

# Office of the City Clerk

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

# Legislation Details (With Text)

**File #**: O2015-8475

Type: Ordinance Status: Passed

File created: 12/9/2015 In control: City Council

**Final action:** 2/10/2016

Title: Zoning Reclassification Map No. 9-G at 1023 W Irving Park Rd - App No. 18590

Sponsors: Misc. Transmittal Indexes: Map No. 9-G

**Attachments:** 1. O2015-8475.pdf

Date	Ver.	Action By	Action	Result
2/10/2016	1	City Council	Passed	Pass
1/20/2016	1	Committee on Zoning, Landmarks and Building Standards	Recommended to Pass	Pass
12/9/2015	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 RM5, Residential Multi-Unit District symbols as shown on Map No. 9- G in the area bounded by:

West Irving Park Road; a line 206 feet West of and parallel to North Sheridan Road; a public alley next south of and parallel to West Irving Park Road; a line 239 feet West of and parallel to North Sheridan Road.

To those of a B2-3, Neighborhood Mixed-Use District

# SECTION 2. This Ordinance takes effect after its passage and approval. Common

# address of property: 1023 West Irving Park Road, Chicago IL. **CERTIFIED SURVEY, INC.**

1440 Renaissance Drive, Suite 140, Park Ridge, IL 60068 Phone 847-296-6900 Fax 847-296-6906 Email: survcys@ccrtiriedsurvcy.com <mailto:survcys@ccrtiriedsurvcy.com <mailto:survcys@ccrtiriedsurvcy.com PLAT OF SURVEY

LOT 3 IN THE RESUBDIVISION OF LOTS 12 TO 23 INCLUSIVE AND VACATED ALLF. YBEIWEEN LOTS 13 AND 14 IN THOMAS S WALKER'S SUBDIVISION OF PART OF BLOCK 3 IN LAFLIN, SMITH AND DYER'S SUBDIVISION OF THE NORTHEAST 1/4 (EXCEPT 1 29 ACRES IN TI IE NORTHEAST CORNER THEREOF) IN SECTION 20. TOWNSHIP 40 NORTH. RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 13. 1908 AS DOCUMENT NO 4160A36, IN COOK COUNTY, ILLINOIS

DIMENSIONS ARE NOT TO BE ASSUMED FROM SCALING

### ORDER No. 080363(Y)

DATE: NOVEMBER 4, 2015 ORDERED BY: PANOPTIC GROUP

01 = 1/0" 0?rJM" 03=3/V 01=1/2"

25=3" 33=1" 42=5"

67=B" 75=9" 03=10" 92=11∎ 1 0-12"

o>v V--.V-- ■

WE CERTIFIED SURVEY. INC DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT TI FE PLAT. HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY

PROFESSIONAL II LINOIS LAND SURVEYOR LICENSE EXPIRES NOVEMBER 30 2016

**AFFIDAVIT (Section 17-13** -0107)

Date: November 30. 2015

Honorable Daniel S. Solis Chairman, Committee on Zoning 121 North LaSalle

Street Room 304, City Hall Chicago, Illinois 60602

The undersigned, Zofia Zon deposes and states the following:

1 being first duly sworn on oath,

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 ofthe 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 filling 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 December 9, 2015.

The undersigned certifies that the applicant has made a bona fide effort to determine the addresses of the parities 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.

me this 30th dayio:

Subscribed and Sworn to before Noverfrber
Notary Public

LAW OFFICES MARK J. KUPIEC & ASSOCIATES

SUITE 1801 77 WEST WASHINGTON STREET CHICAGO, ILLINOIS 60602

TELEPHONE (312) 541-1878

FACSIMILE (312) 641-1745

November 30, 2015 Re: 1023

West Irving Park Road, Chicago, IL 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 December 9, 2015 the undersigned will file an Application for a change in zoning from an RM5 Residential Multi-Unit Zoning District to a B2-3 Neighborhood Mixed-Use Zoning District on behalf of the Applicant, 1023 W Irving Park LLC for the

property located at 1023 West Irving Park Road, Chicago, Illinois.

