

# City of Chicago



R2018-415

## Office of the City Clerk

### **Document Tracking Sheet**

**Meeting Date:** 4/18/2018

Sponsor(s): Beale (9)

Type: Resolution

Title: Support of Class 6(b) tax incentive for property at 700 E

107th St

Committee(s) Assignment: Committee on Economic, Capital and Technology

Development

# RESOLUTION FOR RENEWAL OF CLASS 6(B) REAL ESTATE TAX INCENTIVE FOR THE BENEFIT OF B & B PULLMAN PROPERTIES, LP, AND REAL ESTATE LOCATED GENERALLY AT 700 EAST 107<sup>th</sup> STREET IN CHICAGO, ILLINOIS PURSUANT TO COOK COUNTY, ILLINOIS TAX INCENTIVE ORDINANCE, CLASSIFICATION SYSTEM FOR ASSESSMENT

WHEREAS, the Cook County Board of Commissioners has enacted the Cook County Tax Incentive Ordinance, Classification System for Assessment, as amended from time to time (the "County Ordinance"), which provides for, among other things, real estate tax incentives to property owners who build, rehabilitate, enhance and occupy property which is located within Cook County and which is used primarily for industrial purposes; and

- WHEREAS, the City of Chicago (the "City"), consistent with the County Ordinance, wishes to induce industry to locate, expand and remain in the City by supporting financial incentives in the form of property tax relief; and
- WHEREAS, B & B Pullman Properties, LP, an Illinois limited partnership (the "Applicant"), is the owner of certain real estate located generally at 700 East 107<sup>th</sup> Street, Chicago, Illinois 60628 as further described on Exhibit A hereto (the "Subject Property"); and
- WHEREAS, four industrial buildings totaling approximately 279,149 square feet of space have been substantially rehabilitated on the Subject Property; and
- WHEREAS, Dutch Farms, Inc., an Illinois corporation, leases the Subject Property to operate its various businesses manufacturing and distributing meats, cheese, eggs and food ingredients; and
- WHEREAS, on November 4, 1998 the City Council of the City enacted a resolution supporting and consenting to the Class 6(b) classification of the Subject Property by the Office of the Assessor of Cook County (the "Assessor"); and
- WHEREAS, the Assessor granted the initial Class 6(b) tax incentive in connection with the Subject Property in 1999; and
- WHEREAS, on March 1, 2006, the City Council of the City enacted a resolution supporting and consenting to the renewal of the Class 6(b) classification of the Subject Property by the Office of the Assessor of Cook County (the "Assessor"); and
- WHEREAS, the Assessor granted the renewal of the Class 6(b) tax incentive in connection with the Subject Property in 2007; and
- WHEREAS, the Applicant has filed an application for another renewal of the Class 6(b) classification with the Assessor pursuant to the County Ordinance; and
- WHEREAS, the Subject Property is located within the City of Chicago Enterprise Zone No. 3 (created pursuant to the Illinois Enterprise Zone Act, 20 ILCS 665/1 et seq., as amended, and pursuant to an ordinance enacted by the City Council of the City, as amended), and the

purposes of the Enterprise Zones are also to provide certain incentives in order to stimulate economic activity and to revitalize depressed areas; and

WHEREAS, it is the responsibility of the Assessor to determine that an application for a Class 6(b) classification or renewal of a Class 6(b) classification is eligible pursuant to the County Ordinance; and

WHEREAS, the County Ordinance requires that, in connection with the filing of a Class 6(b) renewal application with the Assessor, an applicant must obtain from the municipality in which such real estate is located a resolution expressly stating, among other things, that the municipality has determined that the industrial use of the property is necessary and beneficial to the local economy and that the municipality supports and consents to the renewal of the Class 6(b) classification; now therefore,

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

**SECTION 1:** That the City determines that the industrial use of the Subject Property is necessary and beneficial to the local economy in which the Subject Property is located.

**SECTION 2:** That the City supports and consents to the renewal of the Class 6(b) classification with respect to the Subject Property.

SECTION 3: That the Economic Disclosure Statement, as defined in the County Ordinance, has been received and filed by the City.

**SECTION 4:** That the Clerk of the City of Chicago is authorized to and shall send a certified copy of this resolution to the Assessor, and a certified copy of this resolution may be included with the Class 6(b) renewal application filed with the Assessor by the Applicant, as applicant, in accordance with the County Ordinance.

**SECTION 5:** That this resolution shall be effective immediately upon its passage and approval.

Honorable Anthony Beale Alderman, 9th Ward

### **EXHIBIT A**

### **Legal Description of Subject Property:**

LOTS 1 AND 2; ALSO THAT PART OF LOT 3 DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 3; THENCE SOUTH ALONG THE WEST LINE OF SAID LOT 3, A DISTANCE OF 196.21 FEET; THENCE EAST ALONG A LINE PARALLEL WITH THE NORTH LINE OF SAID LOT 3, TO A POINT 66 FEET WEST OF AND MEASURED AT RIGHT ANGLES TO THE EASTERLY LINE OF SAID LOT 3; THENCE NORTHEASTERLY ALONG A LINE PARALLEL WITH THE EASTERLY LINE OF SAID LOT 3, TO THE NORTH LINE OF SAID LOT 3; THENCE WEST ALONG THE NORTH LINE OF SAID LOT 3 TO THE POINT OF BEGINNING.

ALSO THE NORTH 196.21 FEET OF LOT 4; ALSO THAT PART OF VACATED EAST 107<sup>TH</sup> STREET SOUTH OF AND ADJOINING SAID LOTS 1 AND 2 AND NORTH OF AND ADJOINING SAID LOTS 3 AND 4 WHICH LIES EAST OF THE WEST LINE, EXTENDED SOUTH, OF SAID LOT 1 AND WESTERLY OF A LINE 66 FEET WESTERLY OF, MEASURED AT RIGHT ANGLES TO THE EASTERLY LINE (EXTENDED SOUTHERLY) OF LOT 2; ALL IN ENJAY CONSTRUCTION COMPANY'S PULLMAN INDUSTRIAL DISTRICT, BEING A SUBDIVISION OF PARTS OF THE WEST ½ OF SECTION 14 AND THE EAST ½ OF SECTION 15, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Real Estate Tax Index Numbers (PINS) for the Subject Property:

25-15-229-004-0000

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# SECTION I -- GENERAL INFORMATION

A. Legal name of the I	Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
B & B PULL	MAN PROPERTIES, LP
Check ONE of the foll	owing three boxes:
Indicate whether the Di  1. [X] the Applican  OR	sclosing Party submitting this EDS is:
2. [ ] a legal entity the contract, transaction	currently holding, or anticipated to hold within six months after City action on or other undertaking to which this EDS pertains (referred to below as the lirect interest in excess of 7.5% in the Applicant. State the Applicant's legal
	with a direct or indirect right of control of the Applicant (see Section II(B)(1)) he entity in which the Disclosing Party holds a right of control:
B. Business address of the	ne Disclosing Party: 700 East 107th Street
	Chicago, Illinois 60628
	0-0900 Fax: (773) 660-1032 Email:  Matt Dyer Chuck Zanstra  mdyer@pullmansugar.com czanstra@dutchfarms.com  (847) 867-9582 (773) 260-9181
	ntification No. (if you have one):
	Matter to which this EDS pertains. (Include project number and location of
Class 6(b) 1	Renewal Application
G. Which City agency or o	department is requesting this EDS? <u>City of Chicago, Dept. of Planning</u> and Development
If the Matter is a contract becomplete the following:	being handled by the City's Department of Procurement Services, please
specification #\	and Contract #
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### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	
<ol> <li>Indicate the nature of the Disclosing Pa</li> <li>Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership</li> <li>Limited partnership</li> <li>Trust</li> </ol>	rty:  [ ] Limited liability company [ ] Limited liability partnership [ ] Joint venture [ ] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [ ] Yes [ ] No [ ] Other (please specify)
2. For legal entities, the state (or foreign coun Illinois	try) of incorporation or organization, if applicable:
3. For legal entities not organized in the State business in the State of Illinois as a foreign ent	of Illinois: Has the organization registered to do ity?
[]Yes []No	[X] Organized in Illinois N/A
B. IF THE DISCLOSING PARTY IS A LEGA	AL ENTITY:
he entity; (ii) for not-for-profit corporations,	olicable, of: (i) all executive officers and all directors all members, if any, which are legal entities (if there are legal entities"); (iii) for trusts, estates or other

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name BRIAN BOOMSMA	Title President	
MATT DYER	Chief Operating Officer	
KURT GILBERTSEN	Controller	_

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

state "None."		
NOTE: Each legal entity listed below may be required to submit an EDS of	n its own behal	ſ.
Name Business Address Percentag  Brian Boomsma 700 E. 107th St., Chicago, IL	terest in the A	pplicant
Mary J. Boomsma 1634 33rd Ave., Munster, IN, 46321	ζ	·
SECTION III INCOME OR COMPENSATION TO, OR OWNERS OFFICIALS  Has the Disclosing Party provided any income or compensation to any City		
Does the Disclosing Party reasonably expect to provide any income or comelected official during the 12-month period following the date of this EDS?  If "yes" to either of the above, please identify below the name(s) of such Cit describe such income or compensation:	pensation to an	y City [x] No
Does any City elected official or, to the best of the Disclosing Party's knowlinquiry, any City elected official's spouse or domestic partner, have a finance Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosin [ ] Yes [X] No  If "yes," please identify below the name(s) of such City elected official(s) are partner(s) and describe the financial interest(s).	cial interest (as ig Party?	defined in

