



# City of Chicago



O2020-1913

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	4/22/2020
<b>Sponsor(s):</b>	Misc. Transmittal
<b>Type:</b>	Ordinance
<b>Title:</b>	Zoning Reclassification Map No. 16-F at 38 W 64th St - App No. 20397
<b>Committee(s) Assignment:</b>	Committee on Zoning, Landmarks and Building Standards

#20397  
Intro Date  
April 22, 2020

Reclassification Of Area Shown On Map No. 8-K.  
(As Amended)  
(Application No. \_\_\_\_\_)  
(Common Address: 38 W. 64<sup>th</sup> Street, Chicago, IL 60621)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the M2-3 Light Industry District and all the M1-2 Limited Manufacturing/Business Park District symbols and indications as shown on Map No. 16-F in the area bounded by:

THE NORTH LINE OF W. 65TH STREET, THE NORTHEASTERLY LINE OF THE DAN RYAN EXPRESSWAY/SKYWAY (INTERSTATE 90/94), THE SOUTHERLY LINE OF NIRC & NORFOLK SOUTHERN RAILROADS, A LINE 154.6 FEET WEST OF S. STATE STREET, THE SOUTH LINE OF W. 64TH STREET AND THE WEST LINE OF S. STATE STREET.

to those of an M3-2 Heavy Industry District.

SECTION 2. Further, that the Chicago Zoning Ordinance is hereby amended by changing all of the M3-2 Heavy Industry District symbols and indications established in the area above described in Section 1 to those of Planned Development No. \_\_\_\_\_, as amended, so that the boundaries of Planned Development No. \_\_\_\_ are:

THE NORTH LINE OF W. 65TH STREET, THE NORTHEASTERLY LINE OF THE DAN RYAN EXPRESSWAY/SKYWAY (INTERSTATE 90/94), THE SOUTHERLY LINE OF NIRC & NORFOLK SOUTHERN RAILROADS, A LINE 154.6 FEET WEST OF S. STATE STREET, THE SOUTH LINE OF W. 64TH STREET AND THE WEST LINE OF S. STATE STREET.

which is hereby established in the area above described, subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part hereof and to no others.

SECTION 3. This ordinance shall be in force and effect from and after its passage and due publication.

Plan of Development Statements referred to in this ordinance read as follows:

*Planned Development Statements.*

(Statements 1 Through 16 Are Incorporated Herein.)

1. The area delineated herein as Planned Development Number \_\_\_\_\_, as amended (the "Planned Development"), consists of approximately four hundred ninety thousand seven hundred sixty-four (490,764) square feet or 11.266 acres of net site area which is depicted on the attached Planned Development Boundary and Property Line Map (the "Property"). The Property is owned by the Applicant, The Peoples Gas Light and Coke Company. The gross site area consists of approximately five hundred thirty-eight thousand nine hundred twelve square feet (538,912) square feet or 12.37 acres of gross site area.
2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of the application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assignees or grantees.  
  
Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Planned Development.  
  
Ingress or egress shall be pursuant to the Planned Development and may be subject to the review and approval of the Departments of Planning and Development and Transportation. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of the Department of Transportation.
4. The plan of development consists of sixteen (16) Statements; a Bulk Regulations and Data Table; P.D. Boundary and Property Line Map; Existing Zoning Map; Existing Land-Use Map; Overall Site Plan; Enlarged Site Plan -- South Shop Facility; Overall Landscape Plan/VUA Plan and Calculations; Enlarged Landscape Plan -- South Shop Facility; Elevations -- South Shop Facility (North, South, East and West) and South Shop Elevations and Streetscape Elevations (North, South, East, and West). In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development ordinance and the Chicago Zoning Ordinance, this Planned Development shall control.
5. The following uses shall be permitted in the area delineated herein as a Planned Development: Public utilities operations support center, including major and minor utilities and services, vehicle storage and towing; motor vehicle repair shop, limited manufacturing, office, freestanding wireless communication facilities, off-premises sign limited to its current existing location, as well as accessory

parking and accessory uses including but not limited to fueling stations, waste-related uses, warehouses, open outdoor storage yard areas and pipe bundle spaces and meter shop to receive, test, repair and transport new and removed meters, and tool repair.

6. On-premises signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-premises signs are prohibited within the boundary of the Planned Development, except at the current, existing off-premises sign location.
7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
8. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance with the attached Bulk Regulations Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations Table has been determined using a Net Site Area of 490,764 square feet (approximately 11.266 acres).
9. Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review fee shall be assessed by the Department of Planning and Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II Approval.
10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines, including Section 17-13-0800. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with site plan review or Part II Reviews are conditional until final Part II Approval.
11. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-085 of the Municipal Code, or any provision of that Code.
12. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to Section 17-13-0611-A of the Chicago Zoning Ordinance by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors.
13. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
14. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The Applicant shall obtain the number of points necessary to meet the requirements of the Chicago Sustainable Development Policy, in effect at the

time the Part II Review process is initiated for each improvement that is subject to the aforementioned policy and must provide documentation verifying compliance.

15. The Applicant acknowledges that it is the policy of the City to maximize opportunities for Minority- and Women-owned Business Enterprises (“M/WBEs”) and City residents to compete for contracts and jobs on construction projects approved through the planned development process. To assist the City in promoting and tracking such M/WBE and City resident participation, an applicant for planned development approval shall provide information at three points in the City approval process. First, the applicant must submit to DPD, as part of its application for planned development approval, an M/WBE Participation Proposal. The M/WBE Participation Proposal must identify the applicant’s goals for participation of certified M/WBE firms in the design, engineering and construction of the project, and of City residents in the construction work. The City encourages (i) goals of 26 percent MBE and 6 percent WBE participation (measured against the total construction budget for the project or any phase thereof), and (ii) 50 percent City resident hiring (measured against the total construction work hours for the project or any phase thereof). The M/WBE Participation Proposal must include a description of the applicant’s proposed outreach plan designed to inform M/WBEs and City residents of job and contracting opportunities. Second, at the time of the applicant’s submission for Part II Permit Review for the project or any phase thereof, the applicant must submit to DPD (a) updates (if any) to the applicant’s preliminary outreach plan, (b) a description of the Applicant’s outreach efforts and evidence of such outreach, including, without limitation, copies of certified letters to M/WBE contractor associations and the ward office of the alderman in which the project is located and receipts thereof; (c) responses to the applicant’s outreach efforts, and (d) updates (if any) to the applicant’s M/WBE and City resident participation goals. Third, prior to issuance of a Certificate of Occupancy for the project or any phase thereof, the applicant must provide DPD with the actual level of M/WBE and City resident participation in the project or any phase thereof, and evidence of such participation. In addition to the forgoing, DPD may request such additional information as the department determines may be necessary or useful in evaluating the extent to which M/WBEs and City residents are informed of and utilized in planned development projects. All such information will be provided in a form acceptable to the Zoning Administrator. DPD will report the data it collects regarding projected and actual employment of M/WBEs and City residents in planned development projects twice yearly to the Chicago Plan Commission and annually to the Chicago City Council and the Mayor.
16. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development ordinance lapse, the Commissioner of the Department of Planning and Development shall initiate a zoning map amendment to rezone the Property to M3-1 (Heavy Industry District).

## EXHIBIT A

### PARCEL 1:

LOTS 2 THROUGH 6, BOTH INCLUSIVE, IN BLOCK 9.

### PARCEL 2:

THAT PART OF LOTS 7, 8, AND 9 IN BLOCK 9 IN SKINNER AND JUDD'S SUBDIVISION (ANTI FIRE) LYING NORTHEASTERLY OF THE NORTHEASTERLY RIGHT OF WAY LINE OF THE CHICAGO SKYWAY TOLL ROAD AS SHOWN ON THE DEPARTMENT OF HIGHWAYS LAND ACQUISITION OF THE SOUTH ROUTE EXPRESSWAY (DAN RYAN EXPRESSWAY) PER DOCUMENT 19055447 RECORDED FEBRUARY 25, 1964 EXCEPT THAT PART OF LOT 8 BEING BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 8 AND RUNNING THENCE WESTERLY, 12.00 FEET ALONG THE SOUTH LINE OF SAID LOT 8; THENCE NORTHERLY ALONG THE ARC OF A CIRCLE, CONVEX TO THE NORTHWEST AND HAVING A RADIUS OF 45.00 FEET, AN ARC DISTANCE OF 33.65 FEET TO A POINT ON THE EAST LINE OF SAID LOT 8 WHICH IS 30.59 FEET NORTH OF THE POINT OF BEGINNING AND THENCE SOUTH ALONG SAID EAST LOT LINE SAID DISTANCE OF 30.59 FEET TO THE POINT OF BEGINNING.

### PARCEL 3

LOTS 1 THROUGH 4, BOTH INCLUSIVE, LOTS 7 AND 8 IN BLOCK 10.

ALL IN SKINNER AND JUDD'S SUBDIVISION (ANTI FIRE) IN THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

### PARCEL 4

THAT PART OF VACATED WEST 64TH STREET BEING BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING ON THE NORTH LINE OF LOT 2 IN BLOCK 10 OF SKINNER AND JUDD'S SUBDIVISION (ANTI FIRE) DESCRIBED ABOVE AND AT A POINT 8.41 FEET WEST OF THE NORTHEAST CORNER OF SAID LOT 2; THENCE WESTERLY ALONG THE ARC OF A CIRCLE CONVEX TO THE SOUTH AND HAVING A RADIUS OF 45.00 FEET, AN ARC DISTANCE OF 67.28 FEET TO THE NORTH LINE OF SAID LOT 2; THENCE RUNNING WESTERLY ALONG THE NORTH LINE OF LOTS 2, 3, AND 4 IN SAID BLOCK 10 TO THE NORTHWEST CORNER OF SAID LOT 4; THENCE NORTH 66.00 FEET TO A POINT ON THE SOUTH LINE OF LOT 4 IN BLOCK 9 IN SAID SKINNER AND JUDD'S SUBDIVISION WHICH IS 66.00 FEET EAST OF THE SOUTHWEST CORNER OF LOT 4 IN BLOCK 9; THENCE EASTERLY ALONG THE SOUTH LINE OF LOTS 4, 3, AND 2 IN SAID BLOCK 9 TO A POINT 61.19 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT 2; THENCE EASTERLY ALONG THE ARC OF A CIRCLE CONVEX TO THE NORTH AND HAVING A RADIUS OF 45.00 FEET, AN ARC DISTANCE OF 67.28 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE SOUTHERLY 66.00 FEET TO THE POINT OF BEGINNING ALSO, THAT PART OF VACATED SOUTH PERRY AVENUE BEING BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING ON THE WEST LINE OF LOT 4 IN COUNTY CLERK'S SUBDIVISION OF LOTS 5 AND 6 IN BLOCK 10 OF SKINNER AND JUDD'S SUBDIVISION AT A POINT 30.58 FEET NORTH OF THE SOUTHWEST CORNER OF SAID LOT 4; THENCE NORTHERLY ALONG THE WEST LINE OF LOT 4, 3, 2 AND 1 IN SAID CLERK'S SUBDIVISION AND WEST LINE OF LOT 4, BLOCK 10 IN SAID SKINNER AND JUDD'S SUBDIVISION TO THE SOUTH LINE OF LOT 4 IN BLOCK 9 IN SAID SKINNER AND JUDD'S SUBDIVISION AT A POINT 66.0 FEET EAST OF THE SOUTHWEST CORNER OF SAID LOT 4 IN BLOCK 9; THENCE WESTWARDLY TO THE SOUTHWEST CORNER OF SAID LOT 4 WHICH IS ALSO ALONG THE EAST LINE OF LOT 5, BLOCK 9; THENCE SOUTHERLY ALONG THE EAST LOT LINES OF LOTS 5, 6, 7, AND 8 IN BLOCK 9 TO A POINT 30.59 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 8;

THENCE EASTERLY ALONG THE ARC OF A CIRCLE, CONVEX TO THE NORTH, HAVING A RADIUS OF 45.00 FEET, AN ARC DISTANCE OF 74.09 FEET TO THE POINT OF BEGINNING.

