

# Office of the City Clerk

City Hall 121 N. LaSalle St. Room 107 Chicago, IL 60602 www.chicityclerk.com

# Legislation Details (With Text)

File #: 02018-8013

Type: Ordinance Status: Passed

File created: 10/31/2018 In control: City Council

**Final action:** 12/12/2018

Title: Zoning Reclassification Map No. 5-M at 6280 W North Ave - App No. 19829

Sponsors: Misc. Transmittal Indexes: Map No. 5-M

**Attachments:** 1. O2018-8013.pdf

Date	Ver.	Action By	Action	Result
12/12/2018	1	City Council	Passed	Pass
12/6/2018	1	Committee on Zoning, Landmarks and Building Standards		
10/31/2018	1	City Council	Referred	

# **ORDINANCE**

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the RS-2 Residential Single-Unit District symbols and indications as shown on Map No. 5-M in the area bounded by

the alley next north of and parallel to West North Avenue; a line 63.92 feet east of and parallel to North Mobile Avenue; West North Avenue; and North Mobile Avenue.

to those of B3-1 Community Shopping District.

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

Common address of property:

6280 West North Avenue

RewldtmUtl Commercial ALTA

# ALTA/NSPS LAND TITLE SURVEY

Studnicka and Associates, Ltd.

**Topographical Condominium Site Plans** 

Tel. 815 465-0445 Fax 815 485-0528

17001 Haaa Road Mokena, Illinois 60448

 ${f I}$  '  ${f i}$  LOTS 30 AND 31 IN BLOCK 7. IN GALE AND WELCH'S RESUBDIVISION OF BLOCKS 27 TO 30. BOTH INCLUSIVB, AND LOTS 4 TO 18, BOTH INCLUSIVE. IN BLOCK 31 AND ALL OF BLOCKS \*» TO SO, BOTH INCLUSIVB. (TOGETHER WITH VACATED STBBETS AND ALLEY) IN A. GALE'S SUBDIVISION OF THE SOUTHEAST 1/4 OF SECTION 31. TOWNSHIP 40 NORTH. RANGE 13. BAST OF THE TURD PRINCIPAL MERIDIAN. AND THE SOUTHWEST 1/4 OF SECTION [3£. TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY. ILLINOIS. LAND TOTAL AREA: 7,980.00 SQ. FT. (0.18 AC) (M) !

I.j

OManea are mirfcod io tot tad darfmifi (fadoaj hy. Oat) At Pamamty Onto- No-' 1H-1I Omban aff palutB be/on btdWn ij tune and at once report taj dtflaranoe.
^em^bmlo^riu'to tbctraet, dsad or oranuoea. JUJ wok ocafletat t/n/lt ban bp SX. finaM tt; TA.
SeaHn "no AfWnnon / iW-oflSTM

NOTES; THIS PUT 15 BASED OH CBKACO TITLE INSURANCE CTUOBTJI&VT NO. 1SGSA337011LP. CO JDGTMENT DATE JULY £0, £01&

mar s.- ins property is or zone z ruaaonus. Area op mmmu flood hazard per arm 17031CO3SS1. revised date 8/IP/eOOS.

ITEM 6a \* Ok NO ZONING INTVBMATtON WAS EUPPUKD BY THE CLIENT.

ITEM «; THERE WERE NO raSHUK PARKING SPACES ON THE DAY OP TBS FIELD SURVEY.

ITEM 11: THE OmiTIES SHOWN ABE BASED ON OBSERVED EVIDENCE ONLY.

TO: CHICAGO TITLE INSURANCE COMPANY. NCH GALEWOOD LLC, CLARE BILL PLC.