The subject property is currently improved with a multi-unit residential building. The Applicant intends to demolish the existing building and build a new four story 5 dwelling unit residential building. The Applicant needs a zoning change to comply with the maximum floor area requirements ofthe zoning ordinance.

The Applicant is the owner of the subject property. Its business address is 2600 West Grand Avenue, Ste. 101, Chicago IL 60612.1 am the Attorney for the Applicant and the contact person for this Application. My address is 77 West Washington Street, Chicago, Illinois, and my telephone number is (312) 541-1878.

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.

Sincerely,

Mark J. Kupiec MJK/ap

CITY OF CHICAGO

~^&4L ^? ^0 / 5"

# APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1. ADDRESS of the property Applicant is seeking to rezone:

1023 West Irving Park Road, Chicago

- 2. Ward Number that property is located in: 46<sup>th</sup> Ward
- 3. APPLICANT 1023 W Irving Park LLC

ADDRESS 2600 West Grand Avenue, Ste. 101 CITY Chicago

STATE IL ZIP CODE 60612 PHONE 773-616-0100

EMAIL CONTACT PERSON Bogdan Popovych

4. Is the Applicant the owner of the property? YES X NO
If the Applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the applicant to proceed.

OWNER 1023 W Irving Park LLC

ADDRESS 2600 West Grand Avenue, Ste. 101 CITY Chicago

STATE IL ZIP CODE 60612 PHONE 773-616-0100

EMAIL CONTACT PERSON Bogdan Popovych

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

ATTORNEY Law Office of Mark J. Kupiec & Assoc.

ADDRESS 77 West Washington St. Ste. 1801

CITY Chicago STATE Illinois ZIP CODE 60602

PHONE 312-541-1878 FAX 312-641-1745 EMAIL aplecka@kupieclaw.com

<mailto:aplecka@kupieclaw.com>

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ile #: O2015-8475, <b>Version</b> : 1	
6. If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide owners disclosed on the Economic Disclosure Statements	the names of all

Netzero Developments, Inc. - 70% Andrew and Kimberly Dolan - 16% Gabriel Miller-8% Lynn and Lisa Miller - 4% Daniel Jordanovic and K.aren Wetzel - 1% Dobnnel Jordanovic and Lydia Jordanovic - 1 %

- 7. On what date did the owner acquire legal title to the subject property? November 2015
- 8. Has the present owner previously rezoned this property? If yes, when? NO
- 9. Present Zoning District RM5 Proposed Zoning District B2-3
- 10.Lot size in square feet (or dimensions) 33' x 140'
- 11. Current Use of the property Multi-unit residential building
- 12. Reason for rezoning the property To comply with the maximum floor area to build a new 4 story, 5 dwelling unit residential buildings
- 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 ofthe proposed building. (BE SPECIFIC)

To demolish the existing building and build a new 4 story, 5 dwelling unit residential building;

File #:	O2015-8475.	Version:	1
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5 parking spaces: no commercial space; 4 story, height 50'

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 <a href="http://www.cityofchicago.org/ARO">http://www.cityofchicago.org/ARO</a> for more information). Is this project subject to the ARO?