PARCEL 5

LOTS 1 THROUGH 8, BOTH INCLUSIVE IN COUNTY CLERKS DIVISION OF LOTS 5 AND 6, BLOCK 10 IN SKINNER AND JUDD'S SUBDIVISION (ANTI FIRE) RECORDED AS DOCUMENT 99769, RECORDED AUGUST 26, 1876 EXCEPT THAT PART OF LOT 4 BEING BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 4 AND RUNNING THENCE EASTERLY, 12.00 FEET ALONG THE SOUTH LINE OF SAID LOT 4; THENCE NORTHWESTERLY ALONG THE ARC OF A CIRCLE, CONVEX TO THE NORTHEAST AND HAVING A RADIUS OF 45.00 FEET, AN ARC DISTANCE OF 33.63 FEET TO A POINT ON THE WEST LINE OF SAID LOT 4 WHICH IS 30.58 FEET NORTH FROM THE POINT OF BEGINNING AND THENCE SOUTH ALONG SAID WEST LOT LINE, SAID DISTANCE OF 30.58 FEET TO THE POINT OF BEGINNING. ALL IN THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 6 (EASEMENT)

USE OF SURFACE OF THAT PART OF LOTS 8, 9 AND 10 IN BLOCK 9 LOCATED APPROXIMATELY 10.00 FEET SOUTHWESTERLY OF AND PARALLEL TO THE NORTHEASTERLY RIGHT OF WAY LINE OF THE CHICAGO SKYWAY TOLL ROAD AS SHOWN ON THE DEPARTMENT OF HIGHWAYS LAND ACQUISITION OF THE SOUTH ROUTE EXPRESSWAY (DAN RYAN EXPRESSWAY) PER DOCUMENT 19055447 RECORDED FEBRUARY 25, 1964 IN THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGAL DESCRIPTION: (AS-SURVEYED)

THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE CITY OF CHICAGO, COOK COUNTY, ILLINOIS DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WEST LINE OF S. STATE STREET AND THE NORTH LINE OF W. 65TH STREET; THENCE SOUTH 88°18'25" WEST 572.90 FEET ALONG SAID LINE OF SAID 65TH STREET TO A POINT 12.00 FEET EAST OF THE SOUTHWEST CORNER OF LOT 4 IN COUNTY CLERK'S DIVISION OF LOTS 5 AND 6 IN SAID BLOCK 10 OF SKINNER AND JUDD'S SUBDIVISION RECORDED AS DOCUMENT 99769; THENCE ALONG SAID NORTHERLY RIGHT OF WAY OF W. 65TH STREET 141.35 ALONG THE ARC OF A 45.00 FOOT RADIUS NON-TANGENTIAL CIRCULAR CURVE TO THE LEFT, HAVING A CHORD THAT BEARS SOUTH 88°18'25" WEST 90.00 FEET TO A POINT ON THE SOUTH LINE OF LOT 8 BLOCK 9, SAID POINT BEING 12.00 FEET WEST OF THE SOUTHWEST CORNER OF SAID LOT 8; THENCE SOUTH 88°18'25" WEST 12.00 FEET TO THE NORTHEASTERLY RIGHT OF WAY LINE OF THE CHICAGO SKYWAY ENTRANCE RAMP; (THE FOLLOWING 4 COURSES ARE ALONG SAID NORTHEASTERLY LINE); THENCE NORTH 48°30'51" WEST 258.54 FEET; THENCE NORTH 01°44'34" WEST 16.00 FEET; THENCE SOUTH 88°18'25" WEST 17.00 FEET; THENCE NORTH 44°01'32" WEST 130.46 FEET TO THE NORTHWESTERLY LINE OF BLOCK 9 OF SAID SKINNER AND JUDD'S SUBDIVISION; THENCE NORTHEASTERLY 951.98 FEET ALONG THE ARC OF A 900.00 FOOT RADIUS NON-TANGENTIAL CIRCULAR CURVE TO THE RIGHT, HAVING A CHORD THAT BEARS NORTH 61°51'53" EAST 908.21 FEET ALONG SAID NORTHWESTERLY LINE OF BLOCK 9 TO THE EAST LINE OF LOT 2 IN SAID BLOCK 9; THENCE SOUTH 01°44'34" EAST 308.08 FEET ALONG SAID EAST LINE TO THE SOUTH LINE OF W. 64TH STREET; THENCE NORTH 88°18'25" EAST 154.58 FEET ALONG SAID SOUTH LINE TO THE WEST

LINE OF S. STATE STREET; THENCE SOUTH 01°43'51" EAST 385.70 FEET ALONG SAID WEST  
LINE TO THE POINT OF BEGINNING.



## Peoples Gas South Field Service Shop Bulk Regulations and Data Table

Net Site Area:	490,764 square feet (11.27 acres)
Gross Site Area:	538,912 square feet (12.37 acres)
Maximum Floor Area Ratio for Total Net Site Area:	0.25
Maximum Number of Dwelling Units:	None Permitted
Minimum Number of Off-Street Parking Spaces for Employees:	1 per 3 employees per Section 17-10-0207; therefore, a minimum 158 required.  (Approximately 285, including 9 accessible spaces, shown on Site Plan).
Maximum Fleet Vehicles:	400
Number of Off-Street Loading Berths:	2 (10' X 50')
Minimum Width of Landscaped Buffer Adjacent to Public Ways:	In substantial accordance with Site and Landscape Plan.
Maximum Percentage of Site Coverage:	In substantial accordance with Site and Landscape Plan.
Minimum Required Building Setbacks:	In substantial accordance with Site and Landscape Plan.
Maximum Permitted Building Height:	In substantial accordance with Typical Commercial Building Elevations (45').
Maximum Freestanding Wireless Communication Facility Height:	199' measured from immediate grade elevation
Existing Off-Premises Sign Limited to Its Current Location	130' measured from grade to the top of the sign
Minimum Number of Bicycle Spaces:	16

**811** Call before you dig

Call before you dig. Call 811. It's free. It's fast. It's the way to avoid damage to underground utilities and avoid injury to yourself or others. Call 811 at least 48 hours before you start digging. You'll get a free service ticket that lists the location and depth of all underground utilities in your area. Call 811 at least 48 hours before you start digging. You'll get a free service ticket that lists the location and depth of all underground utilities in your area.

Call 811 at least 48 hours before you start digging. You'll get a free service ticket that lists the location and depth of all underground utilities in your area.

**ATWELL**

134 EAST 64TH STREET  
CHICAGO, ILLINOIS 60649  
TEL: 773.664.3333  
WWW.ATWELL.COM

NE 1/4 SECTION 21  
LAKE TOWNSHIP  
COOK COUNTY, ILLINOIS

PEOPLES GAS  
PLAY OF SURVEY  
PEOPLES GAS SOUTH SHOP  
38 WEST 64TH STREET  
CHICAGO, ILLINOIS

NO.	DATE	DESCRIPTION
1	10/27/2019	PRELIMINARY SURVEY
2	03/14/2020	FINAL SURVEY

**SHEET INDEX**

SHEET 1 OVERALL PROPERTY DISPLAY

SHEET 2 PLUMBING DETAIL AND SPOT GRADES

SHEET 3 SEWER BUILDING AND PARKING COURT

**LEGEND**

BOUNDARY LINE

ADJACENT PROPERTY / HIGH-UP-BAY LINE

EXISTING CURB LINE

EXISTING FENCE

UNDERGROUND GAS LINE

UNDERGROUND TELEPHONE LINE

UNDERGROUND STORM LINE

UNDERGROUND SANITARY LINE

UNDERGROUND ELECTRIC

OVERHEAD ELECTRIC

MEASURED

RECORD

SET CAPED IRON ROD

EXISTING DOLLARD

EXISTING WATER BIPOD

EXISTING HYDRANT

EXISTING LIGHT POLE

EXISTING SIGN

EXISTING MANHOLE

EXISTING HYDRANT

EXISTING UNDERGROUND WATER MARKER

EXISTING UNDERGROUND GAS MARKER

EXISTING ELECTRIC HAND HOLE

EXISTING FLAG POLE

EXISTING UNDERGROUND ELECTRIC MARKER

EXISTING UNDERGROUND WATER MARKER

EXISTING UNDERGROUND GAS MARKER

SEWER AND WATER STRUCTURE REFERENCE NUMBER (SEE SHEET 3)

NUMBER OF PARKING SPACES (SEE SHEET 3)

CONCRETE

RIGHT OF WAY

TYPICAL

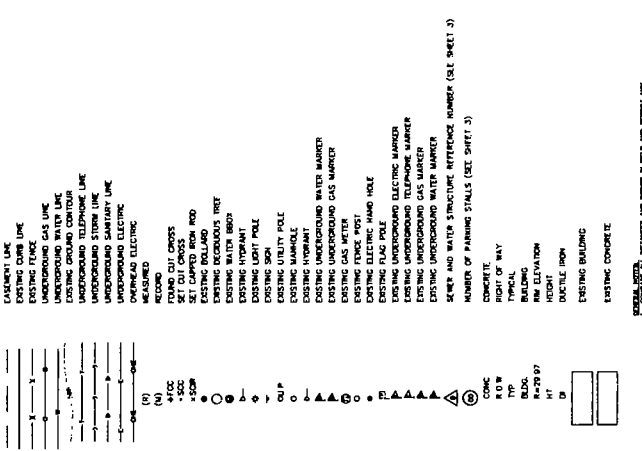
BLDG

FIN ELEVATION

DUCTILE IRON

EXISTING BUILDING

EXISTING CONCRETE



**LEGAL DESCRIPTION**

PARCEL 1: LOT 1, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 2: LOT 2, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 3: LOT 3, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 4: LOT 4, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 5: LOT 5, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 6: LOT 6, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 7: LOT 7, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 8: LOT 8, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

**PLAT OF BOUNDARY AND TOPOGRAPHIC SURVEY**

PART OF THE NORTHWEST 1/4 OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN

IN THE CITY OF CHICAGO, LAKE TOWNSHIP, COOK COUNTY, ILLINOIS

**LOCAL DESCRIPTION**

PARCEL 1: LOT 1, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 2: LOT 2, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 3: LOT 3, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

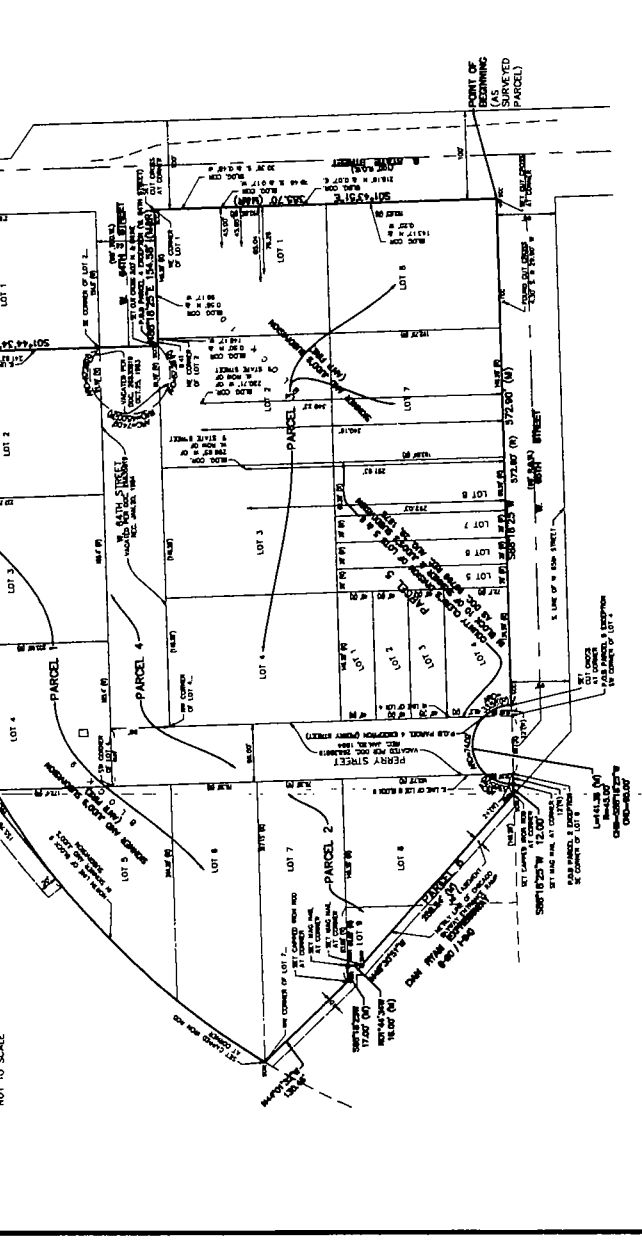
PARCEL 4: LOT 4, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 5: LOT 5, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 6: LOT 6, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 7: LOT 7, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 8: LOT 8, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS



**LOCAL DESCRIPTION**

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PARCEL 5: LOT 5, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 6: LOT 6, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 7: LOT 7, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