THE 19 TO CERTIFY THAT THIS MAP OR PUT AND THE SURVEY ON WHICH IT 15 RASED WERE MADE IN ACCORDANCE WITH THE 201« MINIMUM STANDARD DETAIL REQUIREMENTS FOB ALTA/ACSM LAND TITLR SURVEYS. JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS. AND OnXOBSS ITEMS 1, 2, 3, 4. «YaX «(b). 7(a). 76»XU 7f»XCA f«\* « ◄ 11, 14, 15 AND U OT TABU A THEREOF. Kahot, O. Input IX AA Jgia

Ifetsn Ma. 93M RfBfret 1L/S0/1B

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

October 16, 2018

Honorable Daniel S. Solis Chairman Committee on Zoning 121 North LaSalle Street Suite 304 Chicago, Illinois 60602

The undersigned, Latasha R. Thomas, being first duly swom on oath deposes and states the following:

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

The undersigned certifies that the notice contained the address of the property sought to be rezoned 6280 West North Ave., Chicago, IL; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately October 16, 2018.

# Notary

The undersigned certifies that the applicant has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance, and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

# **PUBLIC NOTICE**

Via USPS First Class Mail October

16,2018 Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about October 16, 2018, the undersigned will file an application for a change in zoning from RS-2 to B3-1 on behalf of NCH Galewood LLC for the property located at 6280 West North Avenue, Chicago, IL.

The Applicant intends to use the subject property in order to locate commercial business tenants on the first floor.

The Applicant and Property Owner, NCH Galewood LLC, is located at 3040 Finley Rd, Downer's Grove, IL

\*\*\*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.

I am an attorney for the Applicant and can provide additional information on the application. My address is 130 East Randolph Street, Chicago, IL 60601. My telephone number is 312-985-5906.

 $Oc-r 31/^{8}$ 

# CITY OF CHICAGO

# APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

ADDRESS of the property Applicant is seeking to rezone:

6280 West North Avenue, Chicago. IL

2. Ward Number that property is located in:

3. APPLICANT NCH Galewood LLC

ADDRESS 3040 Finle V Road

STATE IL ZIP CODE 60515

EMAIL Janko Proposition CONTACT PERSON MattJanko

NO

Is the applicant the owner of the property? YES x

If the applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the application to proceed.

**OWNER** 

ADDRESS. STATE

CONTACT PERSON

If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:

ATTORNEY Clark Hir PLC Lalasha R Thomas

ADDRESS 130 East Randol Ph Street, Suite 3900

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ZIP	CODE 60601
EMA	.lL LThomas@ClarkHill.com <mailto:lthomas@clarkhill.com></mailto:lthomas@clarkhill.com>
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	e applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names of all owners as disclosed ne Economic Disclosure Statements.
	NCH Ventures LLC
	Jeff Aeder
	Matt .lankn
_	
7.	On what date did the owner acquire legal title to the subject property? April 2, 2012
8.	Has the present owner previously rezoned this property? If yes, when?  No
9.	Present Zoning District RS12 Proposed Zoning District B311
10.	Lot size in square feet (or dimensions) ^92'x 125"7990 sqrfL (approx )
11	Current Use of the property The subject ProPerty is improved with a three story building containing 21 residential unites and 4 commercial units
12	Reason for rezoning the property <sup>The a</sup> PP <sup>licant is</sup> seeking a zoning amendment jn order locate commercial business tenants on the first floor ot the subject property.
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)
	The applicant is seeking a zoning amendment in order to locate three commercial business tenants on the first floor of the subject property. Other than interior alterations to the subject commercial space of 2,222.5 sq. ft. on the first floor, there are no proposed changes to or expansion of the existing non-conforming three story building. No on-site parking provided.
14.	The Affordable Requirements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change

which, among other triggers, increases the allowable floor area, or, for existing Planned Developments,

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increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO <a href="http://www.cityofchicago.org/ARO">http://www.cityofchicago.org/ARO</a> for more information). Is this project subject to the ARO?				
YES	NO <sup>X</sup>			
NTY OF COOK S	Page 2 ATE OF ILLINOIS			
	_, being first duly sworn on oath, states that all of the above			
	Signature of Applicant			
	Subscribed and Sworn to before me this \9fr day of ^pr€fY>lg0 r			
	eal Notary P <b>ts) c</b> - State of the bis it is sommitted in Example 2020			
of Introduction:				
umber:				
	increases the number of the control	increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO <a href="http://www.cityofchicago.org/ARO">http://www.cityofchicago.org/ARO</a> for more information). Is this project subject to the ARO?  YES  NO X  Page 2  NTY OF COOK STATE OF ILLINOIS, being first duly sworn on oath, states that all of the above tents and the statements contained in the documents submitted herewith are true and correct.  Signature of Applicant  Subscribed and Sworn to before me this '9fr_day of ^pr€fY>lg0 r  Y Public  A S SÄÜER Official Seal Notary Poor _ Stee of the list to bound she Extra Oct		

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

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nc-.e f, ...r.

