

Office of the City Clerk

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

Legislation Text

File #: O2016-42, Version: 1

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 be amended by changing all the CI-5 Neighborhood Commercial District symbols and indications as shown on Map No. 10-F in the area bounded by

West Root Street; a line 24.80 feet west of and parallel to South Wallace Street; the alley next south of and parallel to West Root Street; and a line 96.80 feet west of and parallel to South Wallace Street,

to those of a B2-1 Neighborhood Mixed-Use District and a corresponding use district is hereby established in the area above described.

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

603,605 and 607 West Root Street

NARRATIVE

Narrative for the re-zoning of the property commonly known as 603-605-607 W Root Street.

Present Zoning District: CI-5 Proposed Zoning

District: B2-1

at. D2 1

The lots in question are owned by Thomas M. Doyle Builders, Inc. Each lot is approximately 3,000 sqft. The applicant wishes to build three 1-story single family residences.

603 W Root Street has a lot area of 3,000 sqft with open space of 442 sqft. It would be improved with a 1-story single family home with a basement and a 2-car detached garage, no commercial space and a floor area ratio of 0.87. The building would be 2,600 sqft. It would be 17'-9" to median in height and it would have a front setback of 12', side setback on the east of 3' and on the west of I' for a total combined of 4' with a rear setback of 48'.

605 W Root Street has a lot area of 3,000 sqft with open space of 442 sqft. It would be improved with a 1-story single family home with a basement and a 2-car detached garage, no commercial space and a floor area ratio of 0.87. The building would be 2,600 sqft. It would be 17'-9" to median in height and it would have a front setback of 12', side setback on the east of 3' and on the west of 1' for a total combined of 4' with a rear setback of 48'.

607 W Root Street has a lot area of 3,000 sqft with open space of 442 sqft. It would be improved with a 1-story single family home with a basement and a 2-car detached garage, no commercial space and a floor area ratio of 0.87. The building would be 2,600 sqft. It would be 17'-9" to median in height and it would have a front setback of 12', side setback on the east of 3' and on the west of 1' for a total combined of 4' with a rear setback of 48'.

All homes will be brick. Elevations

are attached.

PLAT OF SURVEY

Of

LOT 2 IN CRAM'S SUBDIVISION OF BLOCK 16 (EXCEPT THE SOUTH 200 FEET OF THE EAST 124 FEET THEREOF) OF SUPERIOR COURT PARTITION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 4. TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 23, 1889 AS DOCUMENT NO. 1145875, IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 603 W. ROOT STREET

ROOT STREET

CONCRETE WALK

CHAIN LINK FENCE IS 0.5 SOUTH OF LOT LINE

So gcsj

ADJACENT BUILDING IS 0.2' WEST OF LOT LINE CHAIN LINK FENCE IS 0.9' SOUTH OF LOT LINE

ADJACENT BUILDING IS 1.3" NORTH OF LOT LINE -ADJACENT BUILDING IS ON LOT LINE

24.80' Kj

5 £ 0

24.00'

N89"42'47*W 16' PUBLIC ALLEY

15935 S. BELL ROAD (70S) 645-1136 HOMER GLEN. II_ 60491 FAX (708) 646-1138 WWW.JNTLANDSURVEY.COM http://www.jntlandsurvey.com no umiBmi should be hue on the ms of the plat/ume, nao MMUMEMrxnox of amen, rams should be esdgushep pror to mwnmwi < r ttr nt> m. taamumm FK DUUDO IK WD OTHD: MSnicDQMB HOT SHOW KUDU BBS TO YOUR DUD. ABSTRACT, TITLE POUCT COKOMCTS MO WCM. BUUB» MB ZDHMO

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PROFESSXXIM. DESKM FIRM) LAND SURVEYOR CORPORATION UCEN5C MO. 1M.0044GO

 ${\tt TM5\,PBOFESSUNKL\,SERVICE\,CONFORMS\,TO\,TfE\,CURRENT\,UJNOS\,UMMM\,STANDARDS\,FOR\,A\,BOUNDARY\,SURVEY.\,UCENSE\,EHVES\,11/30/16}$



<u>20'</u> SCAIE

4_

FIELD WORK COMPLETED ON ISEJ DAY OF. 20JS,

Dated this 20TH Day of NOVEMBER IPLS No. 3354

J NT LAND SURVEYING SERVICES INCORPORATED HEREBY CERTIFIES THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED. AND THAT THE HEREON DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

20J2,

SURVEY NO.. 15-11-182

PLAT OF SURVEY

Ol

LOT 3 IN CRAM'S SUBDIVISION OF BLOCK 16 (EXCEPT THE SOUTH 200 FEET OF THE EAST 124 FEET THEREOF) OF SUPERIOR COURT PARTITION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH. RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN. ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 23. 1889 AS DOCUMENT NO. 1145875. IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 605 W. ROOT STREET

ROOT STREET Ss

CONCRETE WALK-

CHAIN LINK FENCE IS 0.9'-NORTH OF LOT LINE

24.00

N89*42'47"W CHAIN LINK FENCE IS 0.5 SOUTH OF LOT LINE -CHAIN LINK FENCE IS 0.6' NORTH OF LOT LINE

16' PUBLIC ALLEY

PROFESSIONAL SERVICE CONFORMS TO THE CURRENT UJNOB ITTNMUU STANDARDS FOR A BOUNDARY SURVEY. LICENSE EXPIRES 11/30/16



1* " 20' SCALE I



FIELD WORK COMPLETED ON 153! DAY OF NOVEMBER. 2015,

JNT LAND SURVEYING SERVICES INCORPORATED HEREBY CERTIFIES THAT XT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREON DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

Dated this MTH Day of NOVEMBER, 20JJL

IPLS No. 3354

SURVEY NO. 15-11-183

PLAT OF SURVEY

OF

LOT 4 IN CRAM'S SUBDIVISION OF BLOCK 16 (EXCEPT THE SOUTH 200 FEET OF THE EAST 124 FEET THEREOF) OF SUPERIOR COURT PARTITION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 4. TOWNSHIP 38 NORTH. RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 23, 1889 AS DOCUMENT NO. 1145875. IN COOK COUNTY. ILLINOIS.

COMMON ADDRESS: 607 W. ROOT STREET

"8*

ROOT STREET g

CHAIN LINK FENCE IS 0.2' NORTH OF LOT LINE WOOD FENCE IS 0.2'-WEST OF LOT LINE

ADJACENT CONCRETE IS 0.1 WEST OF LOT LINE

CHAIN LINK FENCE IS 1.2'-NORTH OF LOT LINE

WOOD FENCE IS 0.5 EAST OF LOT LINE

24.00' N89.42'47"W CONCRETE WALK CHAIN LINK FENCE IS 0.9 NORTH OF LOT LINE

16* PUBUC ALLEY

15935 S. BELL ROAD (708) 645-1136 HOMER GLEN, IL 60491 FAX (708) 645-1138 WWW.JNTUMDSURVEY.COM http://www.jntumdsurvey.com http://www.jntumdsurvey

^'WHAMim*'

PROFESSKMAL OESKM FIRM LAND SURVEYOR CORPORATION UCENSE NO. 184,004400

THIS FROFESS/OHAL SERVICE CONFORMS TO THE CURRENT OJJNOIS WJMUUU STANDARDS POD A BOUNDARY SURVEY. LICENSE EXPIRES 11/30/16



<u>r ■- 20*</u>

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FIELD WORK COMPLETED ON IE" DAY OF NOVEMBER, 2015.

JUT LAND SURVEYING. SERVICES INCORPORATED HEREBY CERTIFIES THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREON DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

Doted this ME Day of NOVEMBER . ?Q15.