PARCEL 8: LOT 8, S. 1/2, SEC. 21, T. 38N., R. 14E., COOK COUNTY, ILLINOIS

**PEOPLES GAS**

NATURAL GAS DELIVERY

**APPLICANT: Peoples Gas**

**Address: 38 West 64th Street**

**Chicago, IL**

**Date Introduced: March XX, 2020**

**Plan Commission: XXXX XX, 2020**

**EPSTEIN**

**MC KISSACK**

**F.H. PASCHEN**

**PLANNED DEVELOPMENT NO. XX**

**SOUTH SHOP FIELD SERVICE CENTER**

**PLAT OF BOUNDARY AND TOPO SURVEY**

**PEOPLES GAS**

**NATURAL GAS DELIVERY**



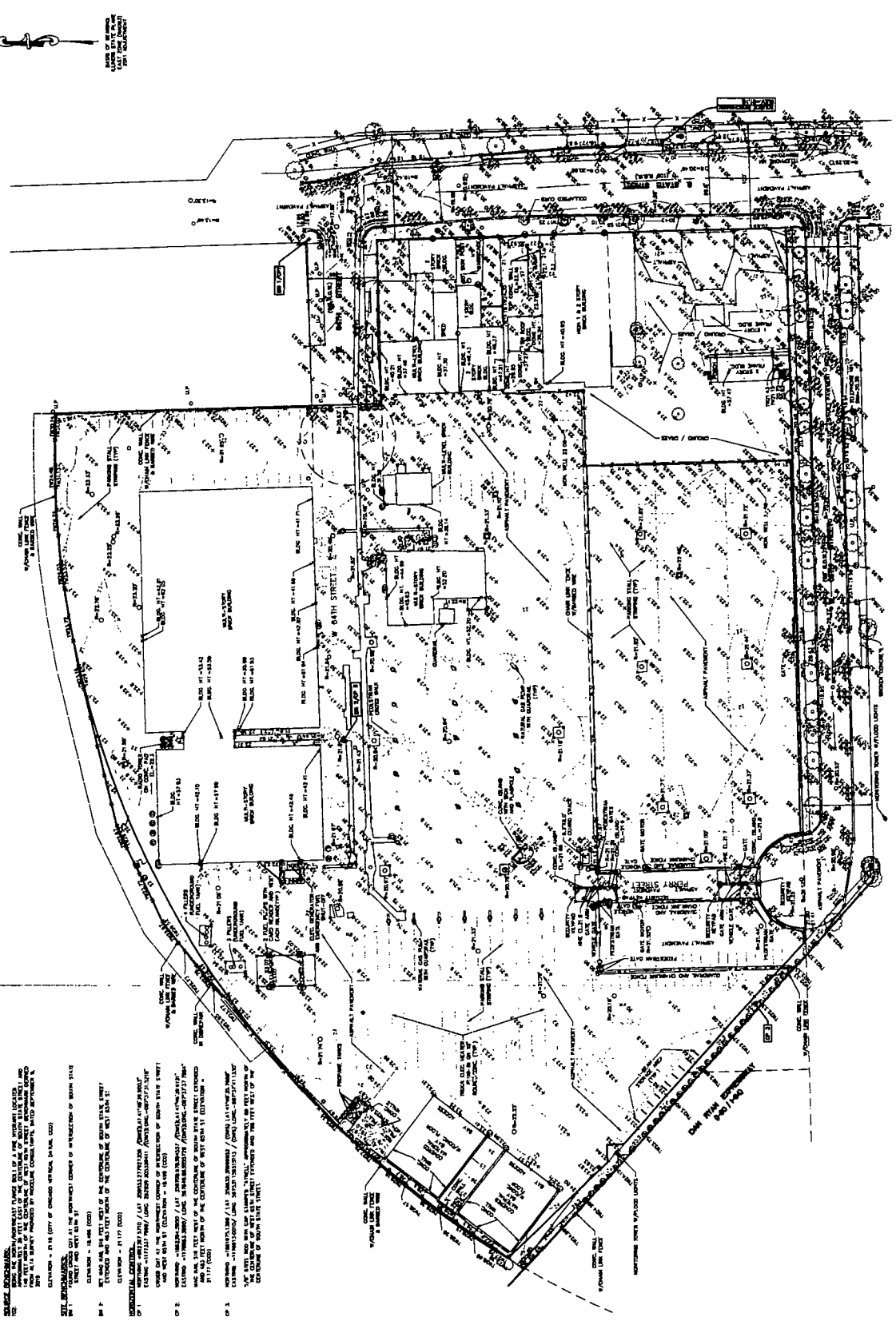
**ATWELL**  
 114 EAST 64TH STREET, SUITE 200  
 CHICAGO, ILLINOIS 60637  
 TEL: 773-327-1144  
 FAX: 773-327-1145  
 WWW.ATWELL.COM

PEOPLES GAS  
 38 WEST 64TH STREET  
 PEOPLES GAS SOUTH SHOP  
 CHICAGO, ILLINOIS

NE 1/4 SECTION 21  
 LAKE TOWNSHIP  
 COOK COUNTY, ILLINOIS

DATE	10/27/2019
SCALE	AS SHOWN
PROJECT	PEOPLES GAS SOUTH SHOP
OWNER	PEOPLES GAS
DATE	10/27/2019
SCALE	AS SHOWN
PROJECT	PEOPLES GAS SOUTH SHOP
OWNER	PEOPLES GAS
DATE	10/27/2019
SCALE	AS SHOWN
PROJECT	PEOPLES GAS SOUTH SHOP
OWNER	PEOPLES GAS

**PLAT OF BOUNDARY AND TOPOGRAPHIC SURVEY**  
 PART OF THE NORTH-WEST 1/4 OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN,  
 IN THE CITY OF CHICAGO, LAKE TOWNSHIP, COOK COUNTY, ILLINOIS



**BASES OF BEARINGS:**  
 ALL BEARINGS SHOWN ON THIS SURVEY ARE BASED ON THE PRINCIPAL MERIDIAN OF THE UNITED STATES AND ADJUSTED TO THE MEAN SEA LEVEL (MSL) DATUM (1988 ADJUSTMENT) DATUM, (U.S. SURVEY FOOT).

**VERTICAL DATUM:**  
 CITY OF CHICAGO VERTICAL DATUM (CVD)

**SCALE DIMENSIONS:**  
 ALL DIMENSIONS SHOWN ON THIS SURVEY ARE BASED ON THE PRINCIPAL MERIDIAN OF THE UNITED STATES AND ADJUSTED TO THE MEAN SEA LEVEL (MSL) DATUM (1988 ADJUSTMENT) DATUM, (U.S. SURVEY FOOT).

**NOTES:**

1. ALL DIMENSIONS SHOWN ON THIS SURVEY ARE BASED ON THE PRINCIPAL MERIDIAN OF THE UNITED STATES AND ADJUSTED TO THE MEAN SEA LEVEL (MSL) DATUM (1988 ADJUSTMENT) DATUM, (U.S. SURVEY FOOT).
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7. ALL DIMENSIONS SHOWN ON THIS SURVEY ARE BASED ON THE PRINCIPAL MERIDIAN OF THE UNITED STATES AND ADJUSTED TO THE MEAN SEA LEVEL (MSL) DATUM (1988 ADJUSTMENT) DATUM, (U.S. SURVEY FOOT).
8. ALL DIMENSIONS SHOWN ON THIS SURVEY ARE BASED ON THE PRINCIPAL MERIDIAN OF THE UNITED STATES AND ADJUSTED TO THE MEAN SEA LEVEL (MSL) DATUM (1988 ADJUSTMENT) DATUM, (U.S. SURVEY FOOT).
9. ALL DIMENSIONS SHOWN ON THIS SURVEY ARE BASED ON THE PRINCIPAL MERIDIAN OF THE UNITED STATES AND ADJUSTED TO THE MEAN SEA LEVEL (MSL) DATUM (1988 ADJUSTMENT) DATUM, (U.S. SURVEY FOOT).
10. ALL DIMENSIONS SHOWN ON THIS SURVEY ARE BASED ON THE PRINCIPAL MERIDIAN OF THE UNITED STATES AND ADJUSTED TO THE MEAN SEA LEVEL (MSL) DATUM (1988 ADJUSTMENT) DATUM, (U.S. SURVEY FOOT).

**PEOPLES GAS**  
 NATURAL GAS DELIVERY

Applicant: Peoples Gas  
 Address: 38 West 64th Street  
 Chicago, IL

Date Introduced: March XX, 2020  
 Plan Commission: XXXX XX, 2020

**EPSTEIN**

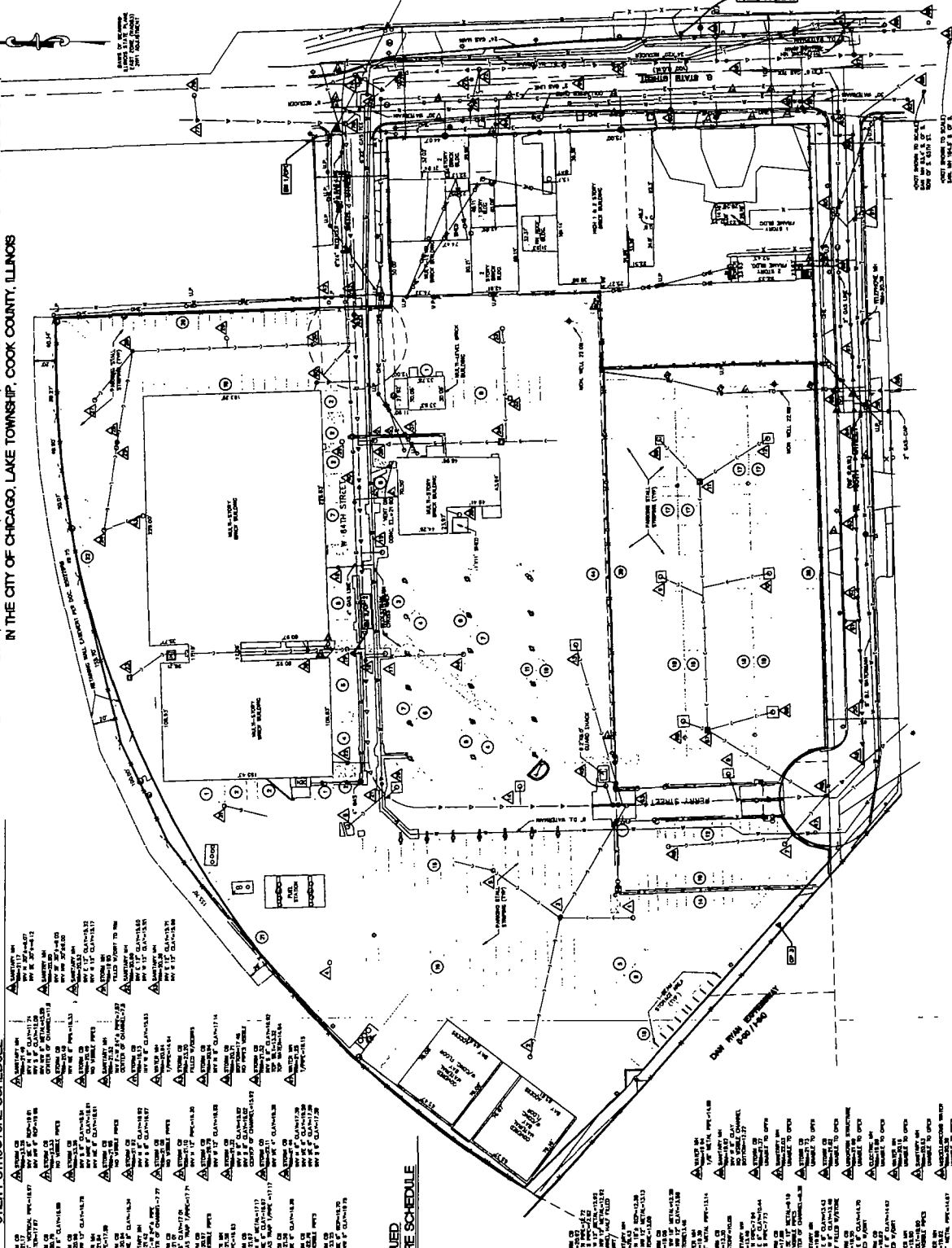
**KISSACK MC F.H. PASCHEN**

# PLAT OF BOUNDARY AND TOPOGRAPHIC SURVEY PART OF THE NORTH-WEST 1/4 OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE CITY OF CHICAGO, LAKE TOWNSHIP, COOK COUNTY, ILLINOIS

ATWELL  
1214 1/2 W. MADISON ST. CHICAGO, ILL. 60607  
571-2222

COOK COUNTY, ILLINOIS  
LAKE TOWNSHIP  
TOWNSHIP 38 NORTH, RANGE 14 EAST  
NE 1/4 SECTION 21

PEOPLES GAS  
38 WEST 64TH STREET  
PEOPLES GAS SOUTH SHOP  
CHICAGO, ILLINOIS



## UTILITY STRUCTURE SCHEDULE

- △ APPROX. 10" GAS MAIN (PE-187)
- △ APPROX. 10" GAS MAIN (PE-188)
- △ APPROX. 10" GAS MAIN (PE-189)
- △ APPROX. 10" GAS MAIN (PE-190)
- △ APPROX. 10" GAS MAIN (PE-191)
- △ APPROX. 10" GAS MAIN (PE-192)
- △ APPROX. 10" GAS MAIN (PE-193)
- △ APPROX. 10" GAS MAIN (PE-194)
- △ APPROX. 10" GAS MAIN (PE-195)
- △ APPROX. 10" GAS MAIN (PE-196)
- △ APPROX. 10" GAS MAIN (PE-197)
- △ APPROX. 10" GAS MAIN (PE-198)
- △ APPROX. 10" GAS MAIN (PE-199)
- △ APPROX. 10" GAS MAIN (PE-200)
- △ APPROX. 10" GAS MAIN (PE-201)
- △ APPROX. 10" GAS MAIN (PE-202)
- △ APPROX. 10" GAS MAIN (PE-203)
- △ APPROX. 10" GAS MAIN (PE-204)
- △ APPROX. 10" GAS MAIN (PE-205)
- △ APPROX. 10" GAS MAIN (PE-206)
- △ APPROX. 10" GAS MAIN (PE-207)
- △ APPROX. 10" GAS MAIN (PE-208)
- △ APPROX. 10" GAS MAIN (PE-209)
- △ APPROX. 10" GAS MAIN (PE-210)
- △ APPROX. 10" GAS MAIN (PE-211)
- △ APPROX. 10" GAS MAIN (PE-212)
- △ APPROX. 10" GAS MAIN (PE-213)
- △ APPROX. 10" GAS MAIN (PE-214)
- △ APPROX. 10" GAS MAIN (PE-215)
- △ APPROX. 10" GAS MAIN (PE-216)
- △ APPROX. 10" GAS MAIN (PE-217)
- △ APPROX. 10" GAS MAIN (PE-218)
- △ APPROX. 10" GAS MAIN (PE-219)
- △ APPROX. 10" GAS MAIN (PE-220)
- △ APPROX. 10" GAS MAIN (PE-221)
- △ APPROX. 10" GAS MAIN (PE-222)
- △ APPROX. 10" GAS MAIN (PE-223)
- △ APPROX. 10" GAS MAIN (PE-224)
- △ APPROX. 10" GAS MAIN (PE-225)
- △ APPROX. 10" GAS MAIN (PE-226)
- △ APPROX. 10" GAS MAIN (PE-227)
- △ APPROX. 10" GAS MAIN (PE-228)
- △ APPROX. 10" GAS MAIN (PE-229)
- △ APPROX. 10" GAS MAIN (PE-230)
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- △ APPROX. 10" GAS MAIN (PE-232)
- △ APPROX. 10" GAS MAIN (PE-233)
- △ APPROX. 10" GAS MAIN (PE-234)
- △ APPROX. 10" GAS MAIN (PE-235)
- △ APPROX. 10" GAS MAIN (PE-236)
- △ APPROX. 10" GAS MAIN (PE-237)
- △ APPROX. 10" GAS MAIN (PE-238)
- △ APPROX. 10" GAS MAIN (PE-239)
- △ APPROX. 10" GAS MAIN (PE-240)
- △ APPROX. 10" GAS MAIN (PE-241)
- △ APPROX. 10" GAS MAIN (PE-242)
- △ APPROX. 10" GAS MAIN (PE-243)
- △ APPROX. 10" GAS MAIN (PE-244)
- △ APPROX. 10" GAS MAIN (PE-245)
- △ APPROX. 10" GAS MAIN (PE-246)
- △ APPROX. 10" GAS MAIN (PE-247)
- △ APPROX. 10" GAS MAIN (PE-248)
- △ APPROX. 10" GAS MAIN (PE-249)
- △ APPROX. 10" GAS MAIN (PE-250)