# **SECTION I - GENERAL INFORMATION**

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

NCH Galewood LLC

# **Check ONE of the following three boxes:**

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [x] the Applicant OR
- 2. [] a legal entity currently holding, or anticipated to hold within six months after City action on
- 2. the contract, transaction or other undertaking, to which this EDS pertains (referred to below, as the

If-fOfttC SI

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2. name: OR	or indirect right of contro	in the Applicant. State the Applicant's legal ol of the Applicant (see Section 11(B)(1)) States a right of control:
B. Business address of the Disclosing	Party: 3040 Flniey Ro  Downer's Grove, Illin	
C. Telephone: 773.428.0497 Fe	ıx:	$Email: \setminus$
D. Name of contact person: Matt Jar	ıko	
E. Federal Employer Identification N	o. (if you have, one):	
F. Brief description of the Matter to v	which this EDS pertains.	(Include project number and location of
F. property, if applicable): 6280 W. North Avenue - change from residenti	al to business zoning	
G. Which City agency or department	is requesting this EDS?	PPD/ Zoning
If the Matter is a contract being complete the following:	handled by the City's	Department of Procurement Services, please
Specification #	and Contract #	
Ver.2017-1	Paget of 14	
SECTION II - DISCLOSURE OF OF A. NATURE OF THE DISCLOSING  ] Person	PARTY	
Publicly registered business corporate partnership   Limited partnership   True [x] Limited liability company [] Limited liability partnership [] Joint venture []" Not-for-profit corporation (Is the not-for-profit corporation also a [] Yes [] No [] Other (ple	a 501(c)(3))?	ness corporation ] Sole proprietorship ] General
2. For legal entities, the state (or fore	ign country) of incorpora	tion or organization, if applicable:

Illinois

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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 [:	x] Organized in Illinois	
B. IF THE DISCLO	OSING PARTY IS A LEGAI	L ENTITY:	
(ii) for not-for-profit write "no members executor, administra companies, limited	it corporations, all members, which are legal entities"); (ii ator, or similarly situated-par liability partnerships or joint	cable, of: (i) all executive officers and all directors of the entity; if any, which are legal entities (if there are no such members, i) for trusts, estates or other similar entities, the trustee,, ty, (iv) for general or limited partnerships, limited liability ventures, each general partner, managing member, manager or ndirectly controls the day-to-day management of the Applicant.	
NOTE: Each legal	entity listed below must subn	nit an EDS on its own behalf.	
Name Title NCH Ventures-LLC Jeff Aeder		Manager Manager of Manager	
Matt Janko		Manager of Manager	
current or prospection of 7.5% of the Appl	ve (i.e. within 6 months after	cerning each person or legal entity having a direct or indirect, City action) beneficial interest (including ownership) in excess nterest include shares in a corporation, partnership interest in a r or manager in a	
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limited liability co "None."	mpany, or interest of a bend	eficiary of a trust, estate or other similar entity. If none, state	
NOTE: Each legal	entity listed below may be re	quired to submit an EDS on its own behalf.	
Name NCH Ventures LLC	Business Address 853 N. Elston, Chicago, IL	Percentage Interest in the Applicant 100%	
SECTION III OFFICIALS	INCOME ORCOMPENS	SATION TO, OR OWNERSHIP BY, CITY ELECTED	
_	Party provided any income of receding the date of this EDS	or compensation to any City elected official during the ? [] Yes [x] No	

Does the Disclosing Party reasonably expect to provide any income or compensation to any City

ring the date of this EDS? [] Yes [x] No
ow the name(s) of such City elected official(s) and describe
e Disclosing Party's knowledge after reasonable Inquiry, any have a financial interest (as defined in Chapter 2-156 of the losing Party? []Yes [x]No
ch City elected official(s) and/or spouse(s)/domestic partne
RACTORS AND OTHER RETAINED PARTIES
business address of each subcontractor, attorney, lobbyist (as altant and any other person or entity whom the Disclosing in with the Matter, as well as the nature of the relationship, to be paid. The Disclosing Party is not required to disclose using Party's regular payroll. If the Disclosing Party is is Section, the Disclosing Party must either ask the City ure.