NO X

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.. COUNTY

OF

COOK

**STATE** 

OF

File #: O2015-8475, Versi	ion: 1		
ILLINOIS			
Bogdan I	Popovych	being first duly sworn on oath, states that	all of the above
For Office Use Only statements and the state	ments contained in the	documents submitted herewith are true and corre	ect.
Date	of	Introduction:	File
Number:			
Ward:			
	CI	TY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT	
SECTION I - GENERAL	L INFORMATION		
A. Legal name of Disclosin	ng Party submitting this E	EDS. Include d/b/a/ if applicable:	
1023 W	V Irving Park LLC		
Check ONE of the follow	ving three boxes:		
Indicate whether Disclosin  1. [x] the Applicant  OR	ng Party submitting this E	EDS is:	
	•	terest in the Applicant. State the legal name of the Ap	oplicant in which
3. [] a legal entity with	a right of control (sec Sec arty holds a right of contro	ction II.B. 1.) State the legal name of the entity in ol:	
B. Business address of Dis	sclosing Party: 2600 W	est Grand Avenue, Ste. 101, Chicago IL 60612	
C. Telephone: 773-616-0	100 Fax:	Email:	
D. Name of contact person	n: Bogdan Popovych		
E. Federal Employer Ident	tification No. (if you have	e one): N/A	
F. Brief description of copertains. (Include project r		er undertaking (referred to below as the Matter") to roperty, if applicable):	which this EDS
Zoning Change a	nt 1023 West Irving Park F	Road, Chicago	

G. Which City agency or department is requesting this EDS? Dept. of Planning and Development

File #: O2015-8475,	File #: O2015-8475, Version: 1				
If the Matter is a following:	contract being ha	andled by the City's Department of Procurement Services, please complete the			
Specification #	N/A	and Contract # N/A			
Page 1 of 13 SECTION II - DIS	CLOSURE OF O	WNERSHIP INTERESTS			
A. NATURE OF DI	SCLOSING PART	Y			
Person Publicly registered partnership Limited [x] Limited liability I Limited liability I Joint venture I Not-for-profit cor (Is the not-for-profit I Yes I Other (please spe	d partnership ] Trus company partnership rporation corporation also a				
C	s, the state (or forei	ign country) of incorporation or organization, if applicable:			
IL  3. For legal entitie	s not organized in t	the State of Illinois: Has the organization registered to do business in the State			
oflllinois as a foreign	· ·	and principles and organization regionales to do parameter in the plane			
[]Yes	[ ]No [X]N	N/A			

# B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title Bogdan Popovych Manager

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% ofthe Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

# Page 2 of 13

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name Business Address Percentage Interest in the

**Disclosing Party** 

1 %

Netzero Developments, Inc., 2600 West Grand Avenue, Ste. 101, Chicago IL 60612 70%

Andrew and Kimberly Dolan, 2600 West Grand Avenue, Ste. 101, Chicago IL 60612 16%

Gabriel Miller, 2600 West Grand Avenue, Ste. 101, Chicago IL 60612 8%

Lynn and Lisa Miller, 2600 West Grand Avenue, Ste. 101, Chicago IL 60612 4%

Daniel Jordanovic and Karen Wetzel, 2600 West Grand Avenue, Ste. 101, Chicago IL 60612 1 %

Dobrinel and Lydia Jordanovic, 2600 West Grand Avenue, Ste. 101, Chicago IL 60612

# SECTION III - - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[]Yes [X]No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

N/A

# SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection wilh the Matter, as well as the nature ofthe 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

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.

File #: O2015-8475, Vers	File #: O2015-8475, Version: 1			
		Page 3 of 13		
Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether  paid or estimated.) NOTE:  "hourly rate" or "t.b.d" is  not an acceptable response	
Kupiec & Assoc. 77 West	Washington	St. Ste. 1801 Attorneys	<u>\$7.500 (estimated)</u>	
Chica	go IL 60602			
(Add sheets if necessary)				
[ ] Check here if the l	Disclosing pa	arty has not retained, nor expec	ts to retain, any such persons or entities	
SECTION V - CERTIF	ICATIONS			
A. COURT-ORDERED O	CHILD SUPP	ORT COMPLIANCE		
•		-415, substantial owners of business upport obligations throughout the co	entities that contract with the City must ontract's term.	
- 1	•	tly owns 10% or more ofthe Disclosis court of competent jurisdiction?	ing Party been declared in arrearage on any	
[] Yes [X]		person directly or indirectly owns 1 Disclosing Party.	0% or more oflhe	
If "Yes," has the person ecompliance with that agree		court-approved agreement for payme	ent of all support owed and is the person in	
[]Yes []	No			
B. FURTHER CERTIFIC	CATIONS			

1. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I") (which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party Submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party Certified as follows: (i) neither the Applicant nor any controlling person 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 Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

Page 4 of 13

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<b>File</b>	#:	O2015-8475.	Version:	1
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- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B. 1. of this EDS:
  - a. arc 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, within a five-year period preceding 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) wilh committing any of the offenses set forth in clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding 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.
- 3. The certifications in subparts 3, 4 and 5 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 enlity 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 Parly, 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").