## CONTINUED UTILITY STRUCTURE SCHEDULE

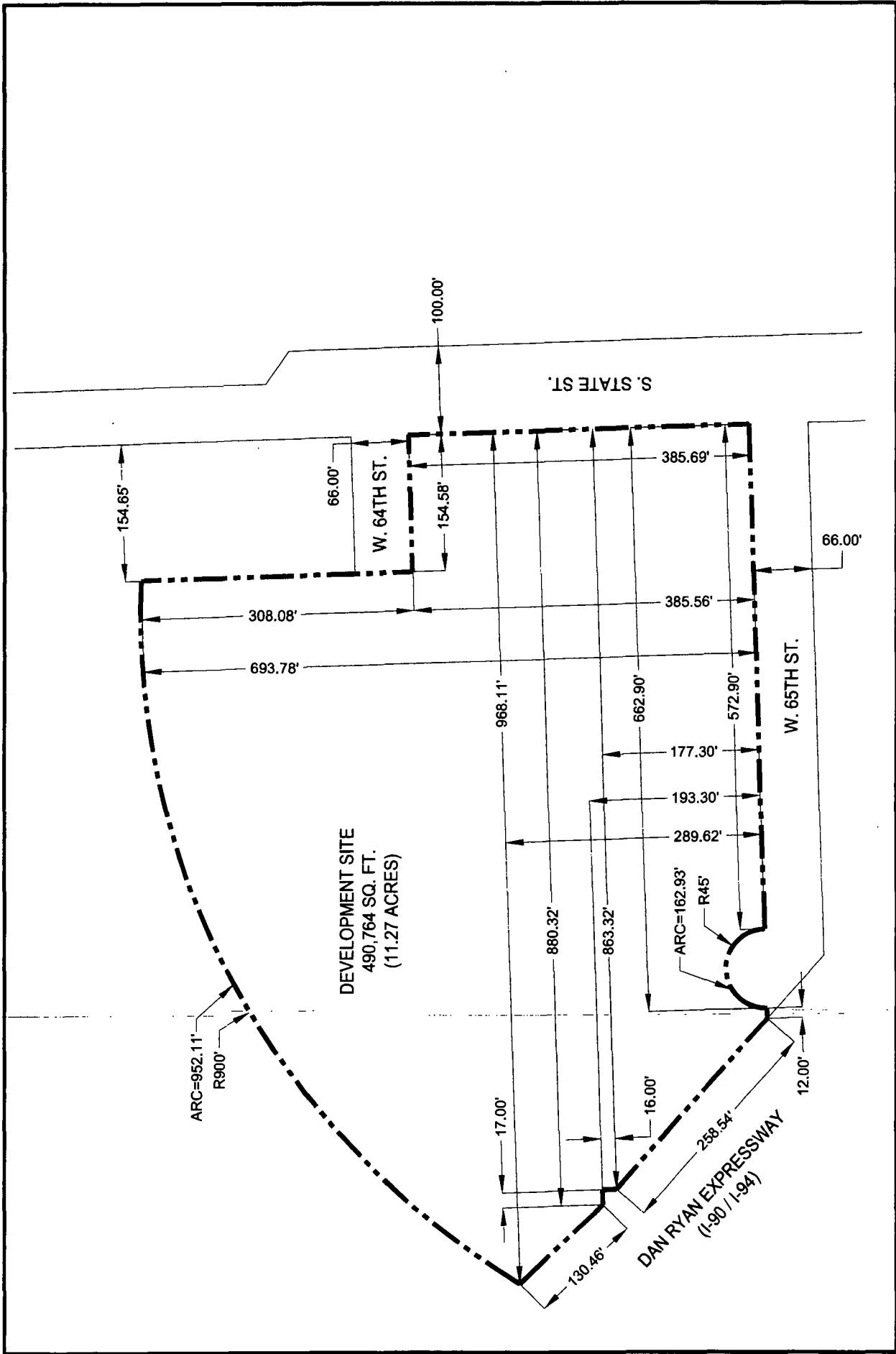
- △ APPROX. 10" GAS MAIN (PE-251)
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- △ APPROX. 10" GAS MAIN (PE-273)
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- △ APPROX. 10" GAS MAIN (PE-276)
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- △ APPROX. 10" GAS MAIN (PE-279)
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- △ APPROX. 10" GAS MAIN (PE-281)
- △ APPROX. 10" GAS MAIN (PE-282)
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- △ APPROX. 10" GAS MAIN (PE-287)
- △ APPROX. 10" GAS MAIN (PE-288)
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- △ APPROX. 10" GAS MAIN (PE-291)
- △ APPROX. 10" GAS MAIN (PE-292)
- △ APPROX. 10" GAS MAIN (PE-293)
- △ APPROX. 10" GAS MAIN (PE-294)
- △ APPROX. 10" GAS MAIN (PE-295)
- △ APPROX. 10" GAS MAIN (PE-296)
- △ APPROX. 10" GAS MAIN (PE-297)
- △ APPROX. 10" GAS MAIN (PE-298)
- △ APPROX. 10" GAS MAIN (PE-299)
- △ APPROX. 10" GAS MAIN (PE-300)

PEOPLES GAS  
NATURAL GAS DELIVERY

APPLICANT: Peoples Gas  
Address: 38 West 64th Street  
Chicago, IL  
Date Introduced: March XX, 2020  
Plan Commission: XXXX XX, 2020

EPSTEIN  
N  
KISSACK  
MC  
F.H. PASCHEN

PLANNED DEVELOPMENT NO. XX



KISSACK  
Mc  
F.H. PASCHEN

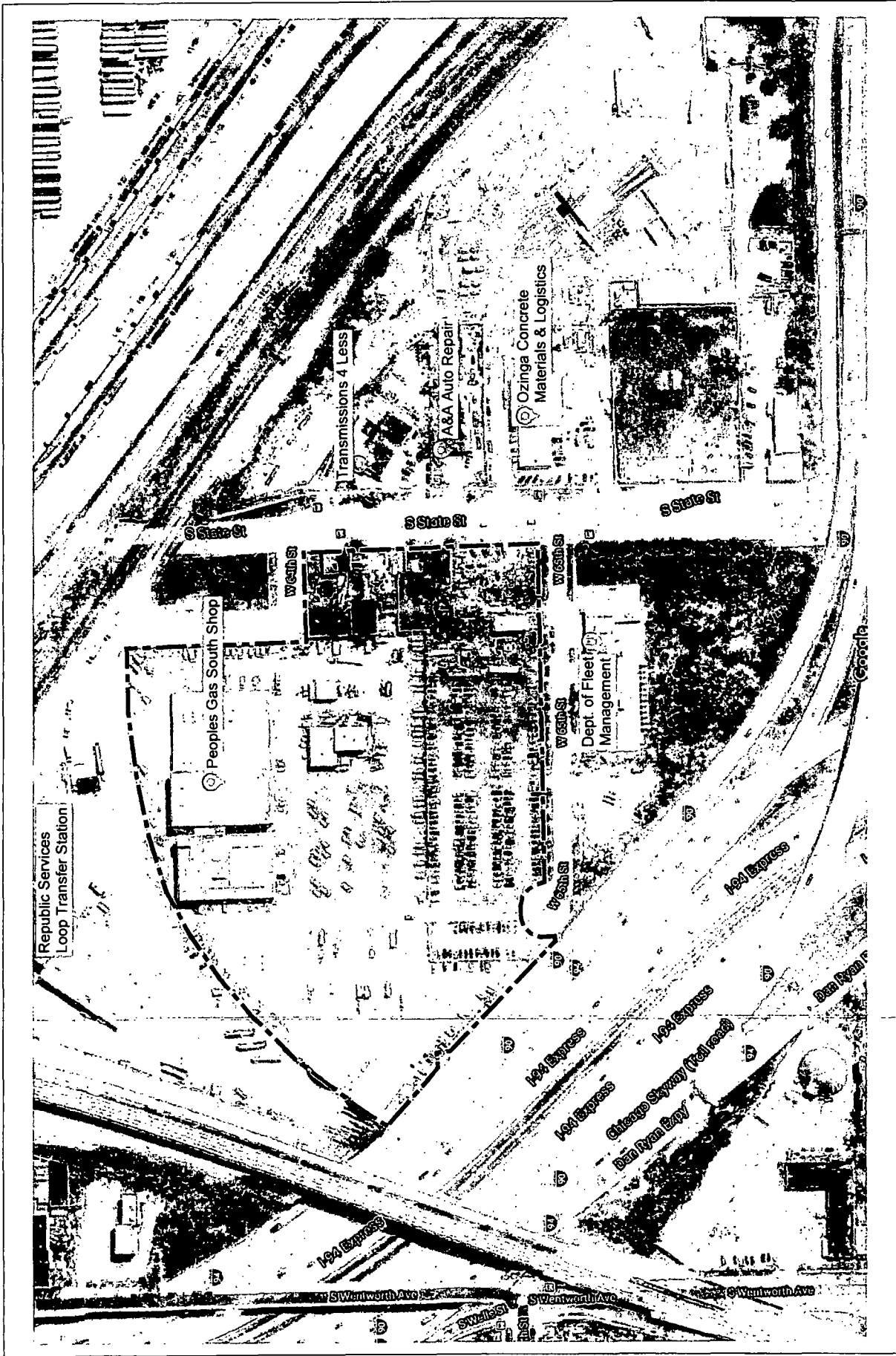


EPSTEIN

**BOUNDARY AND PROPERTY LINE MAP**  
**SOUTH SHOP FIELD SERVICE CENTER**  
PLANNED DEVELOPMENT NO. XX

Applicant: Peoples Gas  
Address: 38 West 64th Street  
Chicago, IL  
Date Introduced: March XX, 2020  
Plan Commission: XXXX XX, 2020

PEOPLES GAS  
NATURAL GAS DELIVERY



**PEOPLES GAS**  
 NATURAL GAS-DELIVERY

Applicant: Peoples Gas  
 Address: 38 West 64th Street  
 Chicago, IL  
 Date Introduced: March XX, 2020  
 Plan Commission: XXXX XX, 2020

**EXISTING SITE / LAND USE AERIAL VIEW**  
**SOUTH SHOP FIELD SERVICE CENTER**  
 PLANNED DEVELOPMENT NO. XX

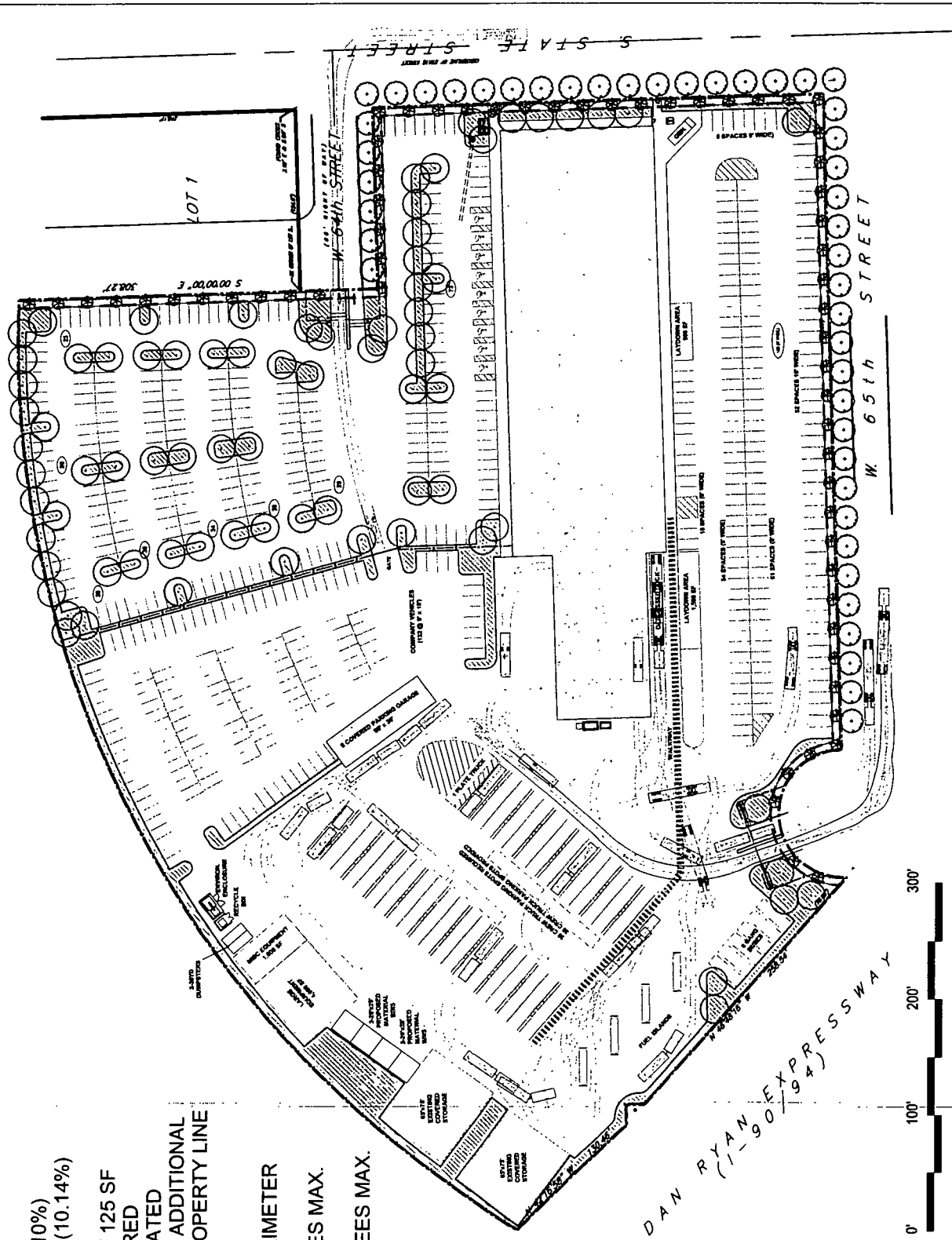
EPSTEIN  
 KISSACK  
 MC  
 F.H. PASCHEN