[ ] Check here ifthe Disclosing Party hasnot 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.

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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 [x] 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 fsee 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,

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section n(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").

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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 officeror 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)(Mininrum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720

ILCS 5/33E-4"; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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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:

N/A

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

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

**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

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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;

**NONE** 

# C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
  - [] is [x] is not
  - a "financial institution" as defined in MCC Section 2-32-455(b).
- 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32, We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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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. CERTIFICATIONHEGARDING 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 [x]No

NOTE: If you checked "Yes" to Item D(l), proceed to Items D(2) and D(3). If you checked "No" to Item D(l), 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 [x]No

3. If you checked "Yes" to Item D(l), 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.

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# E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

- x 1, The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor-entities regarding records of investments or profits from slavery or slavehalder insurance policies-during the slavery era" (including\_insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
- 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or. slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

# SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

#### A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

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

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of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is-not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the. Disclosing Party must obtain certifications equal in form and substance to paragraphs A(l) 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.

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Is the Disclosing Party th [] Yes	e Applicant?		
If "Yes," answer the three	e questions below:		
Have you developed a regulations? (See 41 CFR     [ ] Yes	and do you have on file affirmative action programs pursuant to applicable federal [ ] No		
	ne Joint Reporting Committee, the Director of the Office of Federal Contract rethe Equal Employment Opportunity Commission all reports due under the applicable  [ J No		
	in any previous contracts or subcontracts subject to the equal  [] No		
If you checked "No" to qu	uestion (1) or (2) above, please provide an explanation:		
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#### **SECTION VTJ** -

# - 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.

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# **CERTIFICATION**

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

NCH Galewood LLC
(Print or type exact legal name of Disclosing Party)
Matt Janko
(Print or type name of person signing)

Manager of NCH Ventures LLC, the Manager
(Print or type title of person signing)

LISA S SAUER Official Seal Notary Public - State of Illinois My Commission Expires Oct 12, 2020

Commission expires: [O M ^1 ^O^S

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# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

# FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

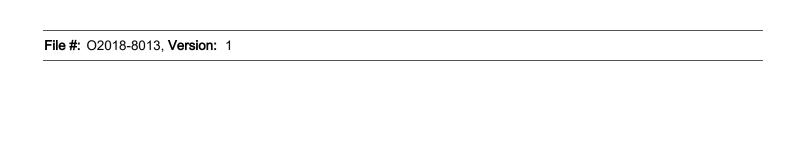
Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date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

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

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

[] Yes [x] No

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.



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

BUILDING	CODE SCOFF	LAW/PROBLEM LANDLORD CERTIFICATION
	% (an "Owner"). I	e Applicant, and (b) any legal entity which has a direct ownership interest is not to be completed by any legal entity which has only an-indirect
1. Pursuant to MCC Section 2- andlord pursuant to MCC Section		applicant or any Owner identified as a building code scofflaw or probler
[] Yes [X	[] No	
		ed on any exchange, is any officer or director of the Applicant identified pursuant to MCC Section 2-92-416?
[] Yes	[ ] No	[x] The Applicant is not publicly traded on any exchange.
• • • • • • • • • • • • • • • • • • • •	•	w the name of each person or legal entity identified as a building code each building or buildings to which the pertinent code violations apply.