# Page 5 of 13

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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Enlity, or an Affiliated Entity of a Contractor during the five 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 a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, 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 (I) 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any ofthe following lists maintained by the Office of Foreign Assets Control of U.S. Department of the Treasury or the Bureau of Industry and Security of U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with (1) the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.
- 7. 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

Page 6 of 13

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.

- 8. 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 execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or ""none"). N/A
- 9. 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 offhis EDS, to an employee, or elected or appointed official, ofthe City of Chicago. For purposes offhis 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 \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name ofthe City recipient. N/A

# C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- 1. [ ] is [X] is not
- a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
  - 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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. 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 will the City."

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

N/A

# Page 7 of 13

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

# D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used

File #: 02015-8475,	version: 1	
in this Part D.		
		nicipal Code: Docs any official or employee of the City have a of any other person or entity in the Matter?
NOTE: If you check Part E.	ted "Yes" to Item D.l., proceed to Ite	ms D.2. and D.3. If you checked "No" to Item D. 1., proceed to
employee shall have purchase of any prop legal process at the s	a financial interest in his or her own perty that (i) belongs to the City, or ( suit of the City (collectively, "City Pr	bidding, or otherwise permitted, no City elected official or name or in the name of any other person or entity in the ii) is sold for taxes or assessments, or (iii) is sold by virtue of roperty Sale"). Compensation for property taken pursuant to the cial interest within the meaning oflhis Part D.
Does the Matter invo	olve a City Property Sale?	
[] Yes	[X] No	
•	red "Yes" to Item D. 1., provide the ruch interest and identify the nature of	names and business addresses of the City officials or f such interest:
Name	Business Address	Nature of Interest
4. The Disclosin official or employee		ibited financial interest in the Matter will be acquired by any City
E. CERTIFICATIO	N REGARDING SLAVERY ERA E	BUSINESS
	er 1. or 2. below. Ifthe Disclosing Pa DS all information required by parag	arty checks 2., the Disclosing Party must disclose below or in an graph 2. Failure to
	Page 8 c	
comply with these the Matter voidable l	- ·	e any contract entered into with the City in connection with
X 1. The Disclosi	ng Party verifies that the Disclosing	Party has searched any and all records of

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

### SECTION VI - - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For puiposcs 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 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 ifthe 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 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 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.

# Page 9 of 13

- 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".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A. 1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

# B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

File #: O2015-8475, \	Version: 1		
Is the Disclosing P	Party the Applicant?		
[]Ycs []No	7 11		
	h - 4h		
	he three questions below:		
1. Have you de	veloped and do you have on file affirmative action pr	ograms pursuant to a	pplicable
federal regulation	ons? (See 41 CFR Part 60-2.)		
[] Yes	[] No		
	filed with the Joint Reporting Committee, the Director qual Employment Opportunity Commission all report [] No		
3. Have you p clause?	participated in any previous contracts or subcontracts	subject to the equal o	pportunity
[] Yes	[ ] No		
If you checked "No	o" to question 1. or 2. above, please provide an explan	nation:	
	Page 10 of 13		
I			
!			
SECTION VII COMPLIANCE, PE	I ACKNOWLEDGMENTS, ENALTIES, DISCLOSURE	CONTRACT	INCORPORATION,

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 Matte, 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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.citvofchicauo.orR/Ethics <a href="http://www.citvofchicauo.orR/Ethics">http://www.citvofchicauo.orR/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N.

