

Office of the City Clerk

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

Legislation Details (With Text)

File #: 02018-8054

Type: Ordinance Status: Passed

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

Final action: 12/12/2018

Title: Zoning Reclassification Map No. 8-G at 3113 S Morgan Ave - App No. 19851

Sponsors: Misc. Transmittal

Indexes: Map No. 8-G

Attachments: 1. O2018-8054.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 of the BI-2 Neighborhood Shopping District symbols and indications as shown on Map No. 8G in the area bounded by:

South Morgan Street; the public alley 107 feet next north of West 31st Place; a line 93.20 feet east of and parallel to South Morgan Street; a line 50 feet south of and parallel to the public alley next north of West 31st Place

to those of a B3-2 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: 3113 S. Morgan Avenue

szsrvs piatof Survey^ ^su^llc ar sasss

'www.Centralsurvey.com http://www.Centralsurvey.com

Legal Description

The North 50 feet of Lots 36, 37 and 38 in Block 1 in Subdivision of Lots 9,10. 11, 12,13,14 and 15 in Egan's South Addition to Chicago, being a Subdivision of the West 30 acres of the North 35 acres of the East Vi of the Northeast V, of Section 32, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois Commonly Known as: 3113 S. Morgan St., Chicago, Illinois Area of Land Described: 4,660 Sq. Ft.

Decimal/Inch Conversions 0 58' = 7"

NOTES: "Property comers were NOT staked per customer

'AutoCad file will not be provided under this contract *For building restrictions refer to your abstract, deed, contract, title policy and local ordinances 'Assume no dimension from scaling upon this plat.
"Compare all points before building and report any difference at once

<u>Scale. 1 Inch eouals</u> <u>15</u> <u>Feet.</u> This professional service conforms to current Illinois minimum standards for a boundajfsurvey^

State of Illinois)

)S S. County of Cook)

Central Survey LLC does hereby certify that an on the ground survey per record description of the land shown hereon was performed on Oct. 17, 2018 and that the map or plat hereon drawn is a correct representation of said survey When bearings are shown the bearing base is assumed Dimensions are shown in feet and hundredths and are correct at a temperature of 68* Fahrenheit Dated this 17th day of October 2018

William R Webb P.L S #2190 (exp.11/300018 http://exp.11/300018) Professional Design Firm Land Surveying LLC (#184.005417)

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

ZXf*TV^ DPcr^ Ocrr 3i,^)f

ADDRESS of **Applicant** seeking the property is to

rezone: 3113 S. Morgan Street

- 2. Ward Number that property is located in: n
- 3. APPLICANT LaFave Enterprises, LLC

ADDRESS 4217 S. Champlain Avenue

PHONE 773-517-4834

CONTACT PERSON Jane LaFave

NO

Is the applicant the owner of the property? YES

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 Emil Hageline

ADDRESS 113 Poston Road

PHONE 773-927-4330

)NTACT PERSON Philip Gordon

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

ATTORN EY Bridget O'Keefe

ADDRESS Daspin & Aument LLP, 300 S. Wacker Drive, Suite 2200

CITY Chicago PHONE 312-258-3795

STATE IL ZIP CODE 60606

<u>. FAX 312-258-1955</u>

EMAIL bokeefe@daspinaument.com <mailto:bokeefe@daspinaument.com>

If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names of all owners as disclosed on the Economic Disclosure Statements.

June LaFave

- 7. On what date did the owner acquire legal title to the subject property? 11-23-1976
- 8. Has the present owner previously rezoned this property? If yes, when?

No

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- 9. <u>Present Zoning District Bl-2</u> <u>Proposed Zoning District B3-2</u>
- 10. Lot size in square feet (or dimensions) $50' \times 93.20' = 4.660 \text{ sq. ft.}$
- 11. Current Use of the property Former Auto Shop (Vacant)
- 12. Reason for rezoning the property To permit operation of a Veterinary Clinic
- 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 property is proposed to be used as a 1,684 s.f. veterinary clinic, which will be located in a 1.300 s.f. existing building with a proposed 384 s. f. new addition. Five parking spaces will be provided. There are no dwelling units-Trie height of the existing building is 12'4". The height of the addition is 18'8".