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# 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:

NCH Ventures LLC

# **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
- 2. the contract, transaction or other undertaking to which this EDS pertains (referred to below as. the
- 2. "Matter"),:a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal
- 2. name:

OR

3. [X] a legal entity with a direct or indirect right of control of the Applicant (see Section 11(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control: Manager

B. Business address of the Disclosing Party: 304o Finley Road, suite 240

Downer's Grove, Illinois 60515

C. <u>Telephone: 773.426.0497</u> <u>Fax:</u> <u>Email:</u> .

- D. Name of contact person: Matt Janko
- 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):

6280 W. North Avenue - change from residential to business zoning

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

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

File #: O2018-8013, Version: 1				
Specification #		and Contract #		
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SECTION n DI	SCLOSURE OF OWN	NERSHIP INTERESTS		
A. NATURE OF T	THE DISCLOSING PAR	RTY		
Person Publicly registe Privately held b Sole proprietor General partner "Limited partner Trust	ousiness corporation rship rship ership	Party:  [x] Limited liability company  [] Limited liability partnership  [] Joint venture  [] Not-for-profit corporation  (Is the not-for-profit-corporation also a 501 (c)(3)).?  [] Yes [] No  [] Other (please specify)  ountry) of incorporation or organization, if applicable:		
2.	Illinois			
	es not organized in the Stas as a foreign entity?	tate of Illinois: Has the organization registered to do business in		
[] Yes	[ ] No	[x] Organized in Illinois		
B, IF THE DISCLO	OSING PARTY IS A LI	EGAL ENTITY:		
(ii) for not-for-prot write "no members executor, administr companies, limited	fit corporations, all mem which are legal entities rator, or similarly situate lability partnerships or	applicable, of: (i) all executive officers and all directors of the entity; abers, if any, which are legal entities (if there are-no such members, "); (iii) for trusts, estates or other similar entities, the trustee, ed party; (iv)-for general or limited partnerships, limited liability joint ventures, each general partner, managing member, manageror y or indirectly controls the day-to-day management of the Applicant.		
NOTE: Each legal	entity listed below must	t submit an EDS on its own behalf.		
Name Title				
Jeff Aeder		Manager.		
Matt Janko Manager				

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

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interest in a partr	nership or joint venture, interest of	a member or manager in a	
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limited liability "None."	company, or interest of a benefic	iary of a trust, estate or other simi	ilar entity. If none, state
NOTE: Each leg	al entity listed below may be requir	red to submit an EDS on its own bel	half.
Name	Business Address	Percentage Interest in the	Applicant
None			
SECTION IH OFFICIALS	INCOME OR COMPENSA	TION TO, OR OWNERSHIP	BY, CITY ELECTED
	ng Party provided any income or copreceding the date ofthis EDS?	ompensation to any City elected off [ ] Yes	ficial during the [ x] No
	ing Party reasonably expect-to pro- uring the 12-month period following	vide any income or compensation to ng-the date of this EDS? [] Yes	o any City [x] No
If "yes" to either such income or c	•	v the name(s) of such City elected o	fficial(s)-and describe
City elected office		Disclosing Party's knowledge after rave a financial"interest (as defined in osing Party? [] Yes [x]No	
	identify below the name(s) of such the financial interest(s),	h City elected official(s) and/or sp	ouse(s)/domestic partne
SECTION IV -	DISCLOSURE OF SUBCONTR	ACTORS AND OTHER RETAIN	NED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156X 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 Patty must either ask the City whether disclosure is required or make the disclosure.

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Name (indicate whether Business retained or anticipated to be retained)  Relationship to Disclosing (subcontractor, attorney, lobbyist, etc.)  3900, Chicago, IL 60601 - Retained	party Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. Clark Hill PLC 130 E. Randolph Street, Suite Estimated \$7,500			
(Add sheets if necessary)				
[ ] Check here if the Disclosing Party has not retained, no	or expects to retain, any such persons-or			
entities. SECTIONS - CERTIFICATIONS				
A. COURT-ORDERED CHILD SUPPORT COMPLIANCE				
Under MCC Section 2-92-415, substantial owners of business ent in compliance with their child support obligations throughout the	•			
Has any person who directly or indirectly owns 10% or more of the arrearage on any-child support obligations by anylllinois court of				
[] Yes [x] No [] No person directly or indirectly owns 10% of	or more of the Disclosing Party.			
If "Yes," has the person entered into a court-approved agreement person in compliance with that agreement?	for payment of all support owed and is the			
[] Yes [] No				
B. FIJRTHER 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.