File#	020	15-8475	Version	: 1
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Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

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 tenninating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. 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 on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 11 of 13

! i

File #:	O2015-8475,	Version:	1
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- F. 1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2. If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3. If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

# **CERTIFICATION**

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

1023 W Irving Park LLC

(Sign here)

# File #: O2015-8475, Version: 1 Bogdan Popovych (Print or type name of person signing) Manager (Print or type title of person signing) Commission expires Signed and sworn to before me on (date) 0, j "bP j 15 at Coo< County, \_ ^k/ (state). Page 12 of 13

# CITY OF CHICAGO ECEONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

# FAMILIAL RELATIONSHPS WITH ELETED 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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code 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 ofthe 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 (I) all executive officers of the Disclosing Party listed in Section 11. B. 1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent 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 of ficial or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

Page 13 of 13

# 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 percent (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 Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

File #: O2015-8475, Version: 1			
	[] Yes	[x] No	
2.			n any exchange, is any officer or director of the Applicant landlord pursuanl to Section 2-92-416 of the Municipal Code?
	[] Yes	[ ] No	[x] Nol Applicable
3.	3. If yes to (1) or (2) above, please identify below the name of the person or legal entity identified as a building code scofflaw or problem landlord and the address of the building or buildings to which the pertinent code violations apply.		
	THAT THIS APPENDIX OF, THE ASSOCIATED	B IS INCORPORA EDS, AND THAT T E CERTIFICATIO	TUTES ACKNOWLEDGMENT AND AGREEMENT FED BY REFERENCE INTO, AND MADE A PART THE REPRESENTATIONS MADE IN THIS APPENDIX IN MADE UNDER PENALTY OF PERJURY ON PAGE
	12 OF THE ASSOCIATE		F CHICAGO ECONOMIC DISCLOSURE
		0111 0	STATEMENT AND AFFIDAVIT
SECT	ION I - GENERAL INFOR	MATION	
A. Leg	al name of Disclosing Party s	ubmitting this EDS. I	nclude d/b/a/ if applicable: Netzero
	Developments, Inc		
Check	ONE of the following three b	oxes:	
	e whether Disclosing Party su ] the Applicant OR	abmitting this EDS is	
2. [ ] Di	a legal entity holding a direct sclosing Party holds an intere OR		in the Applicant. State the legal name of the Applicant in which
	a legal entity with a right of h the Disclosing Party holds a		I.B. 1.) State the legal name of the entity in
B. Bus	iness address of Disclosing Pa	arty: 2600 West Gi	and Avenue. Ste. 101. Chicago II, 60612
C. Tele	ephone: 773-616-0100	Fax:	Email:
D. Nan	ne of contact person: Bogo	dan Popovych	
E. Federal Employer Identification No. (if you have one): N/A			

File #: O2015-8475,	Version: 1		
		action or other undertaking (referred to below as the" Matter") to location of property, if applicable):	o which this EDS
Zoning Cha	ange at 1023 West	Irving Park Road. Chicago	
G. Which City agend	ey or department is	s requesting this EDS? Dept. of Planning and Development	
Ifthe Matter is a following:	contract being ha	andled by the City's Department of Procurement Services, ple	ase complete the
Specification #	N/A	and Contract # N/A	
Page 1 of 13 - DISCLOSURE O			
A. NATURE OF DIA  [ ] Limited liability of profit corporation also	company [ ] Limite	ΓΥ ed liability partnership [ ] Joint venture [ ] Not-for-profit corporation	on (Is the not-for-
[] Other (please spec		[] Yes	[ ] No
	ation [ [ ] Sole prop	sing Party: [ ] Person [ [ ] Publicly registered business corporation prietorship [ [ ] General partnership (	on [ [x] Privately
2. For legal entities	s, the state (or fore	eign country) of incorporation or organization, if applicable:	
11			
3. For legal entit State of Illinois as a f	_	in the State ofIllinois: Has the organization registered to do	business in the
[X] N/A			
B. IF THE DISCLO	SING PARTY IS A	A LEGAL ENTITY:	
1. List below the	e full names and tit	tles of all executive officers and all directors ofthe entity. NOTE:	For not-for-profit

1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership orjoinl venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls Ihe day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title Bogdan Popovych President

File #: O2015-8475,	Version: 1		
(including ownership	following information concerning each in excess of 7.5% of the Disclosing Pa	rty. Examples of such an interest i	
	Page 2 of 13		
similar entity. If none	or manager in a limited liability compane, state "None." NOTE: Pursuant to Section require any such additional information	on 2-154-030 ofthe Municipal Co	de of Chicago ("Municipal
Name	Business Address	Percentage Interest in Disclosing Party	the
Bogda	n Popovych, 2600 West Grand Avenue,	Ste. 101, Chicago IL 60612	<u>100%</u>
SECTION III BU	SINESS RELATIONSHIPS WITH C	ITY ELECTED OFFICIALS	
	ng Party had a "business relationship," and the 12 months before the date this EDS	-	Municipal Code, with any
[]Yes	[X] No		
If yes, please identify	below the name(s) of such City elected	official(s) and describe such relat	ionship(s):
N/A			
SECTION IV - DIS	CLOSURE OF SUBCONTRACTORS	S AND OTHER RETAINED PA	RTIES
accountant, consultar connection with the M	rty must disclose the name and business at and any other person or entity whom the Matter, as well as the nature of the relation of Party is not required to disclose employed.	he Disclosing Party has retained or onship, and the total amount ofthe	r expects to retain in fees paid or estimated to

regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking lo influence any legislative or administrative action.

	ncertain whether a disclosure is require er disclosure is required or make the d	ed under this Section, the Disclosing Party isclosure.
	Page 3 of 13	
•	ddress Relationship to Disclosing (subcontractor, attorney, lobbyist, etc.)	Party Fees (indicate whether  paid or estimated.) NOTE:  "hourly rate" or "t.b.d" is  not an acceptable response.
Kupiec & Assoc. 77 West Wash Chicago IL		\$7.500 (estimated)
		expects to retain, any such persons or entities
A. COURT-ORDERED CHILI		
_	on 2-92-415, substantial owners of bur child support obligations throughout	isiness entities that contract with the City must the contract's term.
	r indirectly owns 10% or more ofthe D y Illinois court of competent jurisdicti	Disclosing Party been declared in arrearage on any on?
[] Yes [X] No	[] No person directly or indirectly of Disclosing Party.	owns 10% or more ofthe
If "Yes," has the person entered compliance with that agreemen		payment of all support owed and is the person in
[] Yes [] No		
B. FURTHER CERTIFICATION	ONS	

Office of the City Clerk Page 26 of 37 Printed on 5/8/2024

1. Pursuant to Municipal Code Chapter 1-23, Article 1 ("Article I") (which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party Submitting this EDS is the Applicant and is

doing business with the City, then the Disclosing Party Certified as follows: (i) neither the Applicant nor any controlling person 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 Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

# Page 4 of 13

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B. 1, of this EDS:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, stale or local unit of government;
  - b. have not, within a five-year period preceding 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 oflhe offenses set forth in clause B.2.b. oflhis Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - c. have nol, within a five-year period preceding 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.
- 3. The certifications in subparts 3, 4 and 5 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 offhe Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee offhe Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official offhe Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

# Page 5 of 13

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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 stale 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 a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any ofthe following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Bureau of Industry and Security of U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with (!) the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.
- 7. 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:

WA

Page 6 of 13

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.