IPLS No. 3354

SURVEY NO. 15-11-1B4

EXISTING 16 FT. PUBLIC ALLEY

24.00'

REAR YARD o OPEN SPACE 442 S.F. ALL BRICK NEW 1 STORY S.F.R., W/ BASEMENT #603 TYPE: 3B

:n ^f==f:

FRONT ELEVATION
SCALE: 3/16"-1'-0"
REAR ELEVATION

SCALE: 3/te"-1'-0"

24.00'

W ROOT STREET SITE PLAN

SCALE: 3/32"=1'-0"

ZONING INFO 000 W ROOT ST LOT SIZE: 24-XI23\ 3000 3F

REQUIRED EXISTING PROPOSED

o ZONING O LOT AREA O Mbn LOT CTI-O 3000SF 3000 6F
AREAA.INIT o USE (RESIDENTIAL) VACANT LOT VACANTLOT 12
APARKING e BULDING AREA. VACANT LOT VACANTLOT NOB
BULDING HEIGHT 6 SIDE SETBAC/RAX FAR. VACANTLOT NONE
FRONT SETBACK 0 REAR SETBAC/REQUIRED NOR REQUIRED 33
(28% REDD) O REAR YD. OPH4 SPP. NONE REQUIRED 34

3.F.

603 W CHICAGO

ROOT STREET

-L -h r-

rrfr

-1-

11

ILLINOIS

IL

UTILITY ROOM

A:

STUDY ROOM

RECREATION ROOM

BASEMENT PLAN SCALE J/I6-.V-0"

ROOT STREET 603

CHICAGO ILLINOIS

ROOF CONSTRUCTION UUP522 SIMILAR TO ULJP522 (NO ROOF TRUSS^ SELF-ADHESVC CC/KATER SKCLII FROM COOE OF ROOF TO A POMT 24" INSDE EXTERIOR WALL UHE. 24df ASPHALT SHNGLES CLASS "A" ON 15# ROOF FELTS ON 1/2" EXTERIOR GRADE PLYWOOD SKEATHKC. SEE PLAN FOR RAFTER SEES AMI OKECTION. VWT PER CODE. 4"* DRAIN TU WITH 2" (MN.) COUP ACTED STOHE BASE "B (UM.) FABRQUC COVER (LOOP DRAIN TLE SYSTEM TO SUMP PUMP)

BLDG. WALL SECTION SCALE: V»"-<'-0"

GARAGE PLAN SCALE: V1S"-1'-0" 18/Oxfl/t) OVERHEAD DOOR **REAR ELEVATION SIDE ELEVATION**

SCALE J/'«--"-0"

1'-0'

ROOT STREET 603

CHICAGO ILLINOIS

EXISTING 16 FT. PUBLIC ALLEY

REAR YARD oOPEN SPACE

3 442 A

ALL BRICK NEW 1 STORY S.F.R.. ■ W/ BASEMENT #605 TYPE: 3B

24.00'

W ROOT SITE PLAN

SCALE: 3/32"=1-0'

zttffffff:

FRONT ELEVATION

SCALE 3/16"-1'-0"
REAR ELEVATION

SCALE J/If-I'-O*

ZONING INFO 60S W ROOT ST

LOT SIZE. 24-X127.3000 SF

605

CHICAGO

STREET

ILLINOIS

■ H-1-

 $Tr \sim r - th$.

LF

\(EJECT) 1st

UTILITY ROOM

STUDY ROOM

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RECREATION ROOM

BASEMENT PLAN SCALE; 3/lf-f-ar

ROOT STREET

:d

ABO & ASSOCIATES. LTD
| ILLINOIS
| TTJ MI #IH4
| ROOF CONSTRUCTION ULtfP522

SIMILAR TO UL#P522 (NO ROOF TRUSS)

SELF-ADHESINE ICEMATER SHIELD FROM EDGE OF ROOT TO A PONT 24" INISDE EXTEROR WALL LINE.
24() ASPHALT SHINGLES CLASS "A" ON MI ROOT FELTS ON 1/2" EXTERIOR GRADE PLYWOOD SHEATHHC. SEE PLAN FOR RAFTER SIZES AND DIRECTION VENT PER CODE.
4"# DRAM TILE WITH 1 (UK) COMPACTED STONE BASE" - (NN.) FABRAIUC COVER (LOOP DRAM TILE SYSTEM TO SUMP PUMP)

BLDG. WALL SECTION

SCALE 3/S"-r-0"

GARAGE PLAN

16/0x8/0 OVERHEAD DOOR

REAR ELEVATION

SIDE ELEVATION

SCALE 3/I8"-1-0"

ROOT STREET 605

CHICAGO ILLINOIS

EXISTING 16 FT. PUBLIC ALLEY

24.00'

~T~ CON fcRETE APRON REAR YARD O.OPEN SPACE 442 S.F.

.LZZ3. FRONT ELEVATION

SCALE J/18"-1"-0"

REAR ELEVATION

SCALE J/I6-«r-0"

24.00'

ALL BRICK NEW 1 STORY S.F.R., ' W/ BASEMENT #607 TYPE: 38

W ROOT STREET SITE PLAN

SCALE: 3/32"=1'-0"

ZONING INFO S07 W ROOT ST

LOT SIZE: 24X129, 3000 SF

O ZONING e LOT AREA o MIN LOT CI-O 3000 SF 300

607

CHICAGO

STREET

-i-• H -

ILLINOIS

■-h -ri

ir

-r

UTILITY ROOM

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STUDY ROOM _

RECREATION ROOM

r Z

BASEMENT PLAN

ID

scale a/ie'-v-or ILLINOIS

ROOT STREET 607

CHICAGO

ROOF CONSTRUCTION ULIP522

SIMILAR TO ULftP522 (NO ROOF TRUSS^
SEIS-ADHESVEJCXWAYER SHIELD FROM EDGE OF ROOT TO A POUT 24'EXTERIOR WALL LIME.
2246 ASPHAL SHMCLES CLASS "A" OH 18) ROOF FELTS ON VI EXTERIOR GRADE PLYWOOD SHEATHHG. SEE PLAN FOR RAFTER SUES AND DRECTICK VENT PER CODE.
4"# ORAM TLE WITH T (MM.) COMPACTED STONE BASE 18" (NIK.) FABRKWE COVER (LOOP ORAM TILE SYSTEM TO SUMP PUMP)

BLDG. WALL SECTION

GARAGE PLAN

SCALE: VIS'-I'-O"

16/OiS/O OVERHEAO DOOR

REAR ELEVATION

SIDE ELEVATION

ROOT STREET 607

CHICAGO ILLINOIS

ABD & ASSOCIATES, LTD

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KOLPAK AND LERNER

A PARTNERSHIP INCLUDING A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW SUITE 202 6767 NORTH MILWAUKEE AVENUE NILES, ILLINOIS 60714

PAUL A. KOLPAK TELEPHONE paul@kolpaklernerlaw.com <mailto:paul@kolpaklernerlaw.com <mailto:paul@kolpaklernerlaw.com>

(847) 647-0336 FACSIMILE (847) 647-8107

December 2,2015

To Property Owner:

In accordance with requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about December 2, 2015, the undersigned will file an application for a change in zoning from CI-5 to B2-1 on behalf the applicant, Thomas M. Doyle Builders, Inc. for the property located at 603-605-607 W Root Street, Chicago, IL 60609.

The applicant seeks to build three 1-story single family residences with basement and a 2-car detached garage per home, no commercial space.

The applicant/owner of the property is Thomas M. Doyle Builders, Inc. and their address is 7649 W 123rd Place, Palos Heights, Illinois. The contact person for this application is Attorney, Paul A. Kolpak, Kolpak and Lerner, 6767 N. Milwaukee Avenue, Suite 202, Niles, IL 60714. You can reach Paul Kolpak at 847-647-0336.

Please note 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.