VUA = 340,100 SF  
 REQ. = 34,010 SF (10%)  
 PROV. = 34,469 SF (10.14%)

1 INTERIOR TREE / 125 SF  
 272 TREES REQUIRED  
 78 TREES ANTICIPATED  
 ABLE TO PROVIDE ADDITIONAL  
 ALONG NORTH PROPERTY LINE  
 AS NEEDED

1 PARKWAY & PERIMETER  
 TREE / 25 LF  
 45 PARKWAY TREES MAX.  
 ANTICIPATED  
 60 PERIMETER TREES MAX.  
 ANTICIPATED

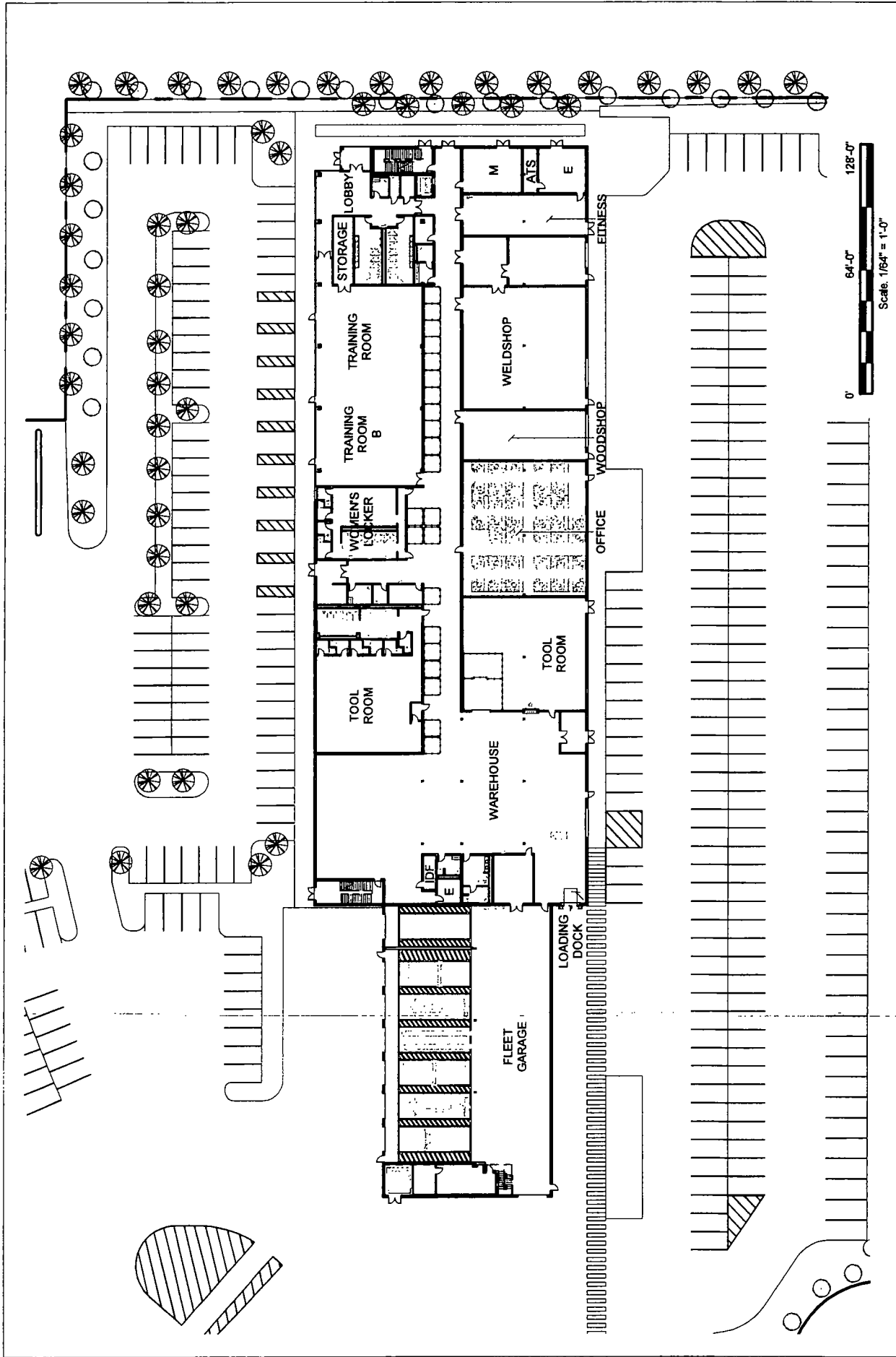


**PEOPLES GAS**  
 NATURAL GAS DELIVERY  
 Applicant: Peoples Gas  
 Address: 38 West 64th Street  
 Chicago, IL  
 Date Introduced: March XX, 2020  
 Plan Commission: XXXX XX, 2020

**LANDSCAPE PLAN & VUA CALCULATIONS**  
**SOUTH SHOP FIELD SERVICE CENTER**  
 PLANNED DEVELOPMENT NO. XX

**EPSTEIN** **MC KISSACK**  
**F.H. PASCHEN**





Applicant: Peoples Gas  
 Address: 38 W 64th St.  
 Chicago, IL  
 Date Introduced: Month XX, 2020  
 Plan Commission: Month XX, 2020

**PEOPLES GAS**  
 NATURAL GAS DELIVERY

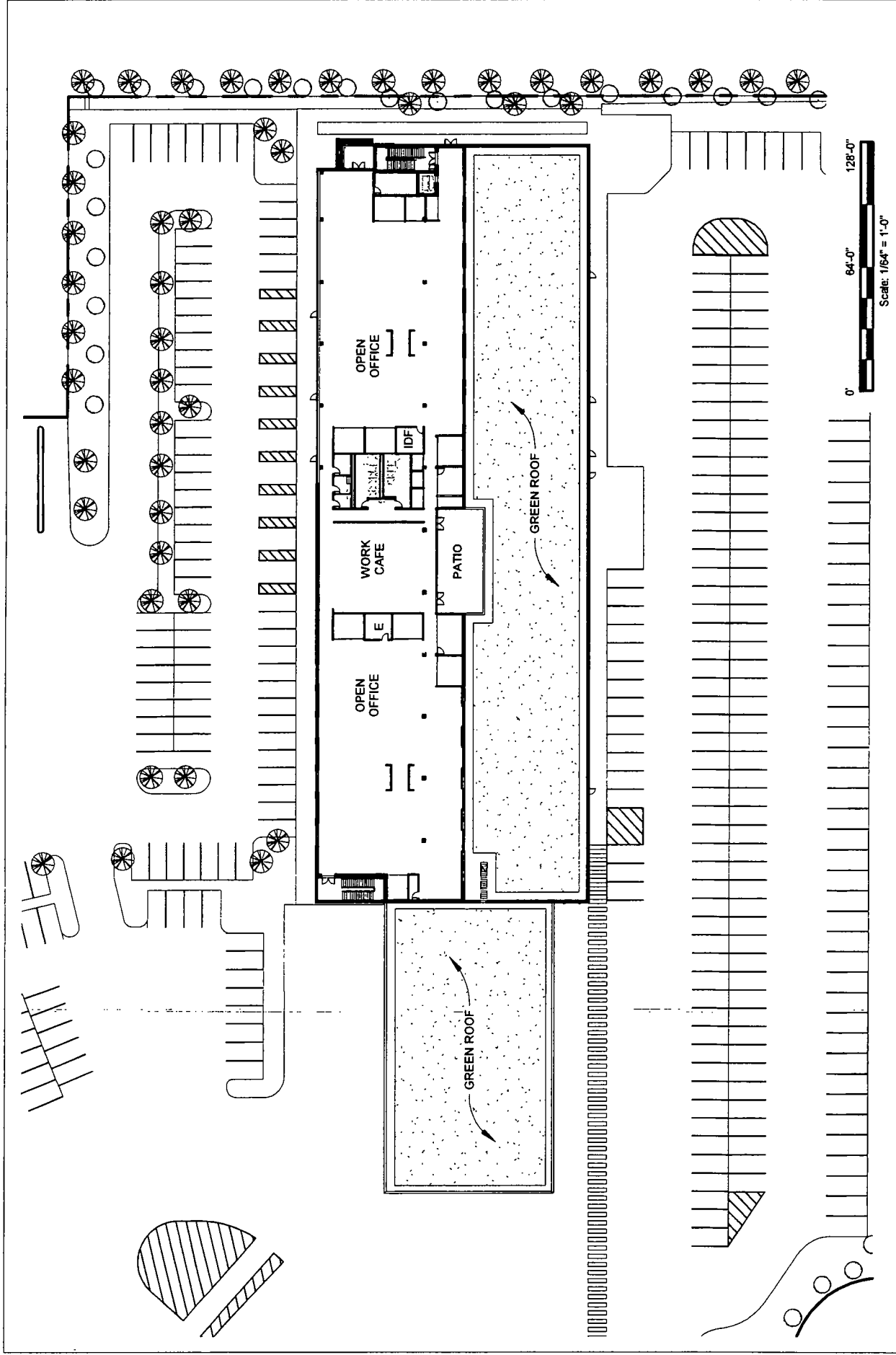
**FIRST FLOOR PLAN**  
**SOUTH SHOP FIELD SERVICE CENTER**  
 PLANNED DEVELOPMENT NO. XX



EPSTEIN

**MCKISSACK**  
**MCKISSACK**  
**F.H. PASCHEN**





**MCKISSACK**  
**MCKISSACK**  
**F.H. PASCHEN**

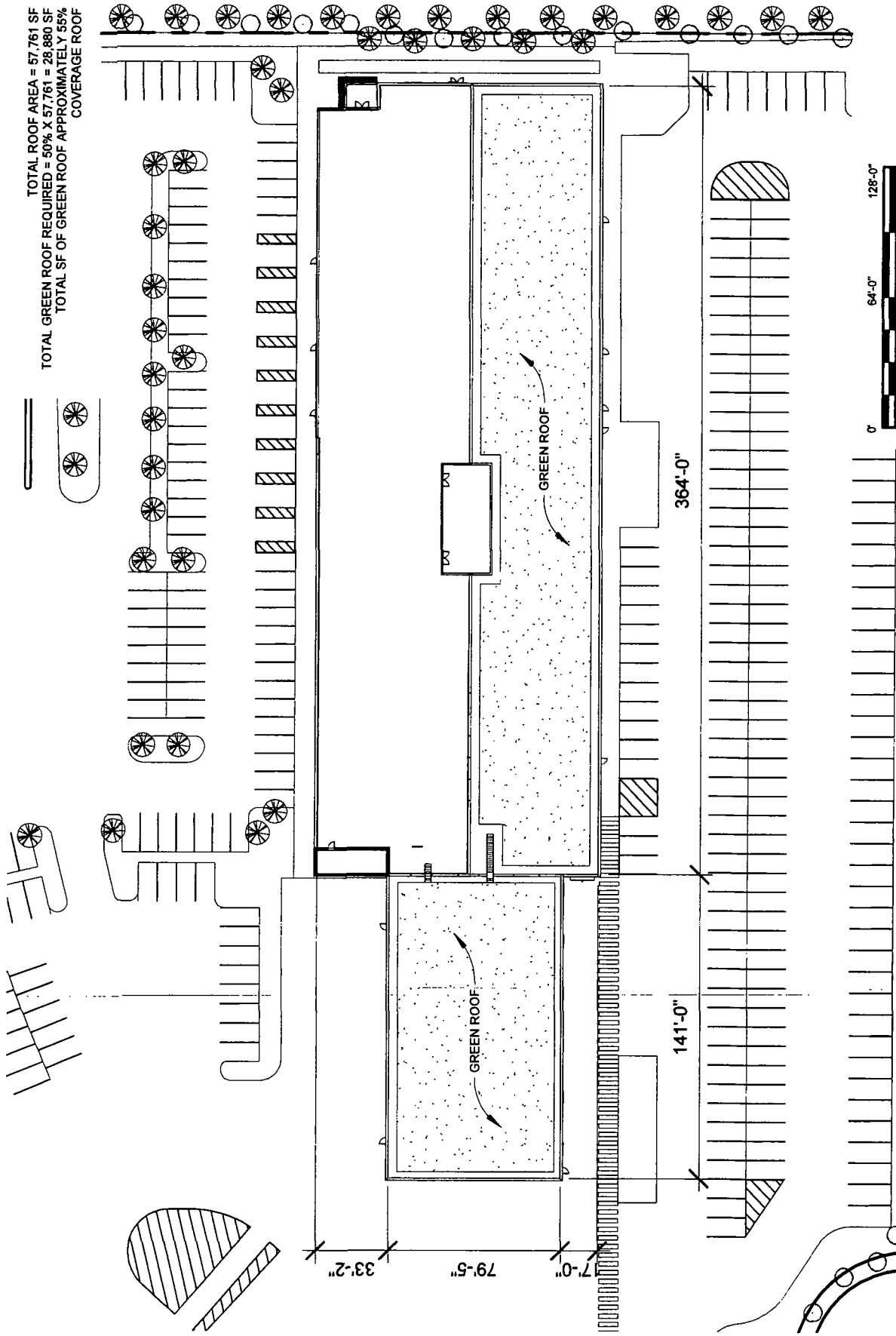
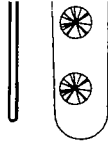
**EPSTEIN**