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section 11(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 s public transaction; a violation ofiederal 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 act-ions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics),
- 5., Certifications (5), (-6) and (7) concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to-do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party,, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor-during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe; or been convicted or adjudged guilty of bribery or attempting, to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the-federal government or of any state or local government in-the United States of America, in that officer's-or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to-any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record; but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated-Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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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:

"N/A"

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

12. To the best of the Disclosing Partes 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").

**NONE** 

13. To the best of the Disclosing Party's knowledge-after reasonable inquiry, the following is a complete list of all giftsthat the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date ofthis 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 hv 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.

NONE

# C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

[]is [x] is not

- a "financial institution" as defined in MCC Section 2-32-455(b).
- 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and .none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-4"55(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 beconclusively 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 usedurthis Part D.

1. In accordance with MCC .Section 2-156-110: To the best of the Disclosing Party'slcnowledge 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 [x] 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 PartE.

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 ofthis PartD.

Does the Matter involve a City Property Sale?

[]Yes [x]No

3. If you checked "Yes" to Item D(l), 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.

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# E, CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please-check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may-make any contract entered" into with the City in connection with the Matter voidable by the City.

- x 1. The Disclosing Party verifies that the Disclosing. Party "has . searched anyand-all records of the Disclosing Party and any and all predecessor entities-regarding records of investments or profits from slavery or slaveholder insurance-policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party-has found no such records.
- 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

# SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI, If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

# A. CERTIFICATION-REGARDING LOBBYING

1. List below the names of all persons or entities registered-under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of "the Disclosing Party with respect to the Matter: (Add sheets if necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

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

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of a member of Congress, in connection with the award of any federally funded contract, making any federally-funded grant or loan, entering into any cooperative agreement, or to extend, continue-, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated-certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(l.) 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 JParty must obtain certifications equal in form and substance to paragraphs A(l) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain alt such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

# B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the A	applicant?
f]Yes	[ ] No
If "Yes," answer the three qu	uestions below:
1. Have you developed and (See 41 CFR Part 60-2.) [] Yes	do you have on file affirmative action programs pursuant to applicable federal regulations?
-	Joint Reporting Committee, the Director of the Office of Federal Contr-act Compliance sloyment Opportunity Commission all reports due under the applicable filing requirements?  [] No [] Reports not required
3. Have you participated in clause?	any-previous contracts or subcontracts subject to the equal opportunity
[] Yes	[ ] No
If you checked "No" to ques	stion (1) or (2) above, please provide an explanation:

# - 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 <a href="http://at-www.cityofchicago.org/Ethics">http://at-www.cityofchicago.org/Ethics</a>. and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The .Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information-provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the-City-may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or deck'ning 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.

Page 11 of 14 CERTIFICATION

File:	#: C	2018	-80	13. <b>\</b>	/ersion:	1
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Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

NCH Ventures LLC
(Print or type exaet legal nam.&-pf Disclosing Party)

By:

Matt Janko
(Print or type name of person signing)

Manager
(Print or type title of person signing)

Signed and sworn to before me on (date) Spp^.IY^KI^^l^

at \_\_County, tnOIS (state).

LISA S SAUER
Official Seal Notary Public - Stale of Illinois My Commission Expires Oct 12. 2020

Commission expires:

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# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

# FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currentiy 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.l.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?

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.

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# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# APPEND LX B

# BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTD7ICATION

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

indirect ownership interest in the	•	wher ). It is not to be completed by any legal entity which has only an
1. Pursuant to MCC Section 2 problem landlord pursuant to M		Applicant or any Owner identified as a building code scofflaw or 2-416?
[] Yes [X]No-		
		ded on any exchange, is any officer x>r director of the Applicant m landlord pursuant to MCC Section 2-92-416?
[ ] Yes	[ ] No	[x] The Applicant is not publicly traded on any exchange.
		ow the name of each person or legal entity identified as a building code each building or buildings to which the pertinent code violations apply.
Page 14 of 14		
Doc#: 1213629048 Fee: \$44.00 E	Eugene "Gene" Moore	RHSP Fee:S10.00 Cook County Recorder ot Deed9 Date: 05/15/2012 01:64 PM Pg: 1 of