AFFIDAVIT OF POSTING

Affidavit of Compliance [17-13-0107-C(6)]

I hereby certify that

posted a Public Notice

sign on the property commonly known as 603-605-607 W Root Street, Chicago, IL. This sign was furnished by the City of Chicago pursuant to Section 17-13-0107-C(2) if the 2004 Chicago Zoning Ordinance, in connection with a Zoning Amendment application filed on November 9, 2015.

The sign was installed with five (5) day of filing the application, in such a way as to be plainly visible from

each roadway or right-of-way abutting the property. Section 17-13-0107-C(1-3).

Attached hereto is a picture of said sign, posted on the subject property. Section 17-13-0107-C(6). I understand that pursuant to Section 17-13-0107-C(6)(b), no hearing will be scheduled or conducted until I comply with the above regulations.

Signature

Print Name

Subscribed to before me this

, at Cook County, Illinois.

Notary of Public

KOLPAK AND LERNER

A PARTNERSHIP INCLUDING A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

SUITE 202

6767 NORTH MILWAUKEE AVENUE

NILES, ILLINOIS 60714

PAUL A. KOLPAK
paul@kolpaKlernerlaw.com <mailto:paul@kolpaKlernerlaw.com>
TELEPHONE (847)647-0336
FACSIMILE (847) 647-8107

December 2, 2015

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

The undersigned, Paul A. Kolpak, being first duly sworn 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 the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property located at 603-605-607 W Root St Chicago, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said

"written notice" was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately December 2, 2015.

Iworn to before me this ¹

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 ofthe people required to be served.

JOANNE P STANISLAWSKI My Commission Expires Sep 16,2019

Official Seal Notary Public - State of Illinois

»

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

ADDRESS of the property Applicant is seeking to rezone: 603-605-607

W Root Street, Chicago, IL 60609

Ward Number that property is located in: Ward 11

APPLICANT Thomas M. Doyle Builders, Inc

ADDRESS 7649 W 123rd PI

PHONE 708-721-3313

EMAIL doyle.builders@yahoo.com <mailto:doyle.builders@yahoo.com> CONTACT PERSON Thomas Doyle

NO

Is the applicant the owner of the property? YES

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

OWNER

ADDRESS

ZIP CODE

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 Paul A- Ko|Pak

ADDRESS 6767 N Milwaukee Ave Suite 202

STATE Jj; ZIP CODE 60714

FAX 847-647-8107 EMAIL paul@kolpaklemerlaw.com <mailto:paul@kolpaklemerlaw.com>
If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names of all owners as disclosed on the Economic Disclosure Statements.

Thomas Doyle - president - 100%

- 7. On what date did the owner acquire legal title to the subject property? $\frac{\text{February}}{25} \stackrel{25}{\le} \frac{2015}{2015}$
- 8. Has the present owner previously rezoned this property? If yes, when?
- 9. Present Zoning District

Proposed Zoning District 62-1

- 10. Lot size in square feet (or dimensions) Each lot is 3-000 s&
- 11. Current Use of the property Vacantlots
- 12. Reason for rezoning the property To build three 1 -story single family residences with basement and a 2-car detached garage per home, no commercial space.
- 13. Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC)

Three 1-story single family residences with basement and a 2-car detached garage per home, no commercial space.

Building height: 17'-9" to median

The Affordable Requrements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO http://www.cityofchicago.org/ARO for more information). Is this project subject to the ARO?

YES

COUNTY ILLINOIS **OF**

COOK

STATE

OF

Thomas Doyle

, being first duly sworn on oath, states that all of the above statements and Signature

the statements contained in the documents submittedjierewith are true and correct. Subscribed and . day of,

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JOANNE P STANISLAWSKI Official Seal Notary Public - State of Illinois My Commission Expires Sep 16, 2019 m m w

Date of Introduction: File Number:

Ward:

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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: Thomas

M. Doyle Builders, Inc.

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. }/] the Applicant

OR

- 2. P] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the
- 2. Applicant in which the Disclosing Party holds an interest:

OR

- 3. LJ a legal entity with a right of control (see Section II.B.l.) State the legal name of the entity in which the Disclosing Party holds a right of control:
- B. Business address of the Disclosing Party: 7649 w 123rd Pi

Palos Heights, IL 60463

C. Telephone: 708-721-3313 Fax: Email: doyle.builders@yarioo.com

<mailto:doyle.builders@yarioo.com>

- D. Name of contact person: Thomas Doyie
- E. Federal Employer Identification No. (if you have one):
- F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Zoning amendment application for the property commonly known as 603-605-607 W Root Street

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

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

Specification # n/a and Contract #

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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

File #: O2016-42, Version: 1	
 Person ! 1 Publicly registered business corporation [7] Privately held business corporation f~] Sole proprietorship General partnership [Limited partnership j Trust 	Q Limited liability company [j Limited liability partnership lj Joint venture Hj Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? EZiYes C]No fjj Other (please specify)
, ,	ntry) of incorporation or organization, if applicable: Illinois
the State of Illinois as a foreign entity?	ate of Illinois: Has the organization registered to do business in
□ Yes 12 No	\Box N/A
B. IF THE DISCLOSING PARTY IS A LEGA	L ENTITY:
not-for-profit corporations, also list below all members, write "no members." For trusts, estated If the entity is a general partnership, limited partnership or joint venture, list below the name	l executive officers and all directors of the entity. NOTE: For nembers, if any, which are legal entities. If there are no such es or other similar entities, list below the legal titleholder(s). partnership, limited liability company, limited liability e and title of each general partner, managing member, manager ay-to-day management of the Disclosing Party. NOTE: Each in its own behalf.
Name Title Thomas Doyle President	
•	a concerning each person or entity having a direct or indirect ess of 7.5% of the Disclosing Party. Examples of such an ship interest in a partnership or joint venture, Page 2 of 13

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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

Thomas Doyle 7649 W 123rd Pl. Palos Heights, IL 60463 1 00%

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 0 No

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

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 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.

"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.

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•	•	ertain whether a disclosure is required under this Section, the Disclosing nether disclosure is required or make the disclosure.
Name (indicate wh	ether Busines	Page 3 of 13 s retained or anticipated Address to be retained)
Paul A. Kolpak Relationship to Dis	sclosing Party	(subcontractor, attorney, lobbyist, etc.)
Fees (indicate whe \$4,945 (Paid)	ther paid or es	stimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
	Niles, IL 6071	4
(Add sheets if nec	• /	g Party has not retained, nor expects to retain, any such persons or entities
SECTION V - CI	ERTIFICATI	ONS
A. COURT-ORD	ERED CHILE	SUPPORT COMPLIANCE
-		on 2-92-415, substantial owners of business entities that contract with the City their child support obligations throughout the contract's term.
• •	•	indirectly owns 10% or more of the Disclosing Party been declared in arrearage by any Illinois court of competent jurisdiction?
• Yes	□ No	7j No person directly or indirectly owns 10% or more of the Disclosing Party.
If "Yes," has the p person in complian		into a court-approved agreement for payment of all support owed and is the greement?
• Yes	□ No	
B. FURTHER CE	RTIFICATIO)NS

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 certifies 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.l. 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, 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 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 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 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 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 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 of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the 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:

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 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 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").
- 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 of the City recipient.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- 1. □ is !7J 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):

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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.

1. In accordance with Section 2-156-110 of the Municipal Code: 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 fTJ No

NOTE: If you checked "Yes" to Item D.I., proceed to Items D.2. and D.3. If you checked "No" to Item D.I., 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 [7] No

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

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Name	Business Address	Nature of Interest
4. The Disclosing by any City official of	•	sibited financial interest in the Matter will be acquired
E. CERTIFICATION	N REGARDING SLAVERY ERA B	USINESS
	er 1. or 2. below. If the Disclosing ment to this EDS all information red	g Party checks 2., the Disclosing Party must disclose quired by paragraph 2. Failure to
	Page 8	of 13
	disclosure requirements may number disclosure disclosure requirements may number discount of the discount of t	nake any contract entered into with the City in
Disclosing Party and or slaveholder insura	any and all predecessor entities reg ance policies during the slavery era (Party has searched any and all records of the arding records of investments or profits from slavery (including insurance policies issued to slaveholders that eir slaves), and the Disclosing Party has found no such
Party has found reco Disclosing Party ver	rds of investments or profits from sl	onducting the search in step 1 above, the Disclosing avery or slaveholder insurance policies. The all disclosure of all such records, including the names ecords:

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

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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 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 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. 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.

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing	Party the A	.pplicant?
-------------------	-------------	------------

• Yes □ No

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If "Yes," answer the	e three questions below:	
regulations? (See 41	CFR Part 60-2.)	on file affirmative action programs pursuant to applicable federal
•	1 ,	g Committee, the Director of the Office of Federal Contract
filing requirements? • Yes rjNo		ent Opportunity Commission all reports due under the applicable
3. Have you pa opportunity clause?	1	contracts or subcontracts subject to the equal

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

 \sqcap No

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

The Disclosing Party understands and agrees that:

Yes

- 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 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.cityofchicago.org/Ethics http://www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

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

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- F.l. 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.l. 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.L, 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.

gn here)

(Print orjype name of Disclosing Party)

(Print or type name of person signing) (Print or type title of person signing)

Signed and sworn to before me on (date) MieS f)_A County $^$ Coq $^$ (state).

Notary Public.

JOANNE P STANISLAWSKI Official Seal Notary Public - State of Illinois My Commission Expires Sep 16, 2019 Page 12 of 13

•i [,].i<!'iiA*:.<I:MMAJ \$

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 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 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 HB. La., 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 [gjNo

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

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5 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?

[7]No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

J Not Applicable

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.

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.

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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:

Thomas Doyle

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is: 1 • L~J the Applicant OR

2- L.j a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the

	Applicant in which	ch the Disclosing Party	holds an inte	rest:	
	a legal entity with a	right of control (see Serty holds a right of con		State the legal n	ame of the entity in
B. Bus	iness address of the	Disclosing Party: 764	49 w 123rd P	I	
			Palos Heights, I	L 60463	
C.	Telephone:	708-721-3313	Fax:	Email:	doyie.buiiders@yahoo.com
<mailt< td=""><td>o:doyie.buiiders@ya</td><td>hoo.com></td><td></td><td></td><td></td></mailt<>	o:doyie.buiiders@ya	hoo.com>			
D. Nan	ne of contact person:				
E. Fed	eral Employer Identi	fication No. (if you hav	re one):		
	1	tract, transaction or other project number and loc		U (pelow as the "Matter") to which le):
Zoning a	mendment application for th	e property commonly known as	603-605-607 W F	Root Street	
G. Which	n City agency Or departmen	t is requesting this EDS? Depa	rtment of Plannin	ng and Development	
	he Matter is a con uplete the following:	tract being handled b	y the City's	Department of	Procurement Services, please
Spec	cification #_nm		and Contr	ract #^	
Page 1 SECT		SURE OF OWNERS	IIP INTERE	ESTS	
A. NA	TURE OF THE DIS	CLOSING PARTY			
["""] P	ublicly registered bu	the Disclosing [7J Persisiness corporation j Persisiness Trust		business corpora	ation [11 Sole proprietorship fj
! j Lim	ited liability compan ited liability partners t venture	•			

j j Not-for-profit corporation

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`	ofit corporation also a 501(c)(3)) No Other (please specify)	?	
2. For legal e	entities, the state (or foreign coun	try) of incorporation or organization, if applicable:	
_	entities not organized in the State ois as a foreign entity?	of Illinois: Has the organization registered to do business	s in
□ Yes	[7J No	□ N/A	
B. IF THE DISC	LOSING PARTY IS A LEGAL	ENTITY:	
not-for-profit cor members, write " If the entity is partnership or joi or any other person	porations, also list below all mention members." For trusts, estates a general partnership, limited partnership, l	secutive officers and all directors of the entity. NOTE: For abers, if any, which are legal entities. If there are no such or other similar entities, list below the legal titleholder(s) thereship, limited liability company, limited liability and title of each general partner, managing member, managine-day management of the Disclosing Party. NOTE: Each sown behalf.	ger
Name Title			
beneficial interes	t (including ownership) in excess	oncerning each person or entity having a direct or indirect of 7.5% of the Disclosing Party. Examples of such an printerest in a partnership or joint venture,	
	Pa	age 2 of 13	
other similar enti Chicago ("Munic	ity. If none, state "None." NOTE:	lity company, or interest of a beneficiary of a trust, estate Pursuant to Section 2-154-030 of the Municipal Code of e any such additional information from any applicant whi	f
Name	Business Address	Percentage Interest in the Disclosing Party	

File	#•	O2016	-42	Vers	ion:	1
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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 [7J No

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

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 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.

"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.

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Name (indicate whether retained or anticipated to be retained)

Business Address Relationship to Disclosing Party Fees (indicate whether (subcontractor, attorney, lobbyist, etc.) paid or estimated "hourly rate" or "

paid or estimated.) NOTE:
"hourly rate" or "t.b.d." is
not an acceptable response.

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(Add sheets if necessary)

/_ Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V - CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

• Yes \~_] No [7J No person directly or indirectly owns 10% or more of the Disclosing Party.

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

 \bullet Yes \square No

B. FURTHER CERTIFICATIONS

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 certifies 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.

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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.l. 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, 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 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 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 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 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 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 of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the 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:

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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 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 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").
- 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 of the City recipient.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

Q is 0 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):

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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.

- 1. In accordance with Section 2-156-110 of the Municipal Code: 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: If you checked "Yes" to Item D.I., proceed to Items D.2. and D.3. If you checked "No" to Item D.I., 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 0 No
- 3. If you checked "Yes" to Item D.I., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name Business Address Nature of Interest

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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 paragraph 2. Failure to

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comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

- / I 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.
- L_]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 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 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.

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the Applicant?

Yes ONo

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 with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
 - Yes □ No
- 3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

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• Yes	□ No		

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

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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 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 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.cityofchicago.org/Ethics http://www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

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

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- F. I. 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 PBrty 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 Parly 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. IF.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (I) warrants that he/she is authorized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Parly, 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.

Thomas Doyte

Thomas Doyte

(Print or type name of person signing)

GWM£R

(Print or type title of person signing)

Signed and sworn to before me on (date) $U\sim 0$ at" h/lLE5 /^ojunty, /^ODV^ (state).



imission expires

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JOANNE P STANISLAWSKI Official Seal Notary Public • State of Illinois My Commission Expires Sep 16, 2019
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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

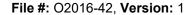
FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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 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 of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.l.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 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

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exercising similar authority.			
Does the Disclosing Party or a have a "familial relationship" wit		or any Spouse or Domestic Partner thereof currentlal or department head?	y
□ Yes			
such person is connected; (3) the	name and title of the ele	such person, (2) the name of the legal entity to who lected city official or department head to whom sucture of such familial relationship.	
CITY (OMIC DISCLOSURE STATEMENT AND AFFIDAVIT	
BUILDING CODE SCO	FFLAW7PROBLEM	LANDLORD CERTIFICATION	
	Applicant exceeding 7	the Applicant, and (b) any legal entity which has 7.5 percent (an "Owner"). It is not to be completely interest in the Applicant.	
*		is the Applicant or any Owner identified as a buildi	ng
QYes	[/] No		
		ed on any exchange, is any officer or director of or problem landlord pursuant to Section 2-92-416 of	
Yes	O^{No}	0 ^{Not} Applicable	
	de scofflaw or problem	e name of the person or legal entity a landlord and the address of the building or building	ıgs to



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.

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