

Office of the City Clerk

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

Legislation Details (With Text)

File #: 02022-3881

Type: Ordinance Status: Passed

File created: 12/14/2022 In control: City Council

Final action: 1/18/2023

Title: Zoning Reclassification Map No. 9-O at 3339 N Ottawa Ave - App No. 22042

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

Attachments: 1. O2022-3881.pdf

Date	Ver.	Action By	Action	Result
1/18/2023	1	City Council	Passed	Pass
1/17/2023	1	Committee on Zoning, Landmarks and Building Standards	Recommended to Pass	
12/14/2022	1	City Council	Referred	

ORDINANCE

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

SECTION 1. That Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS-2 Residential Single-Unit (Detached House) District symbols and indications as shown on Map No. 9-0 in the area bounded by:

a line 163.13 feet south of and parallel to West Roscoe Street; the public alley next east of and parallel to North Ottawa Avenue; a line 193.13 feet south of and parallel to West Roscoe Street; and North Ottawa Avenue

to those of a RT-3.5 Residential Two-Flat, Townhouse and Multi-Unit District.

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

Common Address of Property:

CITY OF CHICAGO

Cfc-C 1 H | 2^-

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONFNG ORDINANCE

ADDRESS of the property Applicant is seeking to rezone: 3339

North Ottawa Avenue

Ward Number that property is located in: ^

APPLICANT R°ya! Millennium LLC - 3339 Ottawa Series One (1) of Royal Millennium LLC

ADDRESS ' CITY- .

STATE ZIP CODE PHONE i

EMAIL ..." ... CONTACT PERSON Deny Villegas

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.

<u>OWNER</u>

ADDRESS CITY

STATE ZIP CODE PHONE

EMAIL CONTACT PERSON

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

ATTORNEY Ty'er Manic / Matthew Allee, Schain Banks ADDRESS 70 w- Madison Street,

Suite 2300

CITY Chicago STATE IL ZIP CODE 60602

PHONE (312) 345-5700 FAX (312) 345-5701 EMAIL mallee@scr,ainbankscom

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

File	#: O2022-3881, Version: 1					
on tl	ne Economic Disclosure Statem	ents. Deny Ville	egas -100%			
7	On what date did the owner a	<u>equire legal title</u>	e to the subject p	roperty? July 3Q 201	<u>18</u>	
8.	Has the present owner previou	sly rezoned this	s property? If ye	s, when? No		
9.	Present Zoning District RS-2		Proposed Zo	oning District "'	RT *3 S	
10.	Lot size in square feet (or di	mensions) <u>31768</u> §	square feet (30feet x 12	5 58 feet)		
11.	Current Use of the p _{roperty} A s					
	• •					
12.	Reason for rezoning the prop residential building with two dw	-			ⁿ development of a two-story	
13.	1 1	1 1 2	C		ber of dwelling units; number of eight of the proposed building. (BE	3
	To rezone the property to R1	-3.5 to allow for	r the new constru	ction development	t of a two-story residential building	with
	two dwelling units and two off-s	treet parking spa	aces off of the alley	. The height of the	new construction	
	residential building will be 35 fe	et. No commercia	al space will be pr	ovided.		
14.		esidential housing es the allowable I fact sheet or vi	ng projects with e floor area, or, t isit www.cityofc	ten or more units for existing Planno hicago.org/ARO	that receive a zoning change while ed Developments, increases the	ch,
	YES	NO /				

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File #: O2022-3881, \	Version: 1		
COUNTY	OF	COOK	STATE
Deny Vill statements and the sta	_	peing first duly sworn on oath documents submitted herewi	
		For Office Use O	only
Date of Introduction:			
File Number:			
Ward:			

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PLAT OF SURVEY

R.co.d Dimension

LOT 24 IN BLOCK 2 IN GAUNTLETT, FEUERBORN * KLODE'S BELMONT HEIGHTS
ADDITION. BEING A SUBDIVISION OF THE EAST HALF OF THE EAST HALF OF THE
SOUTHWEST FRACTIONAL QUARTER OF FRACTIONAL SECTION 24. LYING SOUTH OF THE INDIAN BOUNDARY LINE, IN TOWNSHIP 40
NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 7, 1924 AS
DOCUMENT 226615, IN COOK COUNTY, ILLINOIS.

AREA OF SITE = 3.768 SOFT

^-CONCKETE ALLEY -

CONCraTe ALLEY 15 O 6* CAST-IRON PPe 15 ONLINE i O 27' EAST-

OF

CHAIN LINK FENCE 15 OSS' SOUTHS 0.25' WEST SOUTH S EAST PACES OF WOOP FENCE ARE OA- NORTH g 2/15' WEST

PUBLIC

 $(30.00)_{m_r}$

Me».-50.00'

ALLEY)

.^CONCRETE WALK 15 I .O' NORTH / r

CROSS 15 ONLINE & 2.00' EAST CONCRETE ALLEY 15 0.5' EAST

CONCRETE WALKISO.IS' SOUTH

AJN LINK FENCE ISO.SS' NORTH & O.S' WEST

-NORTH i £?6r FACES OF WOOP FENCE ARE O.IS' NORTH g 7.15' WEST

1.9-1

CONCRETE WALK IS I.O' NORTH-«J BULPIN(5CO» eK IS 2.4' SOUTH t 24.95' EAST '



-NORTH FACE OF WOOP FENCE 15 O OS' SOUIH

-1.15'

; CORNER IS 739' NORTH -CHAIN LINK FENCE IS O.IS' NORTH

-OULPN5 CORNER IS 2,65' NORTH a 24.95' EAST

-CONCRETE WALKI504S' SOUTH

(163.13')

-concrete walk is 0.45' north -concrete walk is 9.05' south CROSS 15 ONLINE S 2 OO' WEST^*-CROSS IS

y (30.00')

Mem.-SO.OO'

^--CROSS IS ONLINE i 2 OO' WEST"

COHOSH: CURB g (SUTTER

A¥E-

-BITUMINOUS ROAPWAY-

OTTAWA

-CONCRETE CURB g (5UTTER

BuHrtin.

1 Commitment letbocks ana resirict.on Compare al' lurvey poind and .-nporl jny ducepancies imrred Consult ,ut>lily conipolie* ond municipalities prior to trie llorl Qimenjioni (o and old9 Duildmqs are ellenor Inundation meo Du Nut Assume

STATE OF ILUNOIS)

THIS IS TO CERTIFY THAT 1, ALIEN 0. CARRAOUS, A PROFESSIONAL LAND SURVEYOR, LICENSED IN THE STATE OF ILUNOIS. HAVE SURVEYED THE PROPERTY AS OESCRIBED HEREON AND THAT THE ANNEXED PLAT IS A CORRECT AND TRUE REPRESENTATION THEREOF, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS UNNIUM STANDARDS FOR A BOUNDARY SURVEY.

[H](»»3d!»iraflfl«i0 & CoommrotwreJlaiO (Lxindl Samrws^lltrDfi) SittroHoisa 191 S. Gary Avonuo, Suits 180. Carol Slream, Illinois, 60188 (6301 588-0416 (Fax) 653-7682 carradu3_5urv#yOyohoo com

StIMED AMD SFALED.AT CAROL STREAU. IIUNC1S THIS 12ttl DAY (IF September , A n. 2022 ry Iff /Fif tf /e \ DENY VILLEGAS

MY UCENSE EXPIRES NOVEMBER 30. 2022.

1:/18/22 ADD DIST TO ROSCOE AVENUE

CMC | a9/)2/22 | 1" = 20' | 48-00 1 J766-!

SCHAIN || BANKS

December 1,2022 Honorable Thomas M.

Tunney

Chairman, Committee on Zoning, Landmarks and Building Standards 121 North LaSalle Street Room 304, City Hall Chicago, Illinois 60602

Dear Committee Members:

The undersigned, Matthew Allee, being first duly swom on oath, deposes and states the following:

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 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 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 14, 2022.

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.

> Matthew Allee Attorney for **Applicant And Owner**

Subscribed This/1sl and sworn to before me day of December, 2022

Official Seal) '.ftsiej' [Jawn Magnabosco ~ Ni.tjry Public Slate of Illinois », % Co.-nnission Expires 02/04/2024

SCHAIN || BANKS

December 14, 2022 Dear Sir/Madam:

In accordance with Section 17-13-0107 of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, please be advised that on or about December 14, 2022, the undersigned, Matthew Allee, will file an application, on behalf of the applicant Royal Millennium LLC - 3339 Ottawa Series One (1) of Royal Millennium LLC, for a change in zoning from an RS-2 Residential Single-Unit (Detached House) District to an RT-3.5 Residential Two-Flat, Townhouse and Multi-Unit District for the property located at 3339 North Ottawa Avenue, Chicago, Illinois.

The owner of the subject property and the applicant of the Zoning Amendment is Royal Millennium LLC - 3339 Ottawa SeriesOne (1) of Royal Millennium LLC, located at)

The proposed use of the property after the rezoning to RT-3.5 is to allow for the new construction development of a two-story residential building with two dwelling units and two off-street parking spaces to be provided off the alley at the rear of the property. The height of the new construction residential building will be 35 feet. No commercial space will be provided.

I am the duly authorized attorney for the applicant and owner. My address is 70 West Madison, Suite 2300, Chicago, Illinois 60602. My telephone number is (312) 345-5700.

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

Matthew Allee Attorney for Applicant And Owner

Very truly yours,

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable: Royal Millennium LLC - 3339 Ottawa Series One (1) of Royal Millennium LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. f/] the Applicant

OR

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

OR

- 3. [] 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:

C. <u>Telephone:</u>;

Fax:

Email: t

- D. Name of contact person: Deny Vi'legas
- E. Federal Employer Identification No. (if you have one): N/A
- F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

Zoning Amendment for property located at 3339 N. Ottawa Avenue

G. Which City agency or department is requesting this EDS? Dept- 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 OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

Person
Publicly registered business corporation
Privately held business corporation
Sole proprietorship
General partnership

Limited partnership

Trust

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corporation (Is the	ity company I Limited ne not-for-profit corpora o Other (please specif	
2. For legal en	tities, the state (or fore	ign country) of incorporation or organization, if applicable
Illinois		
	ies not organized in the tate of Illinois as a forei	State of Illinois: Has the organization registered to do gn entity?
Yes	Q No	[/] Organized in Illinois
B. IF THE DISC	LOSING PARTY IS A	LEGAL ENTITY:
the entity; (ii) for no such member entities, the trust partnerships, lim partner, managin	r not-for-profit corporati s, write "no members wl ee, executor, administrati ited liability companies,	if applicable, of: (i) all executive officers and all directors of ons, all members, if any, which are legal entities (if there are nich are legal entities"); (iii) for trusts, estates or other similar tor, or similarly situated party; (iv) for general or limited limited liability partnerships or joint ventures, each general any other person or legal entity that directly or indirectly the Applicant.
NOTE: Each leg	al entity listed below mu	ast submit an EDS on its own behalf.
Name Title Deny Villegas Manag	er	
indirect, current ownership) in ex	or prospective (i.e. with cess of 7.5% of the App	on concerning each person or legal entity having a direct or in 6 months after City action) beneficial interest (including licant. Examples of such an interest include shares in a nership or joint venture, interest of a member or manager in a
1 age 2 01 13		
limited liability c "None."	ompany, or interest of a	beneficiary of a trust, estate or other similar entity. If none, state
NOTE: Each lega	l entity listed below may b	e required to submit an EDS on its own behalf.
Name Deny Villegas	Business Address	\mathcal{E}

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SECTION III INCO	OME OR COMPENSATION TO, OR OWNE	RSHIP BY,	CITY ELECTED
OFFICIALS			
Has the Disclosing Party	provided any income or compensation to any City e	lected official	during the
12-month period preceding	g the date of this EDS?	\Box Yes	[/] No
.	reasonably expect to provide any income or compe 12-month period following the date of this EDS?	nsation to any Yes	City [/] No
If "yes" to either of the ab such income or compensa	ove, please identify below the name(s) of such City tion:	elected officia	al(s) and describe
• •	icial or, to the best ofthe Disclosing Party's knowled	_	
	official's spouse or domestic partner, have a financia	•	defined in
Chapter 2-156 of the Muni	cipal Code of Chicago ("MCC")) in the Disclosing	Party?	
If "yes," please identify be (s) and describe the finance	below the name(s) of such City elected official(s) rial interest(s).	and/or spouse	e(s)/domestic partner

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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Name (indicate whether retained or anticipated to be retained)

Relationship to Disclosing Party Fees (indicate whether paid or estimated.) NOTE:

"hourly rate" or "t.b.d." is not an acceptable response.

Tyler Manic / Matthew Allee, Schain Banks; 70 W. Madison St., #2300, Chicago, IL 60602; Attorney; Estimated at \$7,500

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(Add about if management)
(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 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?
QYes [7] No QNo 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 of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date ofthis EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or 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 Page 6 of 15

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

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

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

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

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

Q is [/] is not

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

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further

pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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

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

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

- 1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?
 - Yes [7] No

NOTE: Ifyou checked "Yes" to Item D(l), proceed to Items D(2) and D(3). Ifyou checked "No" to Item D(l), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

- Yes QNo
- 3. If you checked "Yes" to Item D(l), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name Business Address Nature of Financial Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

- \V\ 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.
- I I 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

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

A. CERTIFICATION REGARDING LOBBYING

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

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(l) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined

by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

Ver.2018-1

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

QNo

Is the Disclosing Party the Applicant?

OYes

If "Yes," answer the three questions below: QNo

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

QYes

1 He #. 02022-3001, Version. 1				
2. Have you filed with the Joint Reporting Compliance Programs, or the Equal Emplo filing requirements?	· ·			
3. Have you participated in any opportunity clause? □ Yes □ No	previous contracts	or subcontracts	subject to	the equal
Ifyou checked "No" to question (1) or (2) a	above, please provide ar	n explanation:		

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SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being

handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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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.

Royal Millennium LLC - 3339 Ottawa Senes One (1) of Royal Millennium LLC

(Print or type exact legal name of Disclosing Party)

Deny Villegas

(Print or type name of person signing)

Manager

(Print or type title of person signing)

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

= =	Applicant exceedi	(a) the Applicant, and (b) any legal entity which has a direct ing 7.5% (an "Owner"). It is not to be completed by any legal entity est in the Applicant.
1. Pursuant to MCC Section problem landlord pursua		the Applicant or any Owner identified as a building code scofflaw ion 2-92-416?
□ Yes	[7] No	
		y traded on any exchange, is any officer or director of the Applicant oblem landlord pursuant to MCC Section 2-92-416?
Yes	No	[/] The Applicant is not publicly traded on any exchange.
* * * * * * * * * * * * * * * * * * * *	-	below the name of each person or legal entity identified as a and the address of each building or buildings to which the pertinen

QYes

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)(l) 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.

□ No'
[7] 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)(l). If you checked "no"
to the above, please explain.

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