**SECOND FLOOR PLAN**  
**SOUTH SHOP FIELD SERVICE CENTER**  
 PLANNED DEVELOPMENT NO. XX

Applicant: Peoples Gas  
 Address: 38 W 64th St.  
 Chicago, IL  
 Date Introduced: Month XX, 2020  
 Plan Commission: Month XX, 2020

**PEOPLES GAS**  
 NATURAL GAS DELIVERY

TOTAL GREEN ROOF REQUIRED = 50% X 57,761 = 28,880 SF  
 TOTAL SF OF GREEN ROOF APPROXIMATELY 55%  
 COVERAGE ROOF



VICKISSACK  
 MCKISSACK  
 F.H. PASCHEN

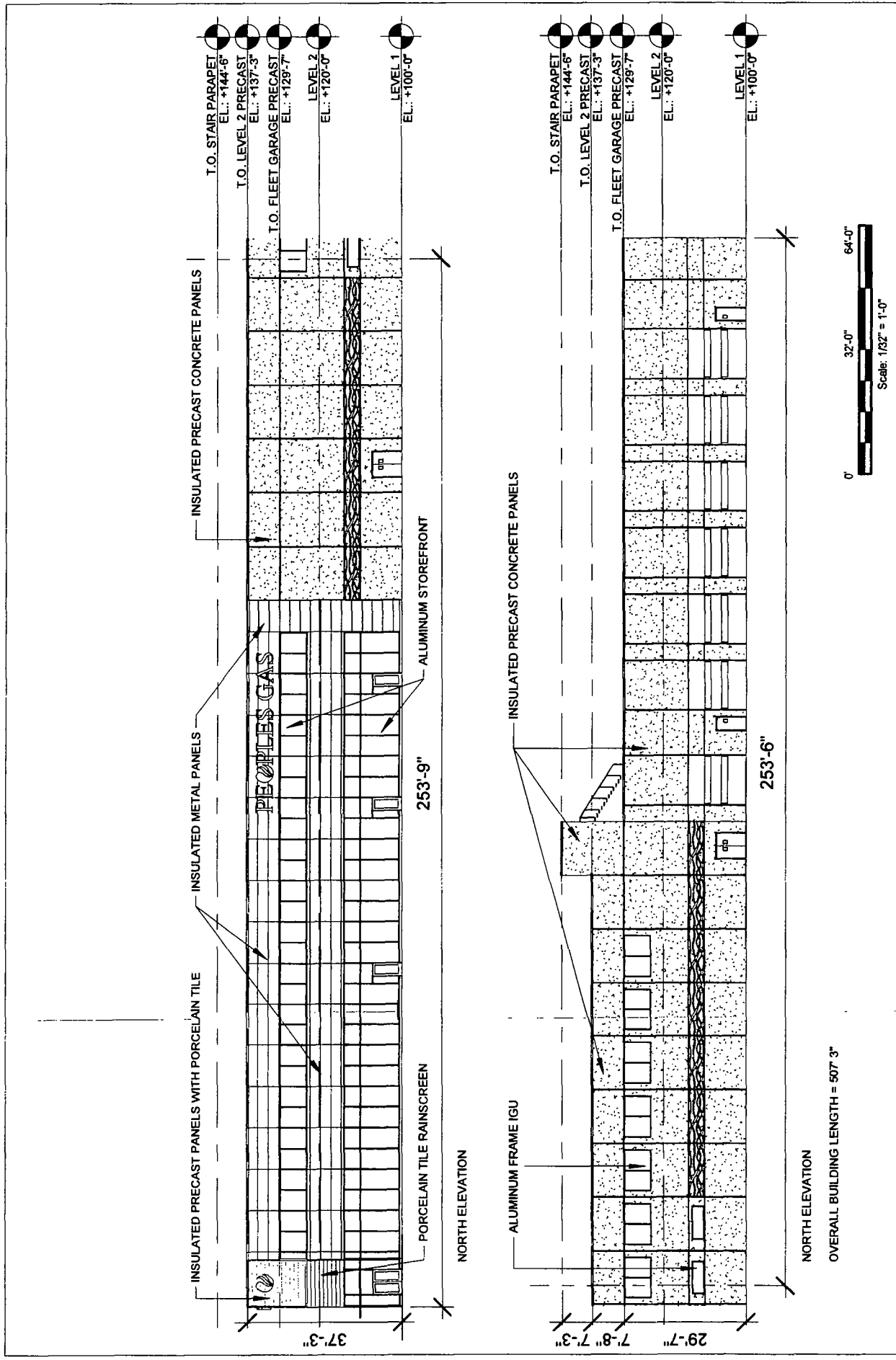


EPSTEIN

**ROOF PLAN**  
**SOUTH SHOP FIELD SERVICE CENTER**  
 PLANNED DEVELOPMENT NO. XX

Applicant: Peoples Gas  
 Address: 38 W 64th St,  
 Chicago, IL  
 Date Introduced: Month XX, 2020  
 Plan Commission: Month XX, 2020

**PEOPLES GAS**  
 NATURAL GAS DELIVERY



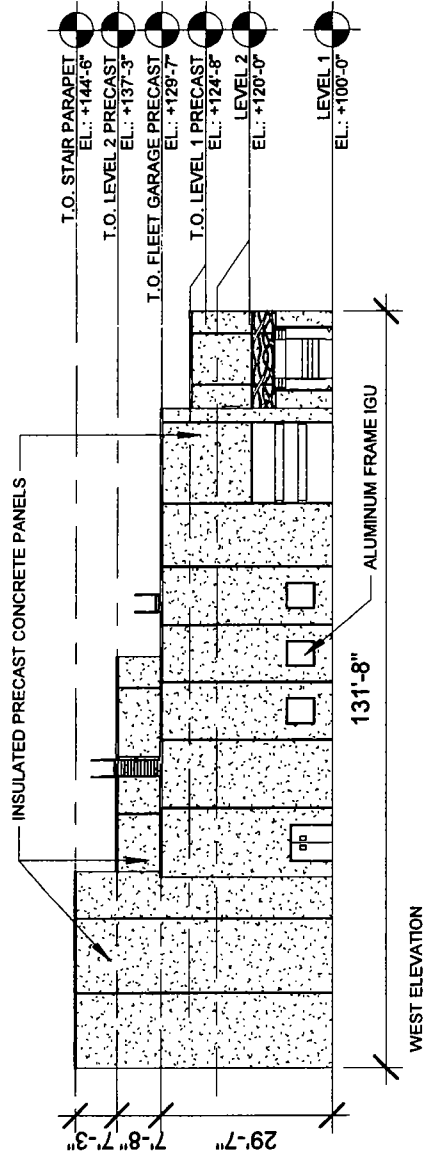
Applicant: Peoples Gas  
 Address: 38 W 64th St.  
 Chicago, IL  
 Date Introduced: Month XX, 2020  
 Plan Commission: Month XX, 2020

**PEOPLES GAS**  
 NATURAL GAS DELIVERY

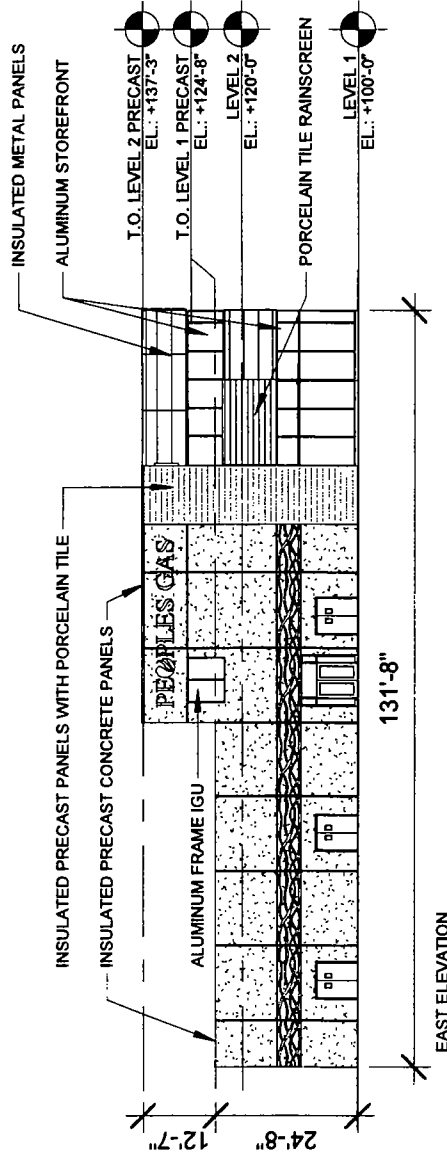
**NORTH ELEVATION AND MATERIALS**  
**SOUTH SHOP FIELD SERVICE CENTER**  
 PLANNED DEVELOPMENT NO. XX

**MCKISSACK**  
**MCKISSACK**  
**F.H. PASCHEN**

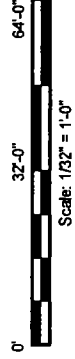
**EPSTEIN**



WEST ELEVATION



EAST ELEVATION



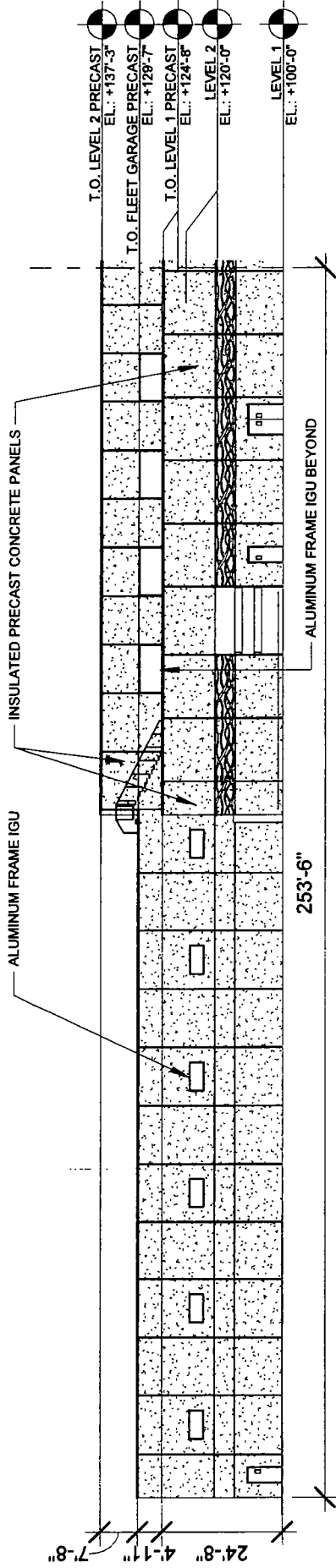
Applicant: Peoples Gas  
 Address: 38 W 64th St.  
 Chicago, IL  
 Date Introduced: Month XX, 2020  
 Plan Commission: Month XX, 2020

**PEOPLES GAS**  
 NATURAL GAS DELIVERY

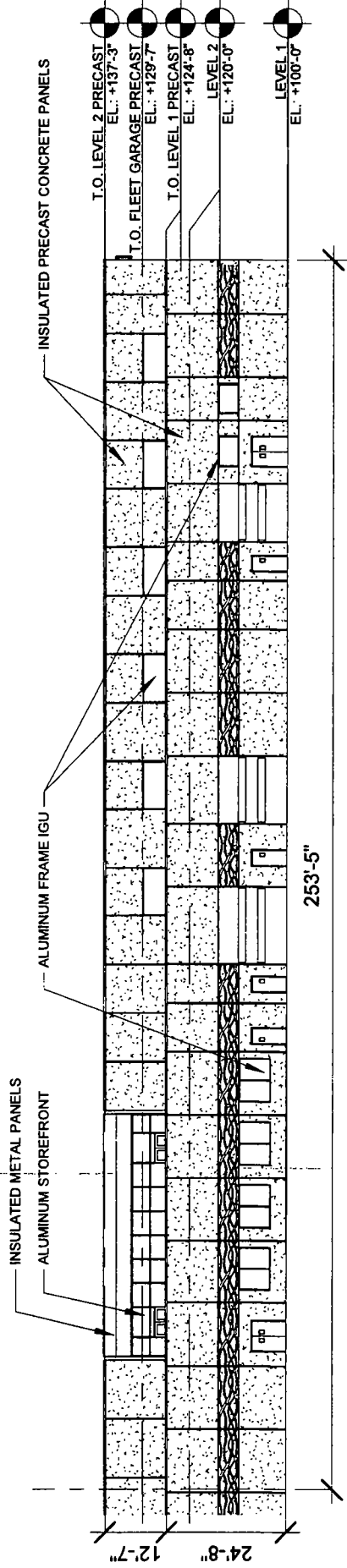
**EAST/WEST ELEVATION AND MATERIALS**  
**SOUTH SHOP FIELD SERVICE CENTER**  
 PLANNED DEVELOPMENT NO. XX

EPSTEIN

**MCKISSACK**  
**MCKISSACK**  
**F.H. PASCHEN**



SOUTH ELEVATION



SOUTH ELEVATION

OVERALL BUILDING LENGTH = 506' 11"



