15/10
 SCALE: 1/8" = 1'-0"
 PLANNER: JRM
 DRAWN BY: JRM
 SHEET: L-2
 DDBS PROJECT NO. DDBS101-10



NO-NOW/FACIUR SEED MIX
 Prime Heavy (100% Seed), 100%

COMPONENT	PERCENT	SEED RATES
Grass Seed (Tall Fescue)	25.00%	25.00%
Grass Seed (Kentucky Bluegrass)	25.00%	25.00%
Grass Seed (Perennial Ryegrass)	11.70%	11.70%
Grass Seed (Crested Dogfawn)	11.70%	11.70%
Grass Seed (Annual Ryegrass)	11.70%	11.70%
Grass Seed (Wild Ryegrass)	1.70%	1.70%

NO-NOW/FACIUR SEED MIX
 Seed Rate: 8 lbs per 100 sq. ft. or 200 lbs per acre

NO-NOW/FACIUR Maintenance Program

Seeding

- 1. Seed in early spring (March/April) and late summer (August/September).
- 2. Water frequently to keep seed moist until germination.
- 3. Fertilize with nitrogen and phosphorus.
- 4. Mow frequently to encourage lateral growth.

STORWATER SEED MIX
 Prime Heavy (100% Seed), 100%

COMPONENT	PERCENT	SEED RATES
Grass Seed (Tall Fescue)	1.00%	1.00%
Grass Seed (Kentucky Bluegrass)	4.00%	4.00%
Grass Seed (Perennial Ryegrass)	15.00%	15.00%
Grass Seed (Crested Dogfawn)	1.00%	1.00%
Grass Seed (Annual Ryegrass)	0.28%	0.28%
Grass Seed (Wild Ryegrass)	1.00%	1.00%
Grass Seed (Crested Dogfawn)	1.00%	1.00%
Grass Seed (Annual Ryegrass)	0.72%	0.72%
Grass Seed (Wild Ryegrass)	0.50%	0.50%

STORWATER SEED MIX
 Seed Rate: 8 lbs per 100 sq. ft. or 200 lbs per acre

TEMPERATURE COVER
 Low (100% Seed), 100%

COMPONENT	PERCENT	SEED RATES
Grass Seed (Tall Fescue)	4.25%	4.25%
Grass Seed (Kentucky Bluegrass)	2.00%	2.00%
Grass Seed (Perennial Ryegrass)	2.50%	2.50%
Grass Seed (Crested Dogfawn)	1.50%	1.50%
Grass Seed (Annual Ryegrass)	0.50%	0.50%
Grass Seed (Wild Ryegrass)	1.00%	1.00%
Grass Seed (Crested Dogfawn)	1.50%	1.50%
Grass Seed (Annual Ryegrass)	1.50%	1.50%
Grass Seed (Wild Ryegrass)	1.50%	1.50%

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Grass Seed (Kentucky Bluegrass)	2.00%	2.00%
Grass Seed (Perennial Ryegrass)	2.50%	2.50%
Grass Seed (Crested Dogfawn)	1.50%	1.50%
Grass Seed (Annual Ryegrass)	0.50%	0.50%
Grass Seed (Wild Ryegrass)	1.00%	1.00%
Grass Seed (Crested Dogfawn)	1.50%	1.50%
Grass Seed (Annual Ryegrass)	1.50%	1.50%
Grass Seed (Wild Ryegrass)	1.50%	1.50%

STORWATER SEED MIX
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Grass Seed (Crested Dogfawn)	1.50%	1.50%
Grass Seed (Annual Ryegrass)	0.50%	0.50%
Grass Seed (Wild Ryegrass)	1.00%	1.00%
Grass Seed (Crested Dogfawn)	1.50%	1.50%
Grass Seed (Annual Ryegrass)	1.50%	1.50%
Grass Seed (Wild Ryegrass)	1.50%	1.50%

STORWATER SEED MIX
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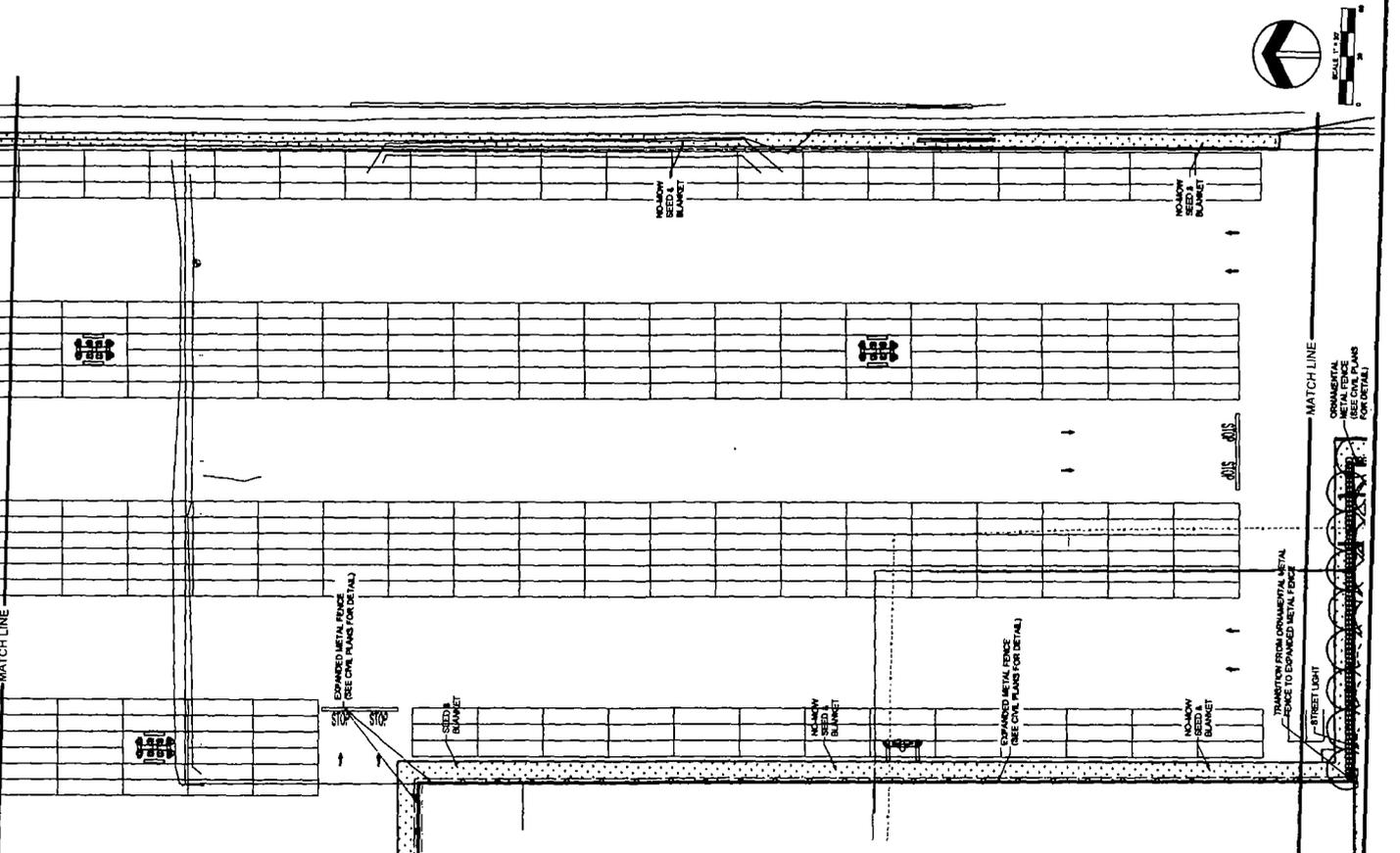
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 Low (100% Seed), 100%

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Grass Seed (Annual Ryegrass)	0.50%	0.50%
Grass Seed (Wild Ryegrass)	1.00%	1.00%
Grass Seed (Crested Dogfawn)	1.50%	1.50%
Grass Seed (Annual Ryegrass)	1.50%	1.50%
Grass Seed (Wild Ryegrass)	1.50%	1.50%

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 Low (100% Seed), 100%

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Grass Seed (Crested Dogfawn)	1.50%	1.50%
Grass Seed (Annual Ryegrass)	0.50%	0.50%
Grass Seed (Wild Ryegrass)	1.00%	1.00%
Grass Seed (Crested Dogfawn)	1.50%	1.50%
Grass Seed (Annual Ryegrass)	1.50%	1.50%
Grass Seed (Wild Ryegrass)	1.50%	1.50%



APPLICANT: CSX TRANSPORTATION INC.
ADDRESS: 2400 N. STATE STREET, CHICAGO, IL 60610
DATE INTRODUCED: []
PLAN COMMISSION

APPLICANT'S CERTIFICATE OF CONFORMANCE

1. I certify that the information provided in this application is true and correct to the best of my knowledge and belief.

2. I understand that the Commission may require me to provide additional information or documentation to support my application.

3. I understand that the Commission may require me to pay a fee for the review of my application.

4. I understand that the Commission may require me to comply with all applicable laws, rules, and regulations.

5. I understand that the Commission may require me to comply with all applicable codes of ethics and standards of conduct.

6. I understand that the Commission may require me to comply with all applicable environmental laws, rules, and regulations.

7. I understand that the Commission may require me to comply with all applicable labor laws, rules, and regulations.

8. I understand that the Commission may require me to comply with all applicable safety laws, rules, and regulations.

9. I understand that the Commission may require me to comply with all applicable accessibility laws, rules, and regulations.

10. I understand that the Commission may require me to comply with all applicable public works laws, rules, and regulations.

11. I understand that the Commission may require me to comply with all applicable utility laws, rules, and regulations.

12. I understand that the Commission may require me to comply with all applicable fire and safety laws, rules, and regulations.

13. I understand that the Commission may require me to comply with all applicable health and safety laws, rules, and regulations.

14. I understand that the Commission may require me to comply with all applicable environmental health and safety laws, rules, and regulations.

15. I understand that the Commission may require me to comply with all applicable occupational safety and health laws, rules, and regulations.

16. I understand that the Commission may require me to comply with all applicable electrical safety laws, rules, and regulations.

17. I understand that the Commission may require me to comply with all applicable fire and life safety laws, rules, and regulations.

18. I understand that the Commission may require me to comply with all applicable building and construction laws, rules, and regulations.

19. I understand that the Commission may require me to comply with all applicable plumbing and mechanical laws, rules, and regulations.

20. I understand that the Commission may require me to comply with all applicable energy conservation laws, rules, and regulations.

21. I understand that the Commission may require me to comply with all applicable information technology laws, rules, and regulations.

22. I understand that the Commission may require me to comply with all applicable telecommunications laws, rules, and regulations.

23. I understand that the Commission may require me to comply with all applicable transportation laws, rules, and regulations.

24. I understand that the Commission may require me to comply with all applicable aviation laws, rules, and regulations.

25. I understand that the Commission may require me to comply with all applicable maritime laws, rules, and regulations.

26. I understand that the Commission may require me to comply with all applicable space laws, rules, and regulations.

27. I understand that the Commission may require me to comply with all applicable nuclear laws, rules, and regulations.

28. I understand that the Commission may require me to comply with all applicable atomic energy laws, rules, and regulations.

29. I understand that the Commission may require me to comply with all applicable hazardous materials laws, rules, and regulations.

30. I understand that the Commission may require me to comply with all applicable chemical safety laws, rules, and regulations.

31. I understand that the Commission may require me to comply with all applicable biological safety laws, rules, and regulations.

32. I understand that the Commission may require me to comply with all applicable radiation safety laws, rules, and regulations.

33. I understand that the Commission may require me to comply with all applicable nuclear safety laws, rules, and regulations.

34. I understand that the Commission may require me to comply with all applicable nuclear security laws, rules, and regulations.

35. I understand that the Commission may require me to comply with all applicable nuclear non-proliferation laws, rules, and regulations.

36. I understand that the Commission may require me to comply with all applicable nuclear waste management laws, rules, and regulations.

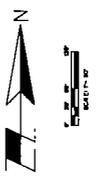
37. I understand that the Commission may require me to comply with all applicable nuclear decommissioning laws, rules, and regulations.

38. I understand that the Commission may require me to comply with all applicable nuclear emergency preparedness laws, rules, and regulations.

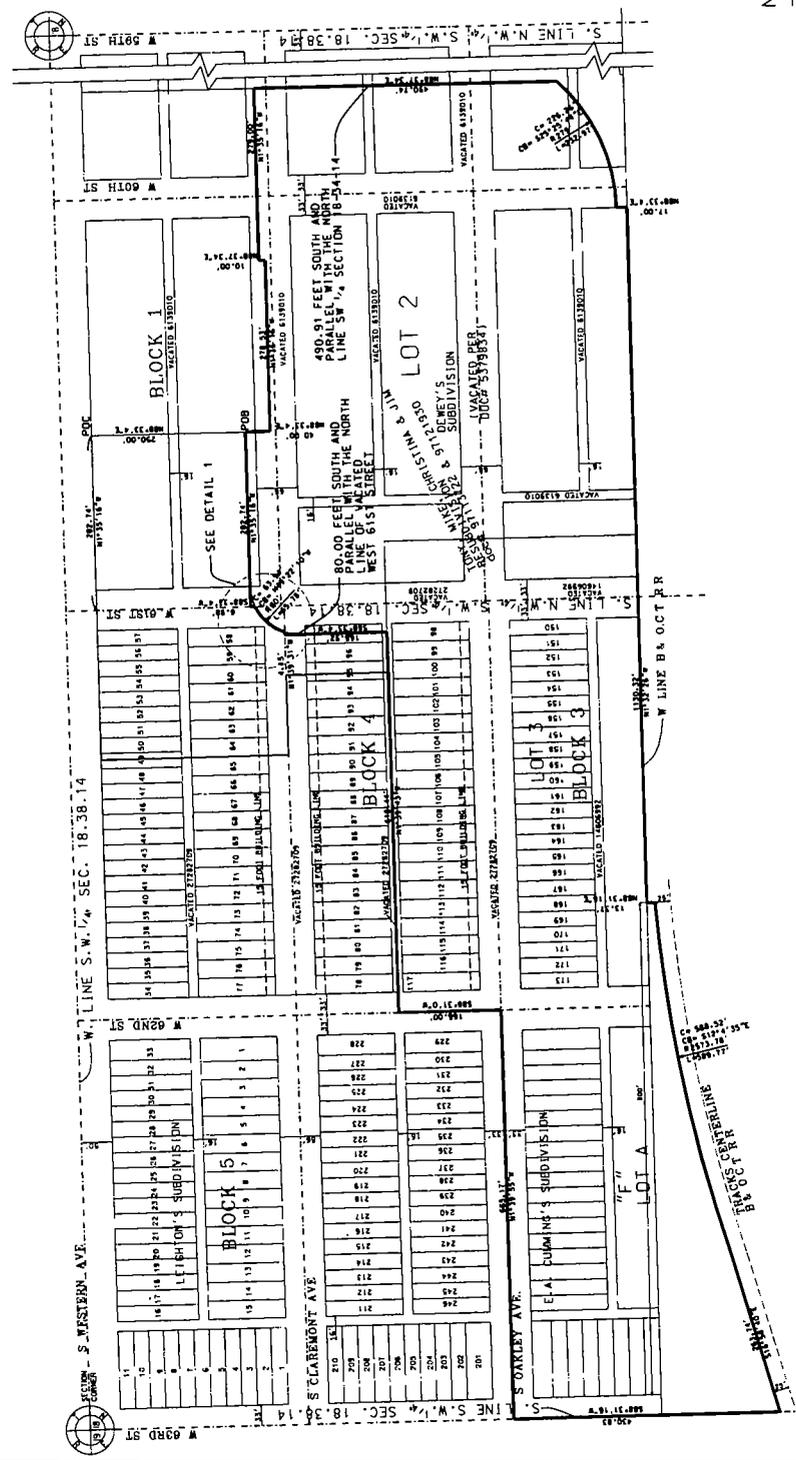
39. I understand that the Commission may require me to comply with all applicable nuclear security and safety laws, rules, and regulations.

40. I understand that the Commission may require me to comply with all applicable nuclear security and safety laws, rules, and regulations.

CSX PLANNING DEVELOPMENT BOUNDARY MAP EXHIBIT



PIN NUMBERS:
 20-18-300-031
 20-18-300-032
 20-18-303-034
 20-18-304-020
 20-18-312-002
 20-18-312-004



NOTE:
 - EXHIBIT OF BOUNDARY LINES
 - INCLUDING PUBLIC RIGHT OF WAY
 AT W. 62ND ST., S. OAKLEY AVE.
 AND W. 63RD ST.
 - AREA = 23.2 ACRES
 AREA = 1,011,659 SO FEET

DRAWN BY G.R.	DATE 02.18.2028	Dynasty Group Engineers & Surveyors CHICAGO, ILLINOIS 60606-1211 PHONE: (312) 704-1970, FAX: (312) 704-1977	500 WATER STREET, 12TH FLOOR JACKSONVILLE, FL 32202 PHONE: (904) 279-3889	CONTRACT NO. CSX PLANNING DEVELOPMENT SITE # 01-03-1084295 COOK COUNTY, CHICAGO, IL	DRAWING NO. 1 of 1												
CHECKED BY V.S.	DATE 02.18.2028	CSX REAL PROPERTY	REVISIONS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">NO.</th> <th style="width: 15%;">DATE</th> <th style="width: 80%;">DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	NO.	DATE	DESCRIPTION				REVISIONS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">NO.</th> <th style="width: 15%;">DATE</th> <th style="width: 80%;">DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	NO.	DATE	DESCRIPTION				DRAWING NO. 1 of 1
NO.	DATE	DESCRIPTION															
NO.	DATE	DESCRIPTION															

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

February 11, 2020

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

To Whom It May Concern:

The undersigned, **Lawrence Adelson**, being first duly sworn on oath, deposes and says the following:

That the undersigned certifies that she has complied with the requirements of Section 17-13-0107 of the Zoning Code of the City of Chicago, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, 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 and postmarked.

The undersigned certifies that the notice contained the address of the property sought to be rezoned as **2240 W 63rd Street, Chicago, IL**; a statement of intended use of said property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file an application for a change in zoning on approximately February 11, 2020.

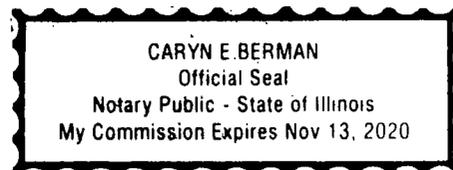
The applicant has made a bonafide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Zoning Code of the City of Chicago; that the applicant certifies that the accompanying list of names and addresses of surrounding property owners within 250 feet is a complete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

Chico & Nunes P.C.

Lawrence Adelson
By: Lawrence Adelson, Attorney

Subscribed and Sworn to before me
this 11 day of February, 2020

Caryn E. Berman



NOTICE

Via USPS First Class Mail

February 11, 2020

Dear Sir or Madam:

In accordance with Amendment to the Zoning Code enacted by the City Council, Section 17-13-0107-A, please be informed that on or about February 11, 2020, I, the undersigned, filed an application for a change in zoning from a **B3-1 Community Shopping District to Manufacturing Planned Development** on behalf of the **Applicant/Owner, CSX Transportation, Inc.**, for the property located at **2240 W 63rd Street, Chicago, IL.**

The proposed Manufacturing Planned Development amendment is required in order to permit the construction of a new intermodal freight container yard.

CSX Transportation, Inc., is located at 500 Water Street C-160, Jacksonville, FL 32202

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) 884-5635.

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 Adelson

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

#20349
INTRO DATE
FEB 19, 2020

1. ADDRESS of the property Applicant is seeking to rezone: 2240 W. 63rd Street, Chicago, IL
2. Ward Number that property is located in: 16th Ward
3. APPLICANT: CSX Transportation, Inc.
ADDRESS: 500 Water Street C-160
CITY: Jacksonville STATE: FL ZIP CODE: 32202
PHONE: (312) 884-5635 CONTACT PERSON: Lawrence Adelson
Attorney for Applicant
4. Is the Applicant the owner of the property YES X NO _____
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 n/a
ADDRESS n/a
CITY n/a STATE n/a ZIP CODE
PHONE n/a CONTACT PERSON n/a
5. If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:
ATTORNEY Chico & Nunes P.C. c/o Lawrence Adelson
ADDRESS 333 W. Wacker Dr. Suite 1420
CITY Chicago STATE: IL ZIP CODE 60606
PHONE: (312) 884-5635 FAX: (312) 463-1001
EMAIL: ladelson@chiconunes.com
6. If the applicant is a legal entity (Corporation, LLC, Partnership, etc.), please provide the names of all owners as disclosed on the Economic Disclosure Statements
Applicant is 100% owned by CSX Corporation, which is a public company listed on NASDAQ
7. On what date did the owner acquire legal title to the subject property?
2019

8. Has the present owner previously rezoned this property? If Yes, when?
No
9. Present Zoning: B3-1 (formerly Business Planned Development No. 614), M1-2, and C2-2.
Proposed Zoning: Manufacturing Planned Development No. _____
10. Lot size in square feet (or dimensions?): 971,338 sq. ft. (22.3 acres)
11. Current Use of the Property: The subject property is currently vacant.
12. Reason for rezoning the property: The reason for rezoning the property is to support redevelopment for an intermodal freight container yard. The rezoning is a mandatory Planned Development under 17-08-0511 of the Chicago Zoning Ordinance.
13. 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)
- After rezoning the Property will be operated as a state-of-the-art intermodal container yard. There will be no dwelling units. There will be no buildings on the property. It will be paved, landscaped, fenced and lit. There will be two parking spaces.
14. On May 14, 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial contribution if residential housing projects receive a zoning change under certain circumstances. Based on the lot size of the project in question and the proposed zoning classification, is this project subject to the Affordable Requirements Ordinance? (See Fact Sheet for more information)

YES _____ NO X _____

COUNTY OF COOK
STATE OF ILLINOIS

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

Thomas E. Livingston
Signature of Applicant

Subscribed and Sworn to before me this
11th day of February, 2020.

Notary Public Katherine V. Boone



For Office Use Only

Date of Introduction: _____

File Number: _____

Ward: _____

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

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

CSX Transportation, Inc.

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. the Applicant

OR

2. a legal entity currently holding, or anticipated to hold within six months after City action on the 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 name: _____

OR

3. a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1))
State the legal name of the entity in which the Disclosing Party holds a right of control:

B. Business address of the Disclosing Party: 500 Water Street, J-150

Jacksonville, Florida 32202

C. Telephone: 904-359-1233 Fax: 904-359-7518 Email: kim_bongiovanni@csx.com

D. Name of contact person: Kim Rice Bongiovanni

E. Federal Employer Identification No. (if you have one): _____

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

Planned Development and Zoning Amendment application

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

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

Specification # N/A and Contract # N/A

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|--|--|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company |
| <input checked="" type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture |
| <input type="checkbox"/> Sole proprietorship | <input type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |
-

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Virginia

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?

- Yes No Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. 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
See "Attachment A."	

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
CSX Corporation is a public company listed on NASDAQ. A copy of its most recent SEC filing with information about entities owning 5% or more of its common stock is attached hereto as Attachment C		

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? Yes 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 (<u>indicate whether paid or estimated.</u>) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
Chico & Nunes, P.C.; 333 W. Wacker Dr. #1420, Chicago, IL 60606; attorney and lobbyist; estimated fees: \$75,000.00			

(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 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

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

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

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or 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."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

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
------	------------------	------------------------------

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 records, including the names of any and all slaves or slaveholders described in those records:

see Attachment B

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

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:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes

No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes

No

Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes

No

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

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

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

CSX Transportation Inc.

(Print or type exact legal name of Disclosing Party)

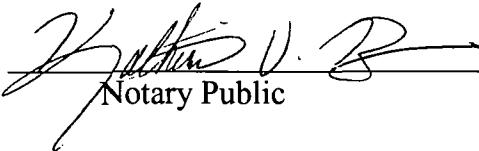
By: 
(Sign here)

Thomas E. Livingston
(Print or type name of person signing)

Head of State Government & Community Affairs, CSX
(Print or type title of person signing)

Signed and sworn to before me on (date) February 11, 2020

at Cook County, Illinois (state).


Notary Public

Commission expires: August 2, 2022



100

100

**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.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

Yes No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

Yes No The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

**CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT
APPENDIX C**

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a “contractor” as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants’ wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

Yes

No

N/A – I am not an Applicant that is a “contractor” as defined in MCC Section 2-92-385.

This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).

If you checked “no” to the above, please explain.

ATTACHMENT "A"

As of October 9, 2018

Directors and Executive Officers

CSX Transportation, Inc.

Directors

Name	Title	Title Role
Harris, Edmond L.	Director	Director
Lonegro, Frank A.	Director	Director
Swafford, Jermaine L	Director	Director

Executive Officers

Name	Title	Title Role
Foote, J. M.	President and Chief Executive Officer	Officer
Harris, Edmond L.	Executive Vice President-Operations	Officer
Lonegro, Frank A.	Executive Vice President and Chief Financial Officer	Officer
Goldman, Nathan D.	Executive Vice President and Chief Legal Officer	Officer
Wallace, Mark K.	Executive Vice President - Sales & Marketing	Officer
Pelkey, Sean R.	Vice President and Treasurer	Officer
Williams, Angela C	Vice President and Controller	Officer
Austin, Mark D.	Corporate Secretary	Officer
Armbrust, Steven C.	Assistant Corporate Secretary	Officer

ATTACHMENT B

In connection with the Economic Disclosure Statement and Affidavit by CSX Transportation, Inc. ("CSXT") dated February 11, 2020, we have undertaken a review of available historical records of CSXT, and its subsidiaries and predecessors, (collectively, the "Company") that operated prior to the abolition of slavery in 1865. The vast majority of rail lines eventually acquired by CSXT, which was organized in 1944, were constructed after 1865. In addition, many of the rail lines constructed prior to that time operated in states that had previously abolished slavery. Based a review of available records from this time-period, many of the railroad companies constructing rail in Southern states during the mid-1800s, including certain predecessors of CSXT, made reference to the use of slave labor.

Unfortunately, the availability of detailed, historic records of CSXT and its subsidiaries from the 1800s is limited. In addition, CSXT is not in possession of records for many of the entities that constructed or owned rail assets that were subsequently acquired by the Company. Should the city desire additional information, the Company is committed to the timely sharing of information in its possession as it relates to this Economic Disclosure Statement and Affidavit.

**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:

CSX Corporation

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. the Applicant

OR

2. a legal entity currently holding, or anticipated to hold within six months after City action on the 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 name: CSX Transportation, Inc.

OR

3. a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1))
State the legal name of the entity in which the Disclosing Party holds a right of control:

B. Business address of the Disclosing Party: 500 Water Street, J-150

Jacksonville, Florida 32202

C. Telephone: 904-359-1233 Fax: 904-359-7518 Email: kim_bongiovanni@csx.com

D. Name of contact person: Kim Rice Bongiovanni

E. Federal Employer Identification No. (if you have one): _____

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

Planned Development and Zoning Amendment application

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

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

Specification # N/A and Contract # N/A

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|--|--|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company |
| <input checked="" type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture |
| <input type="checkbox"/> Sole proprietorship | <input type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |
-

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Virginia

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?

- Yes No Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. 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
See "Attachment A."	