- 8. To the best ofthe Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees ofthe Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). N/A
- 9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name ofthe City recipient. N/A

# C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- 1. [ ] is [X] is not
- a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
  - 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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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

N/A

# Page 7 of 13

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

# D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

File #: O2015-8475	, Version: 1	
		icipal Code: Docs any official or employee of the City have a f any other person or entity in the Matter?
NOTE: If you check Part E.	xed "Yes" to Item D.l., proceed to Item	ms D.2. and D.3. If you checked "No" to Item D. 1., proceed to
employee shall have purchase of any pro- legal process at the	e a financial interest in his or her own perty that (i) belongs to the City, or (i suit ofthe City (collectively, "City Pro	bidding, or otherwise permitted, no City elected official or name or in the name of any other person or entity in the i) is sold for taxes or assessments, or (iii) is sold by virtue of operty Sale"). Compensation for property taken pursuant to the ital interest within the meaning of this Part D.
Does the Matter inv	olve a City Property Sale?	
[]Yes	[X] No	
•	xed "Yes" to Item D. 1., provide the nuch interest and identify the nature of	ames and business addresses of the City officials or such interest:
Name	Business Address	Nature of Interest
4. The Disclosir official or employee		bited financial interest in the Matter will be acquired by any Cit
E. CERTIFICATIO	N REGARDING SLAVERY ERA B	USINESS
	er 1. or 2. below. Ifthe Disclosing Par DS all information required by parag	rty checks 2., the Disclosing Party must disclose below or in an raph 2. Failure to
h. ssid d	Page 8 o	of 13

comply with these disclosure requirements may make any contract entered into with the City in connection wilh 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:

File #: O2015-8475, Version: 1	
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# 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 puiposcs of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City arc 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 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 ifthe letters "NA" or ifthe 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 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has nol spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A. 1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

Page 9 of 13

File #: O2015-8475, <b>Version:</b> 1
1
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".
5. If the Disclosing Parly is the Applicant, the Disclosing Party must obtain certifications equal in
form and substance to paragraphs A. 1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the
duration of the Matter and must make such certifications promptly available to the City upon request.
B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY
If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.
Is the Disclosing Party the Applicant?
[] Yes [] No
If "Yes," answer the three questions below:
1. Have you developed and do you have on file affirmative action programs pursuant to applicable
federal regulations? (See 41 CFR Part 60-2.)
[] Yes [] No
2. Have you filed wilh the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance

File #: O2015-8475, Version: 1				
Programs, or the Ed	qual Employment Oppor	tunity Commission all reports due under the applicable filing requirements?		
[] Yes	[] No			
3. Have you p	participated in any previo	us contracts or subcontracts subject lo the equal opportunity		
clause?				
[] Yes	[ ] No			
If you checked "No	o" to question 1. or 2. abo	ove, please provide an explanation:		

# Page 10 of 13

# SECTION VII - - ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

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 Matte, 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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicaao.org/Ethics <a href="http://www.cityofchicaao.org/Ethics">http://www.cityofchicaao.org/Ethics</a>, and may also be obtained from the C ity's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- C. If the City determines lhat any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection wilh 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 transactions with the City. 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 lo the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT

INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

# Page 11 of 13

- F. 1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2. Ifthe Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3. If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

# **CERTIFICATION**

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

Netzero Developments, Inc.

-(Sign here) \*

Bogdan Popovych (Print or type name of person signing)

President (Print or type title ofperson signing)

Signed and sworn to before me on (date)

ile #: O2015-8475, <b>Version</b> : 1				
<u> </u>				

# CITY OF CHICAGO ECEONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

# FAMILIAL RELATIONSHPS WITH ELETED 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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Parly" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected cily 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 (I) all executive officers of the Disclosing Party listed in Section II.B. 1 .a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent 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

violations apply.

If yes, please identify below (1) the name and title of such person, (2) the name ofthe 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.

# Page 13 of 13

# 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 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

•	•	• •	1	
1.	Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?			
	[] Yes	[x] No		
<ol> <li>If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applican identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal</li> </ol>				
	[] Yes	[ ] No	[x] Not Applicable	
3.	•	•	ofthe person or legal entity identified as a building building or buildings to which the pertinent code	

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.