QUIT CLAIM DEED

THE GRANTOR, NCH Ventures LLC, an Illinois limited liability company,

for and in consideration of TEN DOLLARS and NO/100 (\$10.00) DOLLARS, and other good and valuable consideration in hand paid, CONVEYS and QUIT CLAIMS to NCH Galewood LLC, an Illinois limited liability company, the following described Real Estate situated in the County of Cook, in the State of Illinois, to wit:

# SEE ATTACHED LEGAL DESCRIPTION

hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Permanent Real Estate Index Number: 13-32-316-029-0000

Property commonly known as 6276-6280 W. North Ave., Chicago, Illinois 60639

DATED: April %, 2012

NCH VENTURES LLC

1213629048 Page: 2 of 4

State of Illinois

Ss

County of Cook

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that MATT JANKO, personally known to me to be the same person whose name is subscribed to the foregoing instrument and is a Manager of NCH Ventures LLC, appeared before me this day in person, and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and official seal, this 3- day of April, 2012 Commission expires

NOTARY PUBLIC \

This instrument was prepared by Latimer LeVay Fyock LLC, 55 W. Monroe Street, Suite 1100, Chicago, CL 60603

# AFTER RECORDING MAIL TO:

Matt Janko 853 N. Elston Chicago, IL 60642

OFFICIAL SEAL BENNET SCHWARTZ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES06/05/14

# SUBESEQUENT TAX BILLS TO:

Matt Janko NCH Galewood LLC 3040 Finley Road, Suite 220 Downers Grove, IL 60515

1213629048 Page: 3 of 4

M>ea 30 and 31 in Block 7 in Gale and Welch's ResubdlviBion of Blocks 21 co 30, both inclusive, and Lots 4 to 12, both Inclusive, in Block. 31 and all of Blocks 46 r.o SO, both inclunive, (togucher with vacated streets and alloys) in A. Gale's Subdivision of the Southeast 1/4 of Section 31, Township 45 North, Range 13, East 0/ che Third principal Meridian, and the Southwest 1/4 of Section J2, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

PERMANENT INDEX NUMBER: 13-32-316-029-0000

COMMONLY KNOWN AS 6276-6280 W. NORTH AVENUE, CHICAGO, ILLINOIS 60639 1213629048 Page: 4 of 4

# FIDELITY NATIONAL TITLE INSURANCE COMPANY

203 KLASALLE ST. #2200, CHICAGO, ILLINOIS 60601

PHONE: (312)621-5000 FAX: (312)621-5062

#### STATEMENT BY GRANTOR AND GRANTEE

# ■ Signature:

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real esate in Illinois, a partnership authorized to do business or acquire or bold title to real estate In Illinois, or other entity recognized as a person and authorized to do business or acquire or hold title to real estate under the laws of the State of Illinois.

Dated

Grantor or Agent

Subscribed and swom to before me by the

OFFICIAL SEAL BENNÉT SCHWARTZ NOTARY PUBLIC • STATE OF ILLINOIS MY COMMISSION EXPIRES06/05/14

said MfrTT.[miUci

this yt-day of

Notary fublic

#### Dated

The grantee or his agent affirms and verifies that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real esate in Illinois, a partnership authorized to do business or acquire or hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire or hold title to real estate under the laws of the State of Illinois.

^--^G ran tee or Agent

\* , 2.212.-- Signature:

Subscribed and sworn to before me by the OFFICIAL SEAL BENNET SCHWARTZ NOTARY PUBLIC • STATE OF ILLINOIS MY COMMISSION EXPIRESO8/05/14

said /WV-T7 \ A-tJ^O

this L^dayof AfvW

Notary Public j

NOTE: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor foi subsequent offenses.

[Attach to deed or ABI to be recorded in Cook County, Illinois, if exempt under provisions of Section 4 of the Illinois Real Estate Transfer Tax Act.]

SORTOBa HI »)>