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, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO http://www.cityofchicago.org/ARO for more information). Is this project subject to the ARO?

YES

COUNTY OF COOK STATE OF ILLINOIS Jane LaFave

_5 being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct.

LaFAVE ENTERPRISES, LLC

Signature of Applicant

ubscnbed ana bworn to t 7y& day^Cefoi

Subscribed and Sworn to before me this

Notary Public

CRISTtNAPAREOES OtnctatSeai

My commission M,WY

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Date of Introduction: File Number:

Ward:

"WRITTEN NOTICE" FORM OF AFFIDAVIT (Section 17-13-0107)

Date: October 23, 2018

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

The undersigned, Bridget O'Keefe and states the following:

, being first duly sworn on oath deposes

The undersigned certifies that he 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; 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 23, 2018.

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.

JENNIFER RUBLES
 Official Seal
 Notary Public • State of Illinois My Commission Expires Jan 19,2020

300 South Wacker Drive, Suite 2200 Chicago, Illinois 60606 312.258.1600 ph 312.258.1955 fx 523 Encinitas Boulevard, Suite 200 Encinitas, California 92024 760.635.1465 ph 760.635.1475

fx

www.daspinaument.com http://www.daspinaument.com

October 23,2018

Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicaeo Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about October 23,2018, the undersigned will file an application for a change in zoning from a Bl-2 Neighborhood Shopping District to a B3-2 Community Shopping District on behalf of LaFave Enterprises, LLC for the property located at 3113 S. Morgan Street in Chicago, Illinois.

The applicant intends to use the subject property for a 1,684 s.f. veterinary clinic which will be located in a 1,300 s.f. existing building with a proposed 384 s.f. new addition. Five parking spaces will be provided which will be accessed from South Morgan Street.

LaFave Enterprises, LLC is located at 4217 S. Champlain Avenue in Chicago, Illinois 60653. The property owner is Emil Hageline, 113 Poston Road, Willow Springs, Illinois 60480. The contact person for this application is Bridget O'Keefe, Daspin & Aument, 300 S. Wacker Drive, Chicago, Illinois 60606, 312-258-3795.

PLEASE NOTE THAT THE APPLICANT IS NOT SEEKING TO REZONE OR PURCHASE YOUR PROPERTY. THE APPLICANT IS REQUIRED BY LAW TO SEND THIS NOTICE BECAUSE YOU OWN PROPERTY WITHIN 250 FEET OF THE PROPERTY TO BE REZONED.

Very truly yours,

October

Mr. Patrick Murphey
ACTING ZONING ADMINISTRATOR
Chicago Department of Planning
and Development City Hall, 9th
Floor 121 N. LaSalle St.
Chicago, II 60602

Re: LETTER OF AUTHORIZATION - 3113 S. Morgan St. Chicago, IL 60608

Dear Mr. Murphey:

I am the owner of the property located at 3113 S. Morgan Street in the City of Chicago (Property). I authorize June LaFave of LaFave Enterprises, LLC to file any and all applications with the City of Chicago for government approvals needed to redevelop the Property into a veterinary clinic. This includes, but is not limited to, applications for zoning approvals and building permits.

I am available if questions arise or if further assistance is needed.

Very truly yours,

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:

EMIL HAGELINE, JR., OWNER

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

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|---|--|---|
| 3. [] a legal er State the legal na 1,2 & 3 NONE | ntity with a direct or indirect me of the entity in which the E OF THE ABOVE: SELI | right of control of the Applicant (see Section 11(B)(1)) Disclosing Party holds a right of control: LER IS PROPERTY OWNER |
| B. Business addre | ess of the Disclosing Party: | 113 Poston Road, Willow Springs, IL 6048 0 |
| | | EMIL HAGELINE, JR. |
| C. Telephone: | | Email: |
| D. Name of conta | act person: emil hageline, jr. | |
| E. Federal Emplo | oyer Identification No. (if yo | u have one): N/A |
| F. Brief description of property, if app | | his EDS pertains. (Include project number and location |
| Rezoning of 311 | 3 S. Morgan Street - Chicago | o, II 60608 |
| G. Which City ag | ency or department is reques | sting this EDS? Development 1^ Planning |
| If the Matter is please complete the | | by the City's Department of Procurement Services, |
| Specification # | N/A | and Contract # |
| Ver.2018-1 | | ge 1 of 15 |
| SECTION n - D | DISCLOSURE OF OWNER | RSHIP INTERESTS |
| A. NATURE OF | THE DISCLOSING PART | Y |
| proprietorship [] ([] Limited liabilit [] Limited liabilit [] Joint venture [] Not-for-profit ((Is the not-for-pro | General partnership [] Limit y company y partnership | |
| 2. For legal entit | ties, the state (or foreign cou | ntry) of incorporation or organization, if applicable: |



3. For legal entities not organized in the State of Illinois: Has the organization registered to do

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|--|--|--|--|
| business in the State of II | linois as a foreign ent | ity? | |
| [] Yes | [] No | [] Organized in Illinois | |
| B. IF THE DISCLOSING | G PARTY IS A LEGA | AL ENTITY: | |
| the entity; (ii) for not-for- no such members, write " entities, the trustee, execu partnerships, limited liabi | profit corporations, a no members which ar itor, administrator, or lity companies, limite er, manager or any oth | icable, of: (i) all executive officers and all d il members, if any, which are legal entities (in the legal entities"); (iii) for trusts, estates or of similarly situated party; (iv) for general or liked highlity partnerships or joint ventures, each are person or legal entity that directly or middlicant. | If there are ther similar imited th general |
| NOTE: Each legal entity | listed below must sub | mit an EDS on its own behalf. | |
| Name | | | |
| | | | |
| indirect, cunent or prosper ownership) in excess of 7. | ctive (i.e. within 6 mod. 5% of the Applicant. | ncerning each person or legal entity having a onths after City action) beneficial interest (in Examples of such an interest include shares or joint venture, interest of a member or m | cluding in a |
| Page 2 of15 | | | |
| limited liability compar none, state "None." | ny, or interest of a b | eneficiary of a trust, estate or other simil | ar entity. If |
| NOTE: Each legal entity | listed below may be | required to submit an EDS on its own behalf | : .• |
| Name a J * | Business Address | Percentage Interest in the A | Applicant |

SECTION IH - 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

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|--|---|
| 12-month period preceding the date of this EDS? | [] Yes MNo |
| Does the Disclosing Party reasonably expect to provide any income elected official during the 12-month period following the date of this EI | - |
| If "yes" to either of the above, please identify below the name(s) of suc describe such income or compensation: | ch City elected official(s) and |
| Does any City elected official or, to the best of the Disclosing Party's kninquiry, any City elected official's spouse or domestic partner, have a fit Chapter 2-156 of the Municipa TGrJde of Chicago ("MCC")) in the Disc | nancial interest (as defined in |
| If "yes," please identify below the name(s) of such City elec (s)/domestic partner(s) and describe the financial interest(s). | eted official(s) and/or spouse |
| SECTION IV DISCLOSURE OF SUBCONTRACTORS PARTIES | AND OTHER RETAINED |
| The Disclosing Party must disclose the name and business address of ear lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and whom the Disclosing Party has retained or expects to retain in connection the nature of the relationship, and the total amount of the fees paid or esting Disclosing Party is not required to disclose employees who are paid sole Patty's regular payroll. If the Disclosing Party is uncertain whether a disclosure, the Disclosing Party must either ask the City whether disclosure disclosure. | I any other person or entity on with the Matter, as well as imated to be paid. The ely through the Disclosing sclosure is required under this |
| Page 3 of 15 | |
| Name (indicate whether Business Relationship to Disclosing Party retained or anticipated Address (subcontractor, attorney, to be retained) lobbyist, etc.) 809 W. 35 th St. PHILIP K. GORDON Chgo, II 60609 Attorney | Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. \$500.00/Estimafeec |

(Add sheets if necessary)

[] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons

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or entities. SECTION V - CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[] Yes [] No [] No person directly or indirectly owns 10% or more of the Disclosing Party.

