

City of Chicago



O2021-4581

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

10/14/2021

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 5-H at 1860 N Milwaukee

Ave - App No. 20863

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

#20863 Intro Date Oct. 14, 2021

ORDINANCE

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

SECTION 1. Title 17 of the Municipal Code - Chicago Zoning Ordinance, be amended by changing all the *B3-3 Community Shopping District* symbols and indications as shown on Map No. 5-H in the area bounded by

North Milwaukee Avenue; West Moffat Street; the alley next southwest of and parallel with North Milwaukee Avenue; and a line 44 feet northwest of and parallel with the north right-of-way line of West Moffat Street

to those of an B3-2 Community Shopping District, which is hereby established in the above-described area.

SECTION 2. This ordinance shall be in full force and effect upon its passage and due publication.

Common Address of Property: 1860 North Milwaukee Avenue

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

#20863 Intro Date OCT. 14,2021

1.	ADDRESS of the property A 1860 North Milwaukee Aver			
2.	Ward Number that property	is located: 32		
3.	APPLICANT: 1860 N Milw	aukee Comet LLC		
	ADDRESS: 2200 North Dan	nen Avenue	CITY: Chicago	
	STATE: Illinois	ZIP CODE: <u>60647</u>	PHONE: <u>312-782-1983</u>	
	EMAIL: sara@sambankslaw	com CONTACT PERSON	N: Sara K. Barnes	
4.	Is the Applicant the owner of	f the property? YES X	NO	
			rovide the following information regarding er allowing the application to proceed.	
	OWNER: Same As Above			
	ADDRESS:		CITY:	
	STATE:	_ ZIP CODE:	PHONE:	
	EMAIL:	CONTACT PERSON: _		
5.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:			
	ATTORNEY: Sara K. Barne	es - Law Offices of Samuel	V.P. Banks	
	ADDRESS: 221 North LaSa	lle Street, 38th Floor		
	CITY: Chicago	STATE: Illinois	ZIP CODE: <u>60601</u>	
	PHONE: (312) 782-1983	FAX: 312-782-2433	EMAIL: sara@sambankslaw.com	



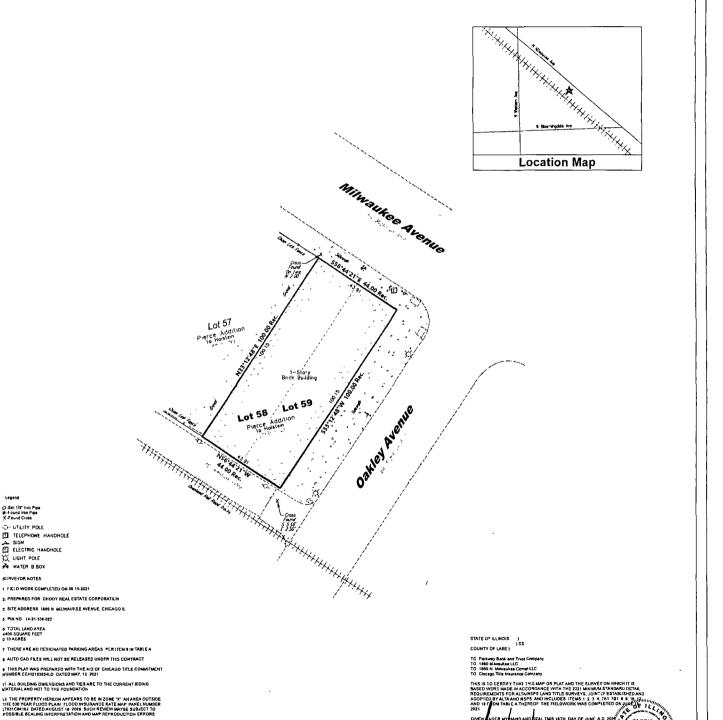
	William Senne – Managing Member; Scott Broene – Managing Member
	On what date did the owner acquire legal title to the subject property? June 2021
	Has the present owner previously rezoned this property? If Yes, when? The property was previously rezoned by a prior Owner – NOT the Applicant, on or about July 24, 2019 (App. No. 20044-T1). The prior Type 1 Zoning Ordinance has lapsed. [Sec. 17-13-0311]
	Present Zoning District: <u>B3-3 (App. No. 20044-T1)</u> Proposed Zoning District: <u>M1-2 (Original)</u>
).	Lot size in square feet (or dimensions): 4,400 square feet (44 feet by 100 feet) - Recorded
1.	Current Use of the Property: <u>The subject property is currently improved with a vacant one-story industrial building</u> , the footprint of which spans the entirety of the site.
2.	Reason for rezoning the property: The prior Type 1 Zoning Ordinance has lapsed. As such, the Applicant is seeking to amend the previously ratified Type 1 Zoning Ordinance, in order to revert the zoning for the subject property back to the original underlying classification, to allow for the rehabilitation and adaptive reuse of the existing one-story building as a fulfillment center (warehouse) for an online grocery delivery company. Pursuant to and in compliance with the Air Ordinance, the proposed fulfillment center (warehouse) will not be open to the public
	Quality Ordinance, the proposed fulfillment center (warehouse) will not be open to the public – i.e., there will be no customer-accessible sales area onsite. [Sections 17-9-0117-F and 17-9-0108.1]
3.	

COUNTY OF COOK STATE OF ILLINOIS
I, WILLIAM SENNE, being first duly sworn on oath, state that all of the above statements and the statements contained in the documents submitted herewith are true and correct.
Signature of Applicant
Subscribed and sworn to before me this
day of SECTEMBER , 2021 OFFICIAL SEAL SOPHIE POKORNOWSKI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/22/22 Notary Public
For Office Use Only
Date of Introduction:
File Number:
Ward:



ALTA/NSPS Land Title Survey

LOTS 58 AND 59 IN BLOCK 12 IN PIERCE'S ADDITION TO HOLSTEIN IN THE NORTHWEST'Z, OF SECTION 31, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERUDIAN IN COOK COUNTY ILLINDIS.



Drawn.	KD	Date.	06-16-2021
Revision	Date	Drawn	Checked
Revised Certification	6-30-2021		

14 THERE ARE NO OBSERVED CYDENCE OF CURRENT EARTH MOVING WORK BUILDING CONSTRUCTION OR BUILDING ADDITIONS

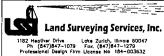
11 THERE ARE NO PROPOSED CHANGES IN STREET RIGHT OF WAY LINE IF IMPORMATION IS AVAILABLE FROM CONTROLLING JURISDICTIONS OBSTRUCT EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS

OH WILLIAM POLE TELEPHONE HANDHOLE

SIGN
ELECTRIC HANDHOLE LIGHT POLE SURVEYOR NOTES 1 FIE: D WORK COMPLETED ON 08 15-2021

5 PIN NO 14-31-308-022 6 TOTAL LAND AREA 4490 SQUARE FEET 0 10 ACRES

13 BUILDING AREA 4397 25 SQFT



Scale 1" = Field Work Completed 06-15-2021 Date 06-16-2021

1860 N. Milwaukee Avenue Chicago, Illinois

LS161044-2

IS PROF SSIONAL LAND SURVEYOR NUMBER 3823

ADDPTED BY THE AMERICAN LAND TITLE ASSOCIATION ON OCTOBER ADDPTED BY THE NATIONAL SOCIETY OF PROFESSIONAL SURVEYOR

Sheet Number ALTA/NSPS ALTA/NSPS SURVEY

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

October 14, 2021

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

That the undersigned certifies that she has complied with the requirements of Section 17-13-0107 of the Zoning Code of the City of Chicago, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the Applicant-Owner, and on the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of the public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. That said written notice was sent by USPS First Class Mail no more than 30 days before filing the application.

That the undersigned certifies that the notice contained the address of the property sought to be rezoned as 1860 North Milwaukee Avenue, Chicago, Illinois; a statement of intended use of said property; the name and address of the Applicant-Owner; and a statement that the Applicant-Owner intends to file an application for a change in zoning on approximately October 14, 2021.

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

Law Offices of Samuel V.P. Banks

By:

Sara K. Barnes, Attorney for Applicant

Subscribed and Sworn to before me

this 18 m day of SEPTEMBER, 2021.

VINCENZO SERGIO NOTARY PUBLIC, STATE OF ILLINOIS

My Commission Expires JANUARY 6, 2024

OFFICIAL SEAL

PUBLIC NOTICE

Via USPS First Class Mail

October 14, 2021

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 October 14, 2021, I, the undersigned, intend to file an application for a change in zoning from a B3-3 Community Shopping District to an M1-2 Limited Manufacturing-Business Park District, on behalf of the Applicant and Property Owner – 1860 N Milwaukee Comet LLC, for the property generally located at 1860 North Milwaukee Avenue, Chicago, Illinois.

The subject property is currently improved with a vacant one-story industrial building, the footprint of which spans the entirety of the site. The Applicant is seeking to amend the previously ratified Type 1 Zoning Ordinance, affecting the subject property and improvements, in order to revert the zoning for said property back to the original underlying classification, to allow for the rehabilitation and adaptive reuse of the existing one-story building, as a fulfillment center (warehouse) for an online grocery delivery company. The current proposal calls for the renovation and interior buildout of the existing one-story building to allow for the establishment of a new use (operations) therein, with no physical expansion of the footprint or envelope of the building proposed or required. Pursuant to and in compliance with the Air Quality Ordinance, the proposed fulfillment center (warehouse) will not be open to the public - i.e., there will be no customeraccessible sales area onsite. [Sections 17-9-0117-F and 17-9-0108.1] Due to the scale and orientation of the existing building, there is - and will remain, no off-street vehicular parking for the subject property and improvements - onsite. The existing building is, and will remain, masonry in construction and measures 14 feet- 6 inches in height. *[The property was previously rezoned by a prior Owner - NOT the Applicant, on or about July 24, 2019. The prior Type 1 Zoning Ordinance has lapsed.]

The Applicant and Property Owner -1860 N Milwaukee Comet LLC, is located at 2200 North Damen Avenue, Chicago, Illinois.

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

Very truly yours, LAW OFFICES OF SAMUEL V.P. BANKS

Sara K. Barnes - Attorney for Applicant

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

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

To whom it may concern:

I, WILLIAM SENNE, on behalf of 1860 N Milwaukee Comet LLC - the Applicant, with regard to the property located at 1860 North Milwaukee Avenue, Chicago, Illinois, authorize the Law Offices of Samuel V.P. Banks, to file an application for a Zoning Map Amendment, with and before the City of Chicago, for that property.

Managing Member

-FORM OF AFFIDAVIT-

Chairman, Committee on Zoning

Room 304 - City Hall

Chicago, IL 60602

To Whom It May Concern:

I, WILLIAM SENNE, on behalf of 1860 N Milwaukee Comet LLC, understand that the

Law Offices of Samuel V.P. Banks has filed a sworn affidavit identifying 1860 N Milwaukee

Comet LLC, as holding interest in land subject to the proposed Zoning Map Amendment - for the

property identified as 1860 North Milwaukee Avenue, Chicago, Illinois.

I, WILLIAM SENNE, being first duly sworn under oath, depose and say that 1860 N

Milwaukee Comet LLC holds that interest for itself and for no other person, association, or

shareholder.

William Senne

Doto

9-21-21

Subscribed and sworn to before me

this 20 day of SEPTE MBE or

, 2021.

Notary Public

OFFICIAL SEAL SOPHIE POKORNOWSKI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES (14/22/22)

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party subn	nitting this EDS. Include d/b/a/ if applicable:
1860 N Milwaukee Comet LLC	
Check ONE of the following three boxes:	
the contract, transaction or other undertaking "Matter"), a direct or indirect interest in excename: OR	or anticipated to hold within six months after City action on g to which this EDS pertains (referred to below as the ess of 7.5% in the Applicant. State the Applicant's legal erect right of control of the Applicant (see Section II(B)(1))
B. Business address of the Disclosing Party	2200 North Damen Avenue
•	Chicago, Illinois 60647
C. Telephone: (312)782-1983 Fax:	Email: sara@sambankslaw.com
D. Name of contact person: Sara Barnes - A	Attorney for Applicant
E. Federal Employer Identification No. (if y	you have one):
F. Brief description of the Matter to which property, if applicable):	this EDS pertains. (Include project number and location of
The Applicant is seeking a Zoning Map Amendment	t for and affecting 1860 North Milwaukee Avenue.
G. Which City agency or department is requ	uesting this EDS? DPD
If the Matter is a contract being handled by complete the following:	the City's Department of Procurement Services, please
Specification #	and Contract #
·	Page 1 of 15

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

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

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

Title

Manager

Manager

Name

William Senne

Scott Broene

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. **Business Address** Percentage Interest in the Applicant Name William Senne 2200 North Damen Avenue, Chicago, Illinois, 60647 50% Scott Broene 2200 North Damen Avenue, Chicago, Illinois, 60647 50% 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? 7 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: N/A 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?

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic

№ No

partner(s) and describe the financial interest(s).

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.

N/A

Name (indicate whether retained or anticipated to be retained)	Business Address		ip to Disclosing Party etor, attorney, tc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
Sara Barnes, Esq. Law Off	fices of Samue	I VP Banks	Attorney at Law	Fee: \$7,500.00 dollars (est.)
221 Nort	h LaSalle Stree	et, Suite 3800		*Retained
Chicago,	Illinois, 60601	<u>.</u>		
(Add sheets if necessary)	ı			
Check here if the Dis	closing Party	y has not reta	ained, nor expects to re	tain, any such persons or entities.
SECTION V CERTI	FICATION	S		
A. COURT-ORDERED	CHILD SUI	PPORT CON	MPLIANCE	
Under MCC Section 2-92 remain in compliance wi				at contract with the City must contract's term.
Has any person who dire arrearage on any child su	-	-		closing Party been declared in etent jurisdiction?
∐Yes ✓ No ☐	No person d	irectly or inc	directly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person e is the person in complian			oved agreement for pay	ment of all support owed and
Yes No				
B. FURTHER CERTIFI	CATIONS			