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
------	------------------	--------------------------------------

CSX Corporation is a public company listed on NASDAQ. A copy of its most recent SEC filing with information about entities owning

5% or more of its common stock is attached hereto as Attachment C

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? Yes 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.
none			

(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 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

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

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

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or 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."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

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
------	------------------	------------------------------

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 records, including the names of any and all slaves or slaveholders described in those records:

see Attachment B

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

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:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes

No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes

No

Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes

No

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

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

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

CSX Corporation

(Print or type exact legal name of Disclosing Party)

By: *[Signature]*
(Sign here)

Thomas E. Livingston
(Print or type name of person signing)

Head of State Government + Community Affairs, CSX
(Print or type title of person signing)

Signed and sworn to before me on (date) February 11, 2020,

at Cook County, Illinois (state).

[Signature]
Notary Public

Commission expires: August 2, 2022



Handwritten text, possibly bleed-through from the reverse side of the page. The text is faint and difficult to decipher but appears to contain several lines of information, possibly including a name and a 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.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

Yes

No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

Yes

No

The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

**CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT
APPENDIX C**

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a “contractor” as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants’ wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

Yes

No

N/A – I am not an Applicant that is a “contractor” as defined in MCC Section 2-92-385.

This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).

If you checked “no” to the above, please explain.

EXHIBIT A
CSX Corporation

Name	Title	Title Role
Alvarado, Donna M.	Director	Director
Carter, Pamela L.	Director	Director
Foote, J. M.	Director	Director
Halverson, Steven T.	Director	Director
Hilal, Paul C.	Director	Director
McPherson, John D.	Director	Director
Moffett, David M	Director	Director
Riefler, Linda H.	Director	Director
Vautrinot, Suzanne M.	Director	Director
Whisler, J. Steven	Director	Director
Zillmer, John J.	Director	Director
Austin, Mark D.	Assistant Corporate Secretary	Officer
Boone, Kevin S.	Executive Vice President and Chief Financial Officer	Officer
Foote, J. M.	President and Chief Executive Officer	Officer
Goldman, Nathan D.	Executive Vice President - Chief Legal Officer and Corporate Secretary	Officer
Kimber, Ryan	Vice President - Internal Audit and Compliance	Officer
Pelkey, Sean R.	Vice President and Treasurer	Officer
Sorfleet, Diana B.	Executive Vice President and Chief Administrative Officer	Officer
Wallace, Mark K.	Executive Vice President - Sales & Marketing	Officer
Williams, Angela C	Vice President and Chief Accounting Officer	Officer

ATTACHMENT B

In connection with the Economic Disclosure Statement and Affidavit by CSX Corporation. ("CSX") dated February 11, 2020, we have undertaken a review of available historical records of CSX, and its subsidiaries and predecessors, (collectively, the "Company") that operated prior to the abolition of slavery in 1865. The vast majority of rail lines eventually acquired by CSX's subsidiary CSX Transportation, Inc. ("CSXT"), which was organized in 1944, were constructed after 1865. In addition, many of the rail lines constructed prior to that time operated in states that had previously abolished slavery. Based a review of available records from this time-period, many of the railroad companies constructing rail in Southern states during the mid-1800s, including certain predecessors of CSXT, made reference to the use of slave labor.

Unfortunately, the availability of detailed, historic records of CSXT and its subsidiaries from the 1800s is limited. In addition, CSXT is not in possession of records for many of the entities that constructed or owned rail assets that were subsequently acquired by the Company. Should the city desire additional information, the Company is committed to the timely sharing of information in its possession as it relates to this Economic Disclosure Statement and Affidavit.

ATTACHMENT C

(Excerpt from CSX Corp. 2019 Schedule 14A)

Security Ownership of Management and Certain Beneficial Owner

The following table sets forth information regarding the beneficial ownership of CSX common stock as of March 4, 2019 for each person known to us to be the beneficial owner of more than 5% of the outstanding shares of CSX common stock.

Name and Address of Beneficial Owner	Amount of Beneficial Ownership	Percent of Class
BlackRock, Inc. ⁽¹⁾ 55 East 52 nd Street New York, NY 10055	49,404,831	5.90%
The Vanguard Group ⁽²⁾ 100 Vanguard Blvd. Malvern, PA 19355	66,473,008	7.87%

(1) As disclosed in its Schedule 13G filed on February 4, 2019.
 (2) As disclosed in its Schedule 13G filed on February 11, 2019.