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

[] Yes [] No

B. FURTHER CERTIFICATIONS

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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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 ofthis 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 commutting any ofthe offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date ofthis 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 ofthis EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any ciiminal 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 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)(Miriimum 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 ofthe 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 Ver.2018-1

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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 trathful certifications.

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

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

12. To the best ofthe 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 of appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). . * *,

N&rOE

13. To the best ofthe Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise ouly reported as required by law (if none, indicate with "N/A" or "none"). As to any⁷ gift listed below,-p/ease also list the name ofthe City recipient.

A/Dtvn/&m

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Parly certifies that the Disclosing Party (check one)
 []is t^fisnot
 - 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

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| predatory lender ma | y result in the loss of the privilege of doing business with the City." | |
| Page 7 of 15 | | |
| MCC Section 2-32 | arty is unable to make this pledge because it or any of its affiliates (as defined in -455(b)) is a predatoiy lender within the meaning of MCC Chapter 2-32, explain onal pages if necessary): $_{t}//^{\wedge}$ | |
| | the word "None," or no response appears on the lines above, it will be med that the Disclosing Party certified to the above statements. | |
| D. CERTIFICATIO | ON REGARDING FINANCIAL INTEREST IN CITY BUSINESS | |
| Any words or term | s defined in MCC Chapter 2-156 have the same meanings if used in this Part D. | |
| reasonable inquiry, | rith MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after does any official or employee of the City have a financial interest in his or her own of any other person or entity in the Matter? | |
| [] Yes ^TNo | | |
| | ked "Yes" to Item D(l), proceed to Items D(2) and D(3). If you checked "No" to ns D(2) and D(3) and proceed to Part E. | |
| official or employed person or entity in t assessments, or (iii) Sale"). Compensation | suant to a process of competitive bidding, or otherwise permitted, no City elected e shall have a financial interest in his or her own name or in the name of any other he purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or is sold by virtue of legal process at the suit ofthe City (collectively, "City Propert on for property taken pursuant to the City's eminent domain power does not all interest within the meaning ofthis Part D. | у |
| Does the Matter inv | volve a City Property Sale? | |
| [] Yes | [] No | |
| 3. If you checked " | Yes" to Item D(l), provide the names and business addresses of the City officials | r |

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 cont act entered into with the City in connection with the Matter voidable by the City.

- 1. The Disclosing Patty verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (mcluding 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 losing 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, mcluding 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 meMatteK (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

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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 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.

Is the Disclosing Party the Applicainf? [] Yes MNo

1. Have you j federal reguh [1 Yes

If "Yes," answer the three questions below:

leveloped and do you have on file affirmative action programs puisuant to applicable ions? (See 41 CFR Part 60-2.) []No

2. Have yoil filed with the Joint Reporting Committee, the Director of the Office of Federal Contract

| Compliance/Program | • | Employment Opportunity Commission all reports due under the |
|---|--------|---|
| [] Yes I | | [] Reports not required |
| 3. Have y< >u parti equal opportunity cla | | evious contracts or subcontracts subject to the |
| []Yesj | [] No | |

(0 /fr

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SECTION vTI - 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.cityofclucago.org/Ethics http://www.cityofclucago.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 ofthe 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 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.

EMIL HAGELINE, JR., Owner (Print or type exact legal name of Disclosing Party)

(Sign here) Ls

EMIL HAGELINE, JR. (Print or type name of person signing)

Owner

(Print or type title of person signing)

Signed and sworn to before me on (date) October 19, 2018,

Commission expires: 4-18-2020

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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 Patty 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 ofthe 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.

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| 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 |
| 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 SCOFFLAW/PROBLEM LANDLORD CERTIFICATION |
| This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant. |
| 1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416? |
| [] Yes |
| 2. If the Applicant is a legal entity publicly h aded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416? |
| [] Yes |

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

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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 http://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 2-92-385,1 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 | |
|---|-------|--|
| [| JNo | |

N/A -1 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.

OUT RIGHT SALE OF REAL ESTATE TO BONAFIDE PURCHASER, DEEDING ALL

INTEREST IN THE REAL ESTATE LOCATED AT 3113-15 S. MORGAN ST., CHGO, IL 60608

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PHILIP K. GORDON

ATTORNEY AT LAW 809 WEST 35TH STREET CHICAGO, ILLINOIS 60609

TELEPHONE (773) 927-4331

October 18, 2018

Ms. Bridget O'Keefe Attorney at Law DASPIN & AUMENT, LLP Suite 2200 300 S. Wacker Drive Chicago, II 60606

Re: Hageline to LaFave Enterprises, LLC 3113-15 S. Morgan St. Chicago, II 60608

Dear Ms. O'Keefe:

In connection with the above matter, enclosed please find the following documents:

- EDS certification executed by Emil Hageline, Jr. and Philip K. Gordon.
- Letter of Authorization to the City of Chicago Department of Planning and Development for purchaser to file zoning amendment.

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|---------|-------------|------------|

PKG:mej enc.

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:

LaFave Enterprises, LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [J the Applicant ¹
 - OR
- 2. [] a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name:

OR

C. Telephone: 773-517-4834

- 3. [] 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:
- B. Business address of the Disclosing Party: 42i7S.Champlain

Fax.

Chicago, IL 60653

Email: jdaniels@nikihead.com <mailto:jdaniels@nikihead.com>

- D. Name of contact person: June Daniels
- 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):

Rezone property at 3133 S. Morgan Street

G. Which City agency Or department is requesting this EDS? Department of Planning and Development

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

Specification # and Contract #

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| | | | |
| | | | |
| SECTION II - DISCLOSURE OF OWNERSHD? INTERESTS | | | |

A. NATURE OF THE DISCLOSING PARTY 1 Person Publicly registered business corporation | Privately held business corporation | Sole proprietorship | General partnership | Limited partnership | Trust [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) 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? [x] Organized in Illinois []Yes [] No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title June Daniels Sole Member

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

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| limited liability c "None." | ompany, or interest of a | beneficiary of a trust | t, estate or other sim | ilar entity. If none, state |
|--|---|-------------------------|--------------------------------|-----------------------------|
| NOTE: Each legal | l entity listed below may | be required to submit | an EDS on its own b | ehalf. |
| Name June Daniels | Business Address 4217 S. Champlain. Ch | | nterest in the Applica 100% | ant |
| SECTION IH - OFFICIALS | INCOME OR COMP | PENSATION TO, O | OR OWNERSHIP | BY, CITY ELECTED |
| | g Party provided any inco preceding the date of this | - | to any City elected of | ficial during the [x] No |
| | ng Party reasonably expecting the 12-month period | | - | o any City [xl No |
| If "yes" to either o such income or co | f the above, please identiful mpensation: | fy below the name(s) | of such City elected of | official(s) and describe |
| Does any City elec | eted official or, to the best | t ofthe Disclosing Part | ty's knowledge after 1 | reasonable |
| inquiry, any City e | elected official's spouse or | domestic partner, have | ve a financial interest | (as defined in |
| Chapter 2-156 ofth | ne Municipal Code of Chi | cago ("MCC")) in the | Disclosing Party? | |
| [] Yes | [] No | | | |
| | entify below the name(s) e financial interest(s). | of such City elected | official(s) and/or sp | oouse(s)/domestic partner |
| SECTION IV - D | ISCLOSURE OF SUBC | CONTRACTORS AN | ND OTHER RETAI | NED PARTIES |
| | | | | |

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

| Page 3 of IS | |
|---|---|
| | r estimated.) NOTE: 7 rate" or "t.b.d." is not an acceptable response. Est. \$10,000 |
| (Add sheets if necessary) | |
| [] Check here if the Disclosing Party has not retained, nor expects | to retain, any such persons o |
| entities. SECTION V - CERTIFICATIONS | |
| A. COURT-ORDERED CHILD SUPPORT COMPLIANCE | |
| Under MCC Section 2-92-415, substantial owners of business entities that coin compliance with their child support obligations throughout the contract's te | |
| Has any person who directly or indirectly owns 10% or more ofthe Disclosing 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 | the Disclosing Party. |
| If "Yes," has the person entered into a court-approved agreement for payment person in compliance with that agreement? | t of all support owed and is the |
| [] Yes [] No | |
| B. FURTHER CERTIFICATIONS | |
| 1. [This paragraph 1 applies only if the Matter is a contract being handled by Procurement Services.] In the 5-year period preceding the date of this EDS, no any Affiliated Entity [see definition in (5) below] has engaged, in connection public contract, the services of an integrity monitor, independent private secto compliance consultant (i.e., an individual or entity with legal, auditing, investing designated by a public agency to help the agency monitor the activity of specifically the vendors reform their business practices so they can be considered for continue with a contract in progress). | either the Disclosing Party nor with the performance of any or inspector general, or integrity igative, or other similar skills, fied agency vendors as well as |

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.

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or

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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 ofthis 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 ofthe 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:

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 ofthis 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 ofthe Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

 $\begin{bmatrix} 1 & is \end{bmatrix}$ 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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| | (b)) is a predatory lender within | edge because it or any of its affiliates (as defined in MCC the meaning of MCC Chapter 2-32, explain here (attach |
| | .," the word "None," or no respons | e appears on the lines above, it will be rtified to the above statements. |
| D. CERTIFICAT | TION REGARDING FINANCIAL | INTEREST IN CITY BUSINESS |
| Any words or ter | ms defined in MCC Chapter 2-156 | have the same meanings if used in this Part D. |
| reasonable inquiry | | the best of the Disclosing Party's knowledge after f the City have a financial interest in his or her own name or ter? |
| []Yes | fc] No | |
| | ecked "Yes" to Item D(1), proceed nd D(3) and proceed to Part E. | to Items D(2) and D(3). If you checked "No" to Item D(1), |
| employee shall ha the purchase of ar by virtue of legal | nve a financial interest in his or her ny property that (i) belongs to the oprocess at the suit of the City (col | e bidding, or otherwise permitted, no City elected official or own name or in the name of any other person or entity in City, or (ii) is sold for taxes or assessments, or (iii) is sold lectively, "City Property Sale"). Compensation for property does not constitute a financial interest within the meaning |
| Does the Matter is | nvolve a City Property Sale? | |
| [] Yes | [] No | |
| - | ` , , <u>-</u> | ne names and business addresses of the City officials or by the nature of the financial interest: |
| Name | Business Address | Nature of Financial Interest |
| | | |
| 1 The Disclosing | Dorty further certifies that no pre | shibited financial interest in the Matter will be acquired by |

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 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 n/a

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.2018-1

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

SECTION VH - 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 http://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 ofthe 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 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.

LaFave Enterprises, LLC
(Print or type exact legal name of Disclosing Party)
j(Sign here

By

(Print or type name of person signing)

Sole, Meiwh-ei^-(Print or type title of person signing)

Signed and sworn to before me on (date) at CqQC County, (state). Commission expires: $2 \mid ti > fO^{\circ}O_{f}^{0,lcialSeal}$ Notary Public

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June LaFave

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.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

BUDLDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

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

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|--|--------|--|--|
| []Yes | [x] No | | |
| * * | | ly traded on any exchange, is any officer or director of the Applicant roblem landlord pursuant to MCC Section 2-92-416? | |
| [] Yes | [] No | [x] The Applicant is not publicly traded on any exchange. | |
| | | | |

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

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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' http://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 2-92-385,1 hereby certify that the

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|---|
| Applicant is in compliance with MCC Section 2-92-3 85(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 |

[] Yes

prohibitions.

[]No

[x] N/A -1 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 2-92-3 85(c)(1). If you checked "no" to the above, please explain.

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