- 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

	If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further ertifications), the Disclosing Party must explain below:			
	the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively esumed that the Disclosing Party certified to the above statements.			
co mo of	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").			
the of the po	To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a mplete list of all gifts that the Disclosing Party has given or caused to be given, at any time during a 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed ficial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything ade generally available to City employees or to the general public, or (ii) food or drink provided in a course of official City business and having a retail value of less than \$25 per recipient, or (iii) a ditical contribution otherwise duly reported as required by law (if none, indicate with "N/A" or one"). As to any gift listed below, please also list the name of the City recipient.			
— С.	CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION			
1.	The Disclosing Party certifies that the Disclosing Party (check one) is 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:			
"W	We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further			

pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a

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

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

believe has not provided or cannot provide truthful certifications.

Ver.2018-1 Page 7 of 15

MCC Section 2-32		because it or any of its affiliates (as defined in in the meaning of MCC Chapter 2-32, explain
	" the word "None," or no response a med that the Disclosing Party certi	appears on the lines above, it will be fied to the above statements.
D. CERTIFICAT	ION REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or tern	ns defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable in		he best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
Yes	✓ No	
	ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employ other person or en taxes or assessmen "City Property Sal	ee shall have a financial interest in latity in the purchase of any property ats, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, ten pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter in	avolve a City Property Sale?	
Yes	✓ No	
3. If you checked or employees havi	"Yes" to Item D(1), provide the nang such financial interest and identi	mes and business addresses of the City officials fy the nature of the financial interest:
Name N/A	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

	closure requirements may make any contract entered into with the City in atter voidable by the City.
the Disclosing Party and from slavery or slaveholissued to slaveholders to	g Party verifies that the Disclosing Party has searched any and all records of and any and all predecessor entities regarding records of investments or profits older insurance policies during the slavery era (including insurance policies that provided coverage for damage to or injury or death of their slaves), and as found no such records.
Disclosing Party has for policies. The Disclosing	Party verifies that, as a result of conducting the search in step (1) above, the bund records of investments or profits from slavery or slaveholder insurance and Party verifies that the following constitutes full disclosure of all such names of any and all slaves or slaveholders described in those records:
SECTION VI CER	TIFICATIONS FOR FEDERALLY FUNDED MATTERS
federally funded, proc	is federally funded, complete this Section VI. If the Matter is not seed to Section VII. For purposes of this Section VI, tax credits allocated by of debt obligations of the City are not federal funding.
A. CERTIFICATION	REGARDING LOBBYING
Disclosure Act of 1995	ames of all persons or entities registered under the federal Lobbying, as amended, who have made lobbying contacts on behalf of the Disclosing the Matter: (Add sheets if necessary):
appear, it will be concluded registered under the Lo	ears or begins on the lines above, or if the letters "NA" or if the word "None" usively presumed that the Disclosing Party means that NO persons or entities obbying Disclosure Act of 1995, as amended, have made lobbying contacts on g Party with respect to the Matter.)
any person or entity list person or entity to influ	Party has not spent and will not expend any federally appropriated funds to pay ted in paragraph A(1) above for his or her lobbying activities or to pay any nence or attempt to influence an officer or employee of any agency, as defined aw, a member of Congress, an officer or employee of Congress, or an employee Page 9 of 15

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

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 an federal regulations? (See	nd do you have on file affirmative action programs pursuant to applicable 41 CFR Part 60-2.) No
-	e Joint Reporting Committee, the Director of the Office of Federal Contract the Equal Employment Opportunity Commission all reports due under the ents? No Reports not required
3. Have you participated equal opportunity clause? Yes	in any previous contracts or subcontracts subject to the No
If you checked "No" to que	estion (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.

1860 N Milwaukee Comet LLC
(Print or type exact legal name of Disclosing Party)
By:
(Sign here)
Som Brown
(Print or type name of person signing)
Managing Member - Owner
(Print or type title of person signing)
Signed and sworn to before me on (date) $\frac{9/20/21}{}$
at IlCiMis County, COOK (state).
Notary Public
Commission expires: 4-27-22
OFFICIAL SEAL SOPHIE POKORNOWSKI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/22/22

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

Yes	№ No	
which such pers	on is connected; (3) the nar	ne and title of such person, (2) the name of the legal entity to me and title of the elected city official or department head to ip, and (4) the precise nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

		10, is the Applicant or any Owner identified as a building code
scofflaw or probler	n landlord pursuan	t to MCC Section 2-92-416?
Yes	✓ No	
~ ~	• • • •	ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
Yes	No	The Applicant is not publicly traded on any exchange.
• , ,	scofflaw or problem	lentify below the name of each person or legal entity identified n landlord and the address of each building or buildings to which
N/A		

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.