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none,

### 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 .sclosure.

Name (indicate whether Busi retained or anticipated Add to be retained)	•	arty Fees (indicate whether paid or estimated.) NOTE:  "hourly rate" or "t.b.d." is not an acceptable response.
DILLON & NASH, LETD. Atto	rney (has been retained)	\$10,000.00
3100 Dundee Road, Suite	508	
Northbrook, IL 60062		
(Add sheets if necessary)		
[ ] Check here if the Disclosing	Party has not retained, nor expects	to retain, any such persons or entities.
SECTION V CERTIFICAT	TIONS	
A. COURT-ORDERED CHILI	SUPPORT COMPLIANCE	
	substantial owners of business entitiched child support obligations throughout	•
	indirectly owns 10% or more of the bligations by any Illinois court of co	
[] Yes [] No [x] No pers	son directly or indirectly owns 10%	or more of the Disclosing Party.
If "Yes," has the person entered is the person in compliance with	nto a court-approved agreement for	payment of all support owed and

### B. FURTHER CERTIFICATIONS

[]No

- 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 arty delinquent in the payment of any tax administered by the Illinois Department of Revenue.

[ ] Yes

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, 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; thest; forgery; bribery: falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

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	contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.				
)	11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:  None				
	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").				
j	complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.  None				
(	C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION				
1	1. The Disclosing Party certifies that the Disclosing Party (check one)  [ ] is [x] is not				
	a "financial institution" as defined in MCC Section 2-32-455(b).				
2	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 sledge that none of our affiliates is, and none of them will become, a predatory lender as defined in				

CC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a

redatory lender may result in the loss of the privilege of doing business with the City."

		None	
		he word "None," or no response led that the Disclosing Party cert	appears on the lines above, it will be ified to the above statements.
D. 0	CERTIFICATIO	N 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.
after	reasonable inqu		the best of the Disclosing Party's knowledge ee of the City have a financial interest in his or entity in the Matter?
[	] Yes	[x] No	
		xed "Yes" to Item D(1), proceed ms D(2) and D(3) and proceed t	to Items D(2) and D(3). If you checked "No" o Part E.
offici other taxes "City	al or employee: person or entity or assessments, Property Sale")	shall have a financial interest in in the purchase of any property or (iii) is sold by virtue of legal	bidding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, ten pursuant to the City's eminent domain the meaning of this Part D.
Does	he Matter invol	ve a City Property Sale?	
[]	Yes	[X] No	
3. If y or emp	ou checked "You checked "You checked" You	es" to Item D(1), provide the na- uch financial interest and identi	mes and business addresses of the City official fy the nature of the financial interest:
Name	N/A	Business Address	Nature of Financial Interest
		·	
		**************************************	

# E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

	STATE OF THE STATE
j	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.
	<u>x</u> 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
	2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
_	
` :	SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
Í	NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not ederally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by ne City and proceeds of debt obligations of the City are not federal funding.
A	CERTIFICATION REGARDING LOBBYING
D P	1. List below the names of all persons or entities registered under the federal Lobbying isclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing arty with respect to the Matter: (Add sheets if necessary):  None
ap re	no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" pear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities gistered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on half 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 my 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 Ver.2017-1

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

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

### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party th	ne Applicant?	,
If "Yes," answer the three	e questions be	elow:
<ol> <li>Have you developed a federal regulations? (See</li> <li>Yes</li> </ol>	•	ave on file affirmative action programs pursuant to applicable (60-2.)
	the Equal Er ents?	rting Committee, the Director of the Office of Federal Contract imployment Opportunity Commission all reports due under the [] Reports not required
equal opportunity clause?	in any previo	ous contracts or subcontracts subject to the
If you checked "No" to que	estion (1) or (	(2) above, please provide an explanation:
'		

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

### **CERTIFICATION**

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

B & B PULLMAN PROPERTIES, LP
(Print or type exact legal name of Disclosing Party)
By: (Sign here)
Brian Boomsma
(Print or type name of person signing)
General Partner
(Print or type title of person signing)
Signed and sworn to before me on (date) $\frac{4/10/1}{2}$
at County, (state).
Kee asu Strohman Notary Public
roug I will

"OFFICIAL SEAL" LEE ANN STROHMAN

Notary Public, State of Hinois My Commission Expires 8/13/2021

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

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

[ ] Yes	[X] No	
which such persor	is connected; (3) the name	and title of such person, (2) the name of the legal entity to and title of the elected city official or department head to 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

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

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[ ] Yes	[x] No	
2. If the Applican the Applicant iden 2-92-416?	t is a legal entity putified as a building o	blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[ ] Yes	[ ] No	[X] The Applicant is not publicly traded on any exchange.
3. If yes to (1) or ( as a building code to the pertinent code to	scofflaw or problem	entify below the name of each person or legal entity identified a landlord and the address of each building or buildings to which
C	`	,

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

### SECTION I -- GENERAL INFORMATION

DUTCH FAR	MS, INC.			
Check ONE of the fo				
Indicate whether the D  1. [X] the Applica  OR	pisclosing Party submittin	ng this EDS	is:	
2. [ ] a legal entity the contract, transaction "Matter"), a direct or in name:	y currently holding, or an n or other undertaking to idirect interest in excess	which this of 7.5% in	EDS pertains (referr the Applicant. State	red to below as the
	with a direct or indirect the entity in which the D			
B. Business address of	the Disclosing Party:	700 East	107th Street	·
		Chicago,	IL 60628	
C. Telephone: (773)	660-0900 Fax: <u>(773)</u>	660-1044	Email:	
D. Name of contact pers	Matt Dyer Son: <u>mdyer@pullmansug</u> (847) 867-9582	gar.com	Chuck Zanstra czanstra@dutchfar (773) 260-9181	ms.com
E. Federal Employer Id	entification No. (if you h			\
	he Matter to which this I  (b) IOncentive Classi  y, Chicago, Illinois	fication		
G. Which City agency of	r department is requestin	g this EDS	? City of Chicago	, Dept. of Planning
If the Matter is a contract omplete the following:	being handled by the Ci	ity's Depar	tment of Procuremer	•
/ Specification #	a	and Contrac	c1 #	
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### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

### A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	arty:
[ ] Person	[ ] Limited liability company
[x] Publicly registered business corporation	[ ] Limited liability partnership
[ ] Privately held business corporation	[ ] Joint venture
[ ] Sole proprietorship	[ ] Not-for-profit corporation
[ ] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[ ] Limited partnership	[]Yes []No
[ ] Trust	[ ] Other (please specify)
Illinois	try) of incorporation or organization, if applicable:
3. For legal entities not organized in the State business in the State of Illinois as a foreign ent	of Illinois: Has the organization registered to do ity?
[] Yes [] No	[X] Organized in Illinois
R IF THE DISCLOSING PARTY IS A LEGA	AL ENTITY.

List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name BRIAN BOOMSMA	Title President	
JOEL BOOMSMA	Vice-President	
KURT GILBERTSEN	Controller	

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

<b>\</b> <i>j</i>	limited liability company, or interest of a beneficiary of a trust, estate "None."	e or othe	r similar ent	tity. If none,
•	NOTE: Each legal entity listed below may be required to submit an	EDS on	its own beha	alf.
	Name Business Address Perce Brian Roomsma, 700 E. 107th St., Chicago, IL	entage In	terest in the	Applicant
	Mary J. Boomsma 1634 33rd Ave., Munster, IN, 46321	``\		
	SECTION III INCOME OR COMPENSATION TO, OR OW OFFICIALS	NERSH	IP ВҮ, СІТ	Y ELECTEI
	Has the Disclosing Party provided any income or compensation to an 12-month period preceding the date of this EDS?	ıy City e	lected offici	al during the [x] No
	Does the Disclosing Party reasonably expect to provide any income elected official during the 12-month period following the date of this			ny City [ <b>⋉</b> ] No
	If "yes" to either of the above, please identify below the name(s) of s describe such income or compensation:  N/A	uch City	elected offi	cial(s) and
i	Does any City elected official or, to the best of the Disclosing Party's nquiry, any City elected official's spouse or domestic partner, have a Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Di	financia	al interest (a	
p	f "yes," please identify below the name(s) of such City elected offici artner(s) and describe the financial interest(s).	al(s) and	/or spouse(s	s)/domestic
_				7D D 4 D(1) (1)

### 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 ection, the Disclosing Party must either ask the City whether disclosure is required or make the sisclosure.

` !	Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disc (subcontractor, attor lobbyist, etc.)		Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is
	DILLON & NASH, LTD., (has been retained)		dee Rd., Suite 508 bk, 1L 60062	(Attorney)	not an acceptable response. \$10,000.00
	(Add sheets if necessary)		,		
	[ ] Check here if the Disch	osing Party	has not retained, nor	expects to ret	ain, any such persons or entities.
	SECTION V CERTIF	CATIONS	S		
	A. COURT-ORDERED C	HILD SUP	PORT COMPLIANC	E	•
1	Under MCC Section 2-92- remain in compliance with	415, substa their child	ntial owners of busine support obligations th	ss entities tha	t contract with the City must contract's term.
J a	Has any person who directl rrearage on any child supp	y or indired oort obligati	ctly owns 10% or mor ions by any Illinois co	e of the Disclourt of compet	osing Party been declared in ent jurisdiction?
<b>\</b> [	J Yes [] No [x] No	) person dir	ectly or indirectly ow	ns 10% or mo	ore of the Disclosing Party.
If is	"Yes," has the person ento the person in compliance	ered into a owith that ap	court-approved agreer greement?	ment for paym	ent of all support owed and
ĺ	] Yes [ ] No				
В.	FURTHER CERTIFICA	TIONS			
l. Pr	[This paragraph 1 applies ocurement Services.] In the	s only if the ne 5-year p	e Matter is a contract t eriod preceding the da	peing handled ate of this ED	by the City's Department of S, neither the Disclosing

- 1. [This paragraph I 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 arty delinquent in the payment of any tax administered by the Illinois Department of Revenue.

1

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 14. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
  - 5. Certifications (5), (6) and (7) concern:
    - the Disclosing Party;
    - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
    - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
    - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

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	ntractor that does not provide such certifications or that the Applicant has reason to provide does not provide truthful certifications.
11. If the Discle Certifications), t	osing Party is unable to certify to any of the above statements in this Part B (Further ne Disclosing Party must explain below:
	," the word "None," or no response appears on the lines above, it will be conclusively Disclosing Party certified to the above statements.
complete list of a month period pre	the Disclosing Party's knowledge after reasonable inquiry, the following is a ll current employees of the Disclosing Party who were, at any time during the 12-ceding the date of this EDS, an employee, or elected or appointed official, of the Citne, indicate with "N/A" or "none").
complete list of all the 12-month perion of the City and generally avoice course of official contribution.	the Disclosing Party's knowledge after reasonable inquiry, the following is a gifts that the Disclosing Party has given or caused to be given, at any time during of preceding the execution date of this EDS, to an employee, or elected or appointed of Chicago. For purposes of this statement, a "gift" does not include: (i) anything ailable to City employees or to the general public, or (ii) food or drink provided in all City business and having a retail value of less than \$25 per recipient, or (iii) a con otherwise duly reported as required by law (if none, indicate with "N/A" or gift listed below, please also list the name of the City recipient.
. CERTIFICATI	ON OF STATUS AS FINANCIAL INSTITUTION
The Disclosing [ ] is	Party certifies that the Disclosing Party (check one) [X] is not
a "financial inst	tution" as defined in MCC Section 2-32-455(b).
If the Disclosing	Party IS a financial institution, then the Disclosing Party pledges:
ege that none of	

		(
	IA," the word "None," or no respon resumed that the Disclosing Party co	se appears on the lines above, it will be ertified to the above statements.
D. CERTIFIC.	ATION REGARDING FINANCIA	L INTEREST IN CITY BUSINESS
Any words or t	crms defined in MCC Chapter 2-15	66 have the same meanings if used in this Part D.
after reasonable	ce with MCC Section 2-156-110: T e inquiry, does any official or emplo or in the name of any other person o	To the best of the Disclosing Party's knowledge byee of the City have a financial interest in his or entity in the Matter?
[ ] Yes	[x] No	· ·
	checked "Yes" to Item D(1), proceed ip Items D(2) and D(3) and proceed	ed to Items D(2) and D(3). If you checked "No" d to Part E.
official or emplo other person or of taxes or assessm	oyee shall have a financial interest in entity in the purchase of any proper ents, or (iii) is sold by virtue of leg	e bidding, or otherwise permitted, no City elected in his or her own name or in the name of any ty that (i) belongs to the City, or (ii) is sold for gal process at the suit of the City (collectively, taken pursuant to the City's eminent domain the meaning of this Part D.
power does not o	involve a City Property Sale?	
power does not o		
Does the Matter [ ] Yes  3. If you checke	involve a City Property Sale?  [x] No d "Yes" to Item D(1), provide the r	names and business addresses of the City officials
Does the Matter [ ] Yes  3. If you checke	involve a City Property Sale?  [x] No d "Yes" to Item D(1), provide the r	names and business addresses of the City officials ntify the nature of the financial interest:  Nature of Financial Interest

	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.
t f i	<u>x</u> 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 ssued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
p re	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 olicies. The Disclosing Party verifies that the following constitutes full disclosure of all such ecords, including the names of any and all slaves or slaveholders described in those records:
_	
_	(
Si	ECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
fe	OTE: If the Matter is federally funded, complete this Section VI. If the Matter is not derally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by e 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 sclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing may 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.)

NONE

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay my 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 Ver. 2017-1

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

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs  $\Lambda(1)$  and  $\Lambda(2)$  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(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Pa	arty the Applicant?	?
[x] Yes	[]No	
If "Yes," answer the	e three questions be	elow:
federal regulations?	(Sec 41 CFR Par	ave on file affirmative action programs pursuant to applicable t 60-2.)
[ ] Yes	[x] No	
2. Have you filed v Compliance Program applicable filing req	ns, or the Equal Equirements?	orting Committee, the Director of the Office of Federal Contract imployment Opportunity Commission all reports due under the
[ ] Yes	[x] No	[] Reports not required
<ol> <li>Have you partici equal opportunity cl</li> </ol>	• • •	ous contracts or subcontracts subject to the
[]Yes	[ <sub>X</sub> ] No	
If you checked "No"	to question (1) or	(2) above, please provide an explanation:
N/A	to question (1) or	(2) ado to, prouse provide an emparation
<u> </u>		

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

### **CERTIFICATION**

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

DUTCH FARMS, INC.
(Print or type exact legal name of Disclosing Party)
By: (Sign here)
Brian Boomsma
(Print or type name of person signing)
General Partner (Print or type title of person signing)
Signed and sworn to before me on (date) $\frac{4/10/18}{}$
Signed and sworn to before me on (date) $\frac{4/10/18}{}$

"OFFICIAL SEAL" LEE ANN STROHMAN

Notary Public, State of Illinois My Commission Expires 8/13/2021

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

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

[ ] Yes	[x] No	,
which such person	is connected; (3) the name	e and title of such person, (2) the name of the legal entity to e and title of the elected city official or department head to p, 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

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

1. Pursuant to MCC scofflaw or problem I	Section 2-154-( andlord pursual	010, is the Applicant or any Owner identified as a building code nt to MCC Section 2-92-416?
[ ] Yes	[x ] No	
		ublicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[ ] Yes	[ ] No	[x] The Applicant is not publicly traded on any exchange.
	flaw or probler	lentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which

# CITY OF CHICAGO AFFIDAVIT FOR COOK COUNTY CLASS 6b TAX INCENTIVE

On behalf of <u>B & B Pullman Properties</u>, L.P. (the "Applicant"), I hereby certify, represent and warrant the following to the City of Chicago:

- Attached as <u>Exhibit 1</u> hereto and hereby incorporated herein is a true and correct list of all real estate owned in Cook County, Illinois by the Applicant, including all permanent index numbers associated with such real estate.
- Attached as <u>Exhibit 2</u> hereto and hereby incorporated herein is a true and correct Disclosure of the Ownership Interests of the Applicant as set forth in Cook County's Code of Ethical Conduct (Cook County, Ill., Code, Ch. 2, Art. VII, Div. 2, Subdiv. VI, Section 2-610).
- The Applicant is not delinquent in the payment of any property taxes administered by Cook County or by a local municipality.
- Attached as Exhibit 3 hereto and hereby incorporated herein is a true and correct Cook County Incentives Class Living Wage Ordinance Affidavit ("Living Wage Affidavit") for the Applicant. The Applicant hereby represents and warrants that it shall provide a Living Wage Affidavit to the City for any lessees of the Subject Property (as hereinafter defined) who enter into a lease for the Subject Property on or after July 1, 2020.
- The Applicant is in compliance with all applicable laws, as required by the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "Classification Ordinance").

Under penalty of perjury, I hereby certify, represent and warrant that I have the knowledge and the authority to provide this Affidavit to the City of Chicago on behalf of the Applicant. This Affidavit shall be deemed to be the Applicant's Economic Disclosure Statement, as defined in the Classification Ordinance. The Applicant hereby submits this Affidavit to the City of Chicago for purposes of complying with the provisions of the Classification Ordinance.

I hereby acknowledge that the City of Chicago has not, and will not independently verify the certifications, representations and warranties contained herein. I further acknowledge that the City of Chicago is entitled to and is in fact relying upon the certifications, representations and warranties contained herein in connection with its support and consent for the Class 6b application of the Applicant to the Office of the Assessor of Cook County, Illinois pursuant to the Classification Ordinance in connection with property located at

in Chicago, Illinois (the "Subject Property").

I understand and acknowledge that if the certifications, representations or warranties contained herein are untrue in any respect, the support and consent of the City of Chicago for the Class 6b classification of the Subject Property may be revoked, and other penalties at law or in equity may apply.

### APPLICANT:

Name of Company: B & B Pullman Properties, L.P.	
By:	
Print Name of Signatory: Brian Boomsma	
Print Title of Signatory: President	
Signed and swom before me on  April 13, 2018 (Date) at	
Cook (County)  Illinois (State)  (Notary Public)  My Commission expires on	
5/6/19	
"OFFICIAL SEAL"  Mary S. L. Handel  Notary Public, State of Illinois My Commission Expires 5/6/2019	

### EXHIBIT 1

See attached list of all real estate owned in Cook County, Illinois by the Applicant, including all permanent index numbers associated with such real estate.

### List of all Real Estate Owned in Cook County, Illinois

### by the Applicant, including all Permanent Index Numbers

### Associated with Such Real Estate

Subject property is owned by B & B Pullman Properties, L.P. No other property is owned by B &B Pullman Properties, L.P. in Cook County, Illinois.

Applicant, B & B Pullman Properties, L.P. is owned as follows:

Brian Boomsma Mary J. Boomsma

Other properties owned by Managing Partner, Brian Boomsma, and located adjacent to subject property, within Cook County are the following:

Property Title Holder:

B & B Pullman Properties, L.P., an Illinois Limited

Partnership

Property Address:

700 East 107th Street Chicago, Illinoi 60628

Permanent Index Number: 25-15-229-004-0000

Property Title Holder:

B & B Langley Properties, Inc.

**Property Address:** 

10823 South Langley Avenue Chicago, Illinois 60628

Permanent Index Number: 25-15-406-047-0000

Property Title Holder:

Pullman Distribution, Inc.

**Property Address:** 

801 East 107<sup>th</sup> Street Chicago, Illinois 60628

Permanent Index Number:

25-14-300-012-0000

### EXHIBIT 2

See attached Cook County Disclosure of Ownership Interests of the Applicant.

### COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 et seq.) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The Information contained in this Statement will be maintained in a database and made available for public viewing. County reserves the right to request additional information to verify veracity of information containted in this statement.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

- 1. An Applicant for County Action and
- 2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under Ownership Interest Declaration.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the	[X] Applicant or	[ ] Sto	ck/Benefic	id Interest Holder
This Statement is an:	[X-] Original Stateme	intor [ ] Ame	ended State	enient
Identifying Information:  Name  B & B PULLMAN PE	COPERTIES, LP			
D/B/A: Dutch Farms	ı	FEIN#Ont	y:	
Street Address: 700 E. 107th S	St.			
City: Chicago		Illinois	_ 2	Gp Code: 60628
Phone No.:	Fax Number:		_	Ernall:
Cook County Business Registration Nu (Sole Proprietor, Joint Venture Partner	rship)			
Corporate File Number (if applicable): Form of Legal Entity:	· -•			
	urtnership	Corporation	<b>□</b> ′	Trüstee of Land Trust
Business Trust Es	state	Association		Joint Venture
X Other (describe) Lim	ited partnership	P		

Name	•			Addı	ess			ercentage pplicant/l	e interest in Joider	1
Bria	n Boomsma	l	700 I	2. 107t	St., 0	hicago	•	hhirein	loidei	
Mary	J. Booms	ma				ster, IN				
2.	If the interest	i of any l	Person ( pal on w	isted in (1) : hose behalf	above is the Inte	heid as an ager	t or agents, or a t	nominee o	or nominees	s, list the name
	Agent/Nomir				e of Prin	•		Principal's	Address	
- <u></u>	None are	held	by ago	ents or	nomine	ee				
 3.	Is the Applic	ant cons	tructive	y controlled	by anot	her person or Le	egal Entity?		Yes [	] No
	if yes, state	ine nam	e, addre	ss and perc	entage o	of beneficial inte	rest of such perso	on, and th	e relationst	ip under whic
	control is bei	ing or m	ay be ex	ercised.						
	control is bei	ing or m	ay be ex dress	ercised.		Percentaç		Relations	hip	
Name	Not Appl	ing or ma		ercised.		Percentag Beneficial		Relations	hip	
Name Does Corpora	Not Appl	Ad .y  Member ist the ni	rs and F	Pertners Inductors and Addresses a	nd terms	Beneficial m: s for all comoral		firnited ita	bility comp	anies, list the or joint ventu
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Name  Does  Corpora  For all or addressed	Not Appl	Ad Ly Member ist the na nbers. F	rs and fames, a For all pa	Partners in ddresses, a artnerships	nd terms and joint	Beneficial  m: s for all corporat i ventures, list the Title (spe	e officers. For all e names, addres	limited lia ses, for ea	bility compa	r or joint ventu

be disclosed.

Ownership Interest Declaration:

	The following is	a complete list of	fall real estate owned by the Applicant in Cook County:
	PERMANENT II	NDEX NUMBER	(S):
		V	(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)
	The Ap	pplicant owns no	real estate in Cook County.
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If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

### COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

BRIAN BOOMSHA	President
Name of Adthenized Applicant Holder Representative (please print or type)	Title
Man de la company de la compan	4/12/18
Signéture	Date
brianboomsma@dutchfarms.com	(773) 660-0900
E-mail address	Phone Number
Subscribed to and swom before me this 13+4 day of 4 2018.	My commission expires: $\sqrt{(3/2.01)}$
x Lee au Strohman ?	<b>5</b>
Notary Public Signature	Notary Seal "OFFICIAL SEAL"
	LEE ANN STROHMAN
	Notary Public, State of Illinois My Commission Expires 8/13/2021
	2 2021 Expires 8/13/2021

### EXHIBIT 3

See attached Living Wage Affidavit for the Applicant.



## COOK COUNTY ASSESSOR'S OFFICE

118 NORTH CLARK STREET, CHICAGO, IL 60602
PHONE: 312.443.7550 Website: www.cookcountyassessor.com

### INCENTIVES CLASS LIVING WAGE ORDINANCE AFFIDAVIT

		Boomsma		for the applicant set forth below, who is seeking a
CIA	issilicati	ion incentive :	as referenced below, I do her	eby state under oath as follows:
1.	As the	agent for the	applicant set forth below, I ha	ave personal knowledge as to the facts stated herein.
2.	herein of the 74, Ar	incorporated following dev	, are/is the subject of a pend elopment incentives provided sion 2, The Cook County F	y known address(es), listed in Exhibit A attached and ling application/renewal (circle as appropriate) for one I by the Code of Ordinances of Cook County, Chapter Real Property Assessment Classification Ordinance,
	<u>x</u>	_ Class 6b	Class 8 (industrial	property) Class 9
3.			Assessor's Office has is (circle as appropriate), 61	sued the following control number regarding this
4.	Cook that th	County Living le applicant i	Wage Ordinance, Sec. 34-1	ok County, Chapter 34, Article IV, Division 1 and The 27 et seq., as amended (the "Ordinance"), and certify ove referenced Cook County Living Wage Ordinance, propriate):
		_ Applicant i	s currently paying a living wa	ge to its employees, as defined in the Ordinance.
		OR		
			^	wage, pursuant to the Ordinance.
Fι	irtherial	fiant sayeth r	iot.	
		Jn_	-1/3	Brian Boomsma, President
Αç	ent's S	ignature		Agent's Name & Title
7	700 E.	107th St.,	Chicago, IL 60628	(773) 660–0900
Αç	gent's M	lailing Addres	SS .	Agent's Telephone Number
1	8 & B 1	PULLMAN PRO	PERTIES, LP	700 E. 107th St., Chicago, IL 60628
Αſ	plicant	's Name		Applicant's Mailing Address
1	orianb	oomsma@dute	chfarms.com	
A	pplicant	's e-mail add	ess	
_	Yh	ed and sworn  Clary  of Notary Pu	before me this 13th day of _	Opril , 20 18.
Oi	guature	or molety Pu	DIRC —	

"OFFICIAL SEAL"
Mary S. L. Handel
Notary Public, State of Illinois
My Commission Expires 5/6/2019

# EXHIBIT A

(Please type or Print)

PIN(s)	Common Address					
25-15-229-004-0000	700 East 107th St., Chicago, IL 60628					
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	•					
•						
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<u> </u>						
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## COOK COUNTY ASSESSOR'S OFFICE

118 NORTH CLARK STREET, CHICAGO, IL 60602 PHONE, 312,443,7550 Website: www.cookcountyassessor.com

# INCENTIVES CLASS LIVING WAGE ORDINANCE AFFIDAVIT

	David C. Dillon as agent	for the applicant set forth below, who is seeking a
cla	assification incentive as referenced below, I do here	
1.	As the agent for the applicant set forth below, I ha	ave personal knowledge as to the facts stated herein.
2.	herein incorporated, arelis the subject of a pendi of the following development incentives provided	known address(es), listed in Exhibit A attached and ing application/renewal (circle as appropriate) for one by the Code of Ordinances of Cook County, Chapter leal Property Assessment Classification Ordinance,
	X Class 6b Class 8 (industrial	property) Class 9
3.	The Cook County Assessor's Office has iss application/renewal (circle as appropriate), 613	sued the following control number regarding this
4.	Cook County Living Wage Ordinance, Sec. 34-12	ok County, Chapter 34, Article IV, Division 1 and The 27 et seq., as amended (the "Ordinance"), and certify we referenced Cook County Living Wage Ordinance, ropriate):
	X Applicant is currently paying a living wag	e to its employees, as defined in the Ordinance.
	OR	
	Applicant is not required to pay a living w	vage, pursuant to the Ordinance.
	rther affiant sayeth not.	David C. Dillon, Attorney for Applicant Agent's Name & Title
·	00 Dundee Rd., #508, Northbrook, IL	847-498-3000
	ent's Mailing Address	Agent's Telephone Number
В	& B Pullman Properties	700 E. 107th Street, Chicago, IL 60628
Ap	plicant's Name	Applicant's Mailing Address
br	ianboomsma@dutchfarms.com	
	plicant's e-mail address	•

# **EXHIBIT A**

(Please type or Print)

PIN(S)	Comn	non Ada	ress			
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