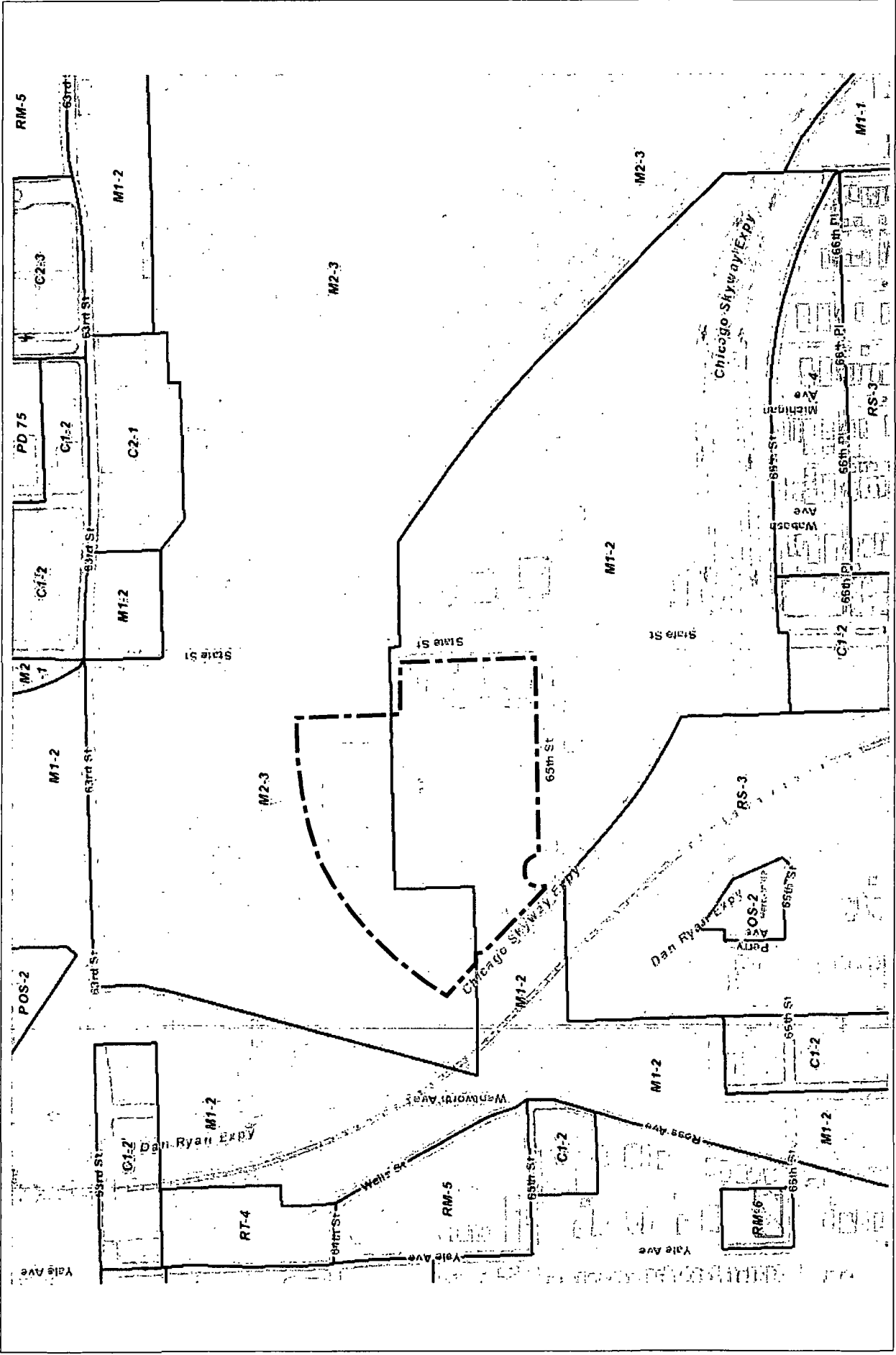
Applicant: Peoples Gas  
 Address: 38 W 64th St.  
 Chicago, IL  
 Date Introduced: Month XX, 2020  
 Plan Commission: Month XX, 2020

**PEOPLES GAS**  
 NATURAL GAS DELIVERY

**SOUTH ELEVATION AND MATERIALS**  
**SOUTH SHOP FIELD SERVICE CENTER**  
 PLANNED DEVELOPMENT NO. XX

EPSTEIN

**McKISSACK**  
**McKISSACK**  
**F.H. PASCHEN**



**PEOPLES GAS**  
 NATURAL GAS DELIVERY

Applicant: Peoples Gas  
 Address: 38 West 64th Street  
 Chicago, IL  
 Date Introduced: March XX, 2020  
 Plan Commission: XXXX XX, 2020

**EXISTING ZONING MAP**

**SOUTH SHOP FIELD SERVICE CENTER**  
 PLANNED DEVELOPMENT NO. XX

EPSTEIN

MC  
 KISSACK  
 F.H. PASCHEN











Table with project details: PLAT OF SURETY, PEOPLES GAS, CHICAGO, ILLINOIS, WEST 84TH STREET, LANE TOWNSHIP, COOK COUNTY, ILLINOIS. Includes sheet number 227 of 231 and scale 1" = 100 FEET.

LEGAL DESCRIPTION (PARTIAL) and LEGAL DESCRIPTION (SUBSEQUENT) sections. The first section describes Parcel 1 (Lots 1-5) and Parcel 2 (Lots 6-10). The second section describes Parcel 3 (Lots 11-15) and Parcel 4 (Lots 16-20).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 5 (Lots 21-25) and Parcel 6 (Lots 26-30).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 7 (Lots 31-35) and Parcel 8 (Lots 36-40).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 9 (Lots 41-45) and Parcel 10 (Lots 46-50).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 11 (Lots 51-55) and Parcel 12 (Lots 56-60).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 13 (Lots 61-65) and Parcel 14 (Lots 66-70).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 15 (Lots 71-75) and Parcel 16 (Lots 76-80).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 17 (Lots 81-85) and Parcel 18 (Lots 86-90).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 19 (Lots 91-95) and Parcel 20 (Lots 96-100).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 21 (Lots 101-105) and Parcel 22 (Lots 106-110).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 23 (Lots 111-115) and Parcel 24 (Lots 116-120).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 25 (Lots 121-125) and Parcel 26 (Lots 126-130).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 27 (Lots 131-135) and Parcel 28 (Lots 136-140).

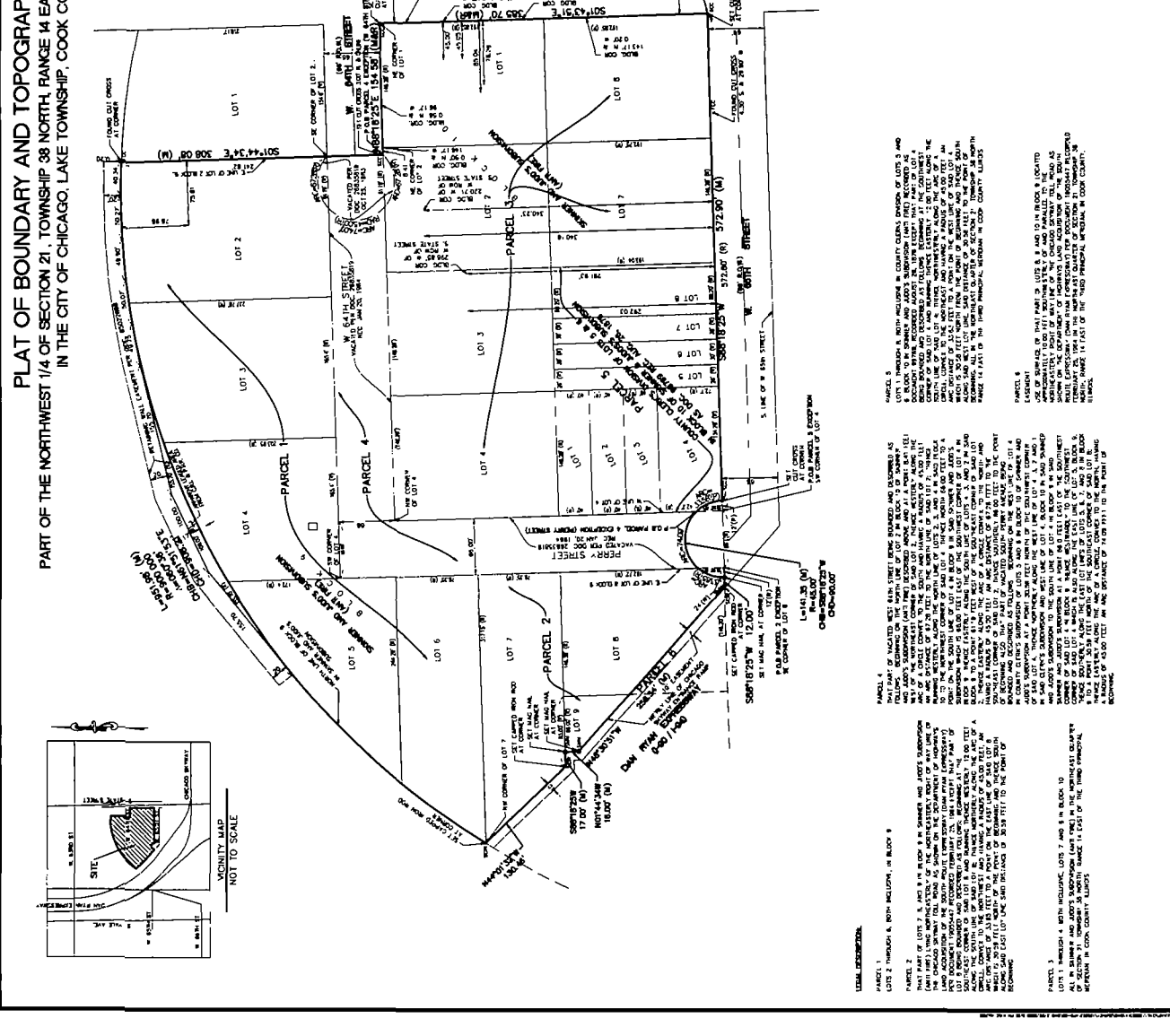
LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 29 (Lots 141-145) and Parcel 30 (Lots 146-150).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 31 (Lots 151-155) and Parcel 32 (Lots 156-160).

LEGAL DESCRIPTION (SUBSEQUENT) section describing Parcel 33 (Lots 161-165) and Parcel 34 (Lots 166-170).

SHEET INDEX table with 3 rows: SHEET 1 OVERALL PROPERTY DISPLAY, SHEET 2 PLANNING DETAIL AND SPOT GRADES, SHEET 3 SURVEY BUILDING AND PARKING COUNT.

LEGEND table with symbols for Boundary Line, Adjacent Boundary, Right-of-Way Line, Easement, Existing Fence, etc.



ATWELL logo and contact information: 1245 Franklin St., Chicago, IL 60611, Phone: 312.467.2000, Fax: 312.467.2001.

Call for more information. Surveyor: [Name]

Survey No. 17072029

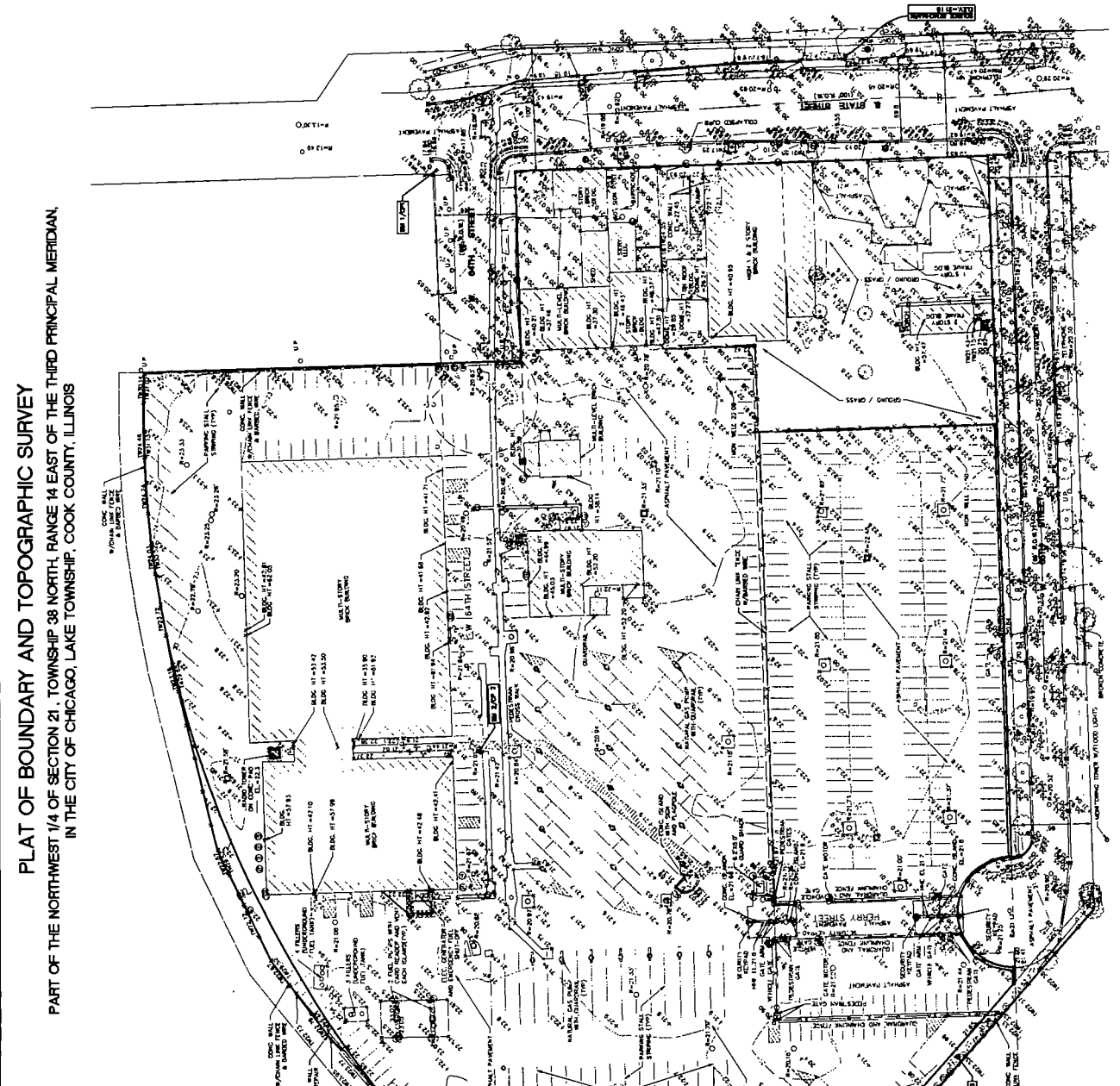
Date: 11/12/2014

Scale: 1" = 100 FEET

North Arrow pointing up.

BASE OF BEARING: NAD 83 STATE PLANE COORDINATE SYSTEM (NAD 83 STATE PLANE)

**PLAT OF BOUNDARY AND TOPOGRAPHIC SURVEY**  
**PART OF THE NORTHWEST 1/4 OF SECTION 21, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN,**  
**IN THE CITY OF CHICAGO, LAKE TOWNSHIP, COOK COUNTY, ILLINOIS**



**BASIS OF BEARINGS:** THE BEARINGS AND DISTANCES ARE BASED ON THE 1983 NATIONAL ADJUSTED DATUM (NAD 83). THE BEARINGS ARE BASED ON THE 1983 NATIONAL ADJUSTED DATUM (NAD 83). THE BEARINGS ARE BASED ON THE 1983 NATIONAL ADJUSTED DATUM (NAD 83).

**VERTICAL DATUM:** CITY OF CHICAGO VERTICAL DATUM (CVD)

**SOURCE BENCHMARK:** 10

**SITE BENCHMARKS:**

- BM 1: CONCRETE WALL AT THE CORNER OF INTERSECTION OF SOUTH STATE STREET AND WEST 84TH STREET. ELEVATION = 18.46 (CVD)
- BM 2: 84 WEST 84TH STREET WEST OF THE CENTERLINE OF SOUTH STATE STREET. EXTENDED TO 43 FEET NORTH OF THE CENTERLINE OF WEST 85TH STREET. ELEVATION = 21.17 (CVD)

**HORIZONTAL CONTROL:**

- CP 1: CROSSING AT THE INTERSECTION OF INTERSECTION OF SOUTH STATE STREET AND WEST 85TH STREET. ELEVATION = 18.46 (CVD)
- CP 2: 84 WEST 84TH STREET WEST OF THE CENTERLINE OF SOUTH STATE STREET. EXTENDED TO 43 FEET NORTH OF THE CENTERLINE OF WEST 85TH STREET. ELEVATION = 21.17 (CVD)
- CP 3: INTERSECTION OF WEST 84TH STREET AND WEST 85TH STREET. ELEVATION = 18.46 (CVD)



# 20397  
Intro Date  
April 22, 2020

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO  
THE CHICAGO ZONING ORDINANCE

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

38 W. 64th Street, Chicago, IL 60621

2. Ward Number that property is located in: 20

3. APPLICANT The Peoples Gas Light and Coke Company

ADDRESS 200 E. Randolph Street

CITY Chicago

STATE IL

ZIP CODE 60601

PHONE (312) 884-5650

EMAIL john.lawlor@dentons.com

CONTACT PERSON John J. Lawlor, Esq., Attorney for Applicant

4. Is the applicant the owner of the property? YES  NO

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

OWNER

ADDRESS

CITY

STATE

ZIP CODE

PHONE

EMAIL

CONTACT PERSON

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

ATTORNEY Dentons US LLP, c/o John J. Lawlor, Esq.

ADDRESS 233 S. Wacker Dr., Suite 5900

CITY Chicago

STATE IL

ZIP CODE 60606

PHONE (312) 876-7459

FAX (312) 876-7934

EMAIL john.lawlor@dentons.com

6. 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.

Peoples Energy, LLC (PELLC) (100%)

Integrus Holdings, Inc. (Integrus) (100% of PELLC)

WEC Energy Group, Inc. (WEC) (100% of Integrus)

The Vanguard Group, Inc. (10.68% of WEC)

Blackhole Institutional Trust Company, NA (8.50% of WEC)

Applicant began operations at the site in 1907. In addition,

7. On what date did the owner acquire legal title to the subject property? Applicant acquired perimeter properties in December 2019.

8. Has the present owner previously rezoned this property? If yes, when?

No

9. Present Zoning District M2-3 and M1-2 Proposed Zoning District M3-2 Heavy Industry District then to Business Planned Development

10. Lot size in square feet (or dimensions) 490,764 square feet (approx. 11.266 acres)

11. Current Use of the property A portion of the subject property is currently recently acquired vacant buildings and a portion is currently used for Applicant's South Shop public utility operations facility.

12. Reason for rezoning the property To expand and redevelop Applicant's existing "South Shop" public utility operations support center.

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)

Public utility operations support center, including major and minor utilities and services, vehicle storage and towing, motor vehicle repair shop, limited manufacturing, office, free standing wireless communications facility, off premise sign limited to its current existing location, as well as necessary parking and accessory uses including but not limited to fueling stations, waste-related uses and warehouses, open outdoor storage yard areas and pipe bundle spaces and meter shop to receive, test, repair and transport new and removed meters.

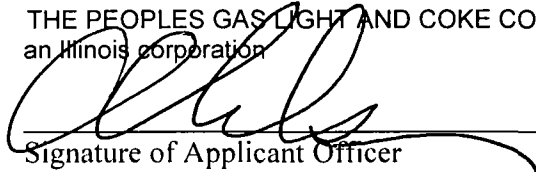
14. The Affordable Requirements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments,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

YES \_\_\_\_\_ NO X

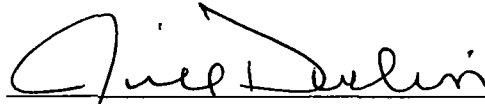
COUNTY OF MILWAUKEE  
STATE OF WISCONSIN

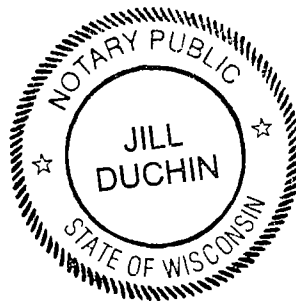
Margaret C. Kelsey, Executive Vice President, Corporate Secretary and General Counsel, being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct.

THE PEOPLES GAS LIGHT AND COKE COMPANY,  
an Illinois corporation

  
\_\_\_\_\_  
Signature of Applicant Officer

Subscribed and Sworn to before me this  
6th day of April, 2020.

  
\_\_\_\_\_  
Notary Public



**For Office Use Only**

Date of Introduction: \_\_\_\_\_

File Number: \_\_\_\_\_

Ward: \_\_\_\_\_

April 1, 2020

Honorable Thomas Tunney  
Chairman, Committee on Zoning  
121 North LaSalle Street  
Room 304, City Hall  
Chicago, Illinois 60602

Re: The Peoples Gas Light and Coke Company Application to Rezone Property Commonly Known as 38 W. 64<sup>th</sup> Street, Chicago, Illinois from M2-3 Light Industry District and M1-2 Limited Manufacturing/Business Park District to M3-2 Heavy Industry District and to adopt a Planned Development Ordinance for the Same

The undersigned, John J. Lawlor, 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 from the authentic tax records of Cook County to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways. 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 April 6, 2020.

The undersigned certifies that the applicant has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance, and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

DENTONS US LLP

By: John Lawlor  
Signature

Subscribed and Sworn to before me this  
\_\_\_\_\_ day of \_\_\_\_\_, 2020

\_\_\_\_\_  
Notary Public



April 1, 2020

Honorable Thomas Tunney  
Chairman, Committee on Zoning  
121 North LaSalle Street  
Room 304, City Hall  
Chicago, Illinois 60602

Re: The Peoples Gas Light and Coke Company Application to Rezone Property Commonly Known as 38 W. 64<sup>th</sup> Street, Chicago, Illinois from M2-3 Light Industry District and M1-2 Limited Manufacturing/Business Park District to M3-2 Heavy Industry District and to adopt a Planned Development Ordinance for the Same

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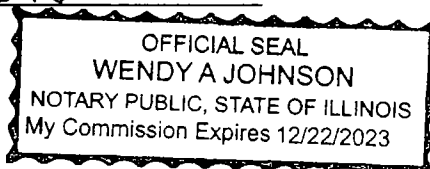
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DENTONS US LLP

By: \_\_\_\_\_  
Signature

Subscribed and Sworn to before me this  
2nd day of April, 2020

Wendy A Johnson  
Notary Public



April 1, 2020

**Re: The Peoples Gas Light and Coke Company Application to Rezone Property Commonly Known as 38 W. 64th Street from M2-3 Light Industry District and M1-2 Limited Manufacturing District/Business Park District to M3-2 Heavy Industry District and to adopt a Planned Development Ordinance for the Same**

Dear Property Owner or Resident:

We are attorneys for The Peoples Gas Light and Coke Company ("Peoples"), an Illinois corporation, the applicant in the above-referenced application and owner of the property.

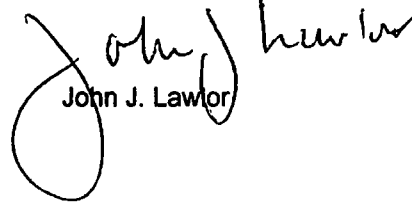
In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about April 6, 2020, the undersigned will file an application to rezone the property commonly known as 38 W. 64th Street, Chicago, Illinois as further described on Exhibit A attached hereto and made part hereof from its existing M2-3 Light Industry District zoning classification and from its existing M1-2 Limited Manufacturing District/Business Park District zoning classification to the M3-2 Heavy Industry District zoning classification and to adopt a Planned Development Ordinance for the property in order to expand and redevelop Peoples' existing "South Shop" public utility operations support center, including major and minor utilities and services, vehicle storage and towing, motor vehicle repair shop, limited manufacturing, office, free standing wireless communication facilities, off premises sign limited to its current existing location, as well as accessory parking and accessory uses including but not limited to fueling stations, waste-related uses and warehouses, open outdoor storage yard areas and pipe bundle spaces and meter shop to receive, test, repair and transport new and removed meters, and tool repair.

The existing improvements consist of existing Peoples' South Shop and vacant buildings on adjacent parcels recently acquired by Peoples.

Peoples is located at 200 E. Randolph Street, Chicago, IL 60601. The contact person for this application is Jack Lawlor, Esq., Dentons US LLP, 233 S. Wacker Dr., Suite 5900, Chicago, IL 60606, whose telephone number is (312) 876-7459.

Please note that the applicant is not seeking to rezone or purchase your property. The applicant is required by law to send this notice because you own property within 250 feet of the property to be rezoned.

Very truly yours,



John J. Lawlor

**Peoples Gas  
South Shop – Field Service Center  
Project Narrative**

**INTRODUCTION**

The Peoples Gas Light and Coke Company (PGL) proposes to construct a (2) story, 85,826 square foot (SF) South District field service center at 38 W. 64<sup>th</sup> Street replacing a similar facility that is currently located at the site. A field service center houses PGL’s personnel and assets that are engaged in operating the utility company and maintaining its infrastructure systems. The proposed use is generally compliant with Utilities and Services, Major zoning. The development does not seek any City of Chicago incentives including TIF funding.

**PROJECT RATIONALE**

The property is located between South State St. on the east, the Dan Ryan Expressway on the west and generally from 64<sup>th</sup> Street on the north to 65<sup>th</sup> Street on the South. The property was chosen due to PGL’s long experience with its proximity to customers that PGL serves and operating response times to utility service requirements. PGL is undertaking the development in an effort to update its significantly dated service center that it is replacing; the current facilities have been in operation for over 100 years. The proposed facility represents a commitment to continuing improvement in operating efficiencies, safety, customer service and employee engagement. PGL commissioned an extensive analysis of its Chicago metropolitan operations and real estate holdings that has served as the foundation for establishing a comprehensive operational and facility development plan. This project is a direct result of that analysis. Site selection addressed service travel distances and proximities to the customer service zone that this location will serve.

**PUBLIC PROCESS TO DATE**

PGL is committed to be a good neighbor and a contributing part of every community it serves. As such, PGL has met with the local Alderman’s office (Taylor, 20<sup>th</sup> Ward) to ensure that the development of the project is acceptable to the neighborhood and has the Alderman’s support. PGL will be presenting the project to the neighborhood at the Ward meeting scheduled for March 19, 2020 as requested by the Alderman.

**PROJECT SUMMARY**

**Use**

- Employee, Material and Asset staging for utility operations, construction and maintenance.
- Employees check in at the facility to receive assignments and pick-up resources to complete assigned projects.
- Field Service Center, no bill-pay function

**Hours**

- The facility is accessible to employees at all times.
- Typical shifts: 6:00a – 2:00p, **7:00a – 3:00p, 8:00a – 4:30p**, 3:30p – Midnight, Midnight – 8:00a (bold = majority of employees)

**General**

- Accommodates 469 Employees
- Total 85,826 Enclosed SF
- 2-Stories = 45'-0" height

**First Floor**

- 469 Person training room
- Employee Lockers & Fitness Room
- Warehouse & Shop Space
- Loading Areas

**Second Floor**

- Offices and Conference Rooms
- Employee coordination areas

**Site**

- Employee Parking
- Company Vehicle Parking
- Material Storage (including sand and spoils bins used in construction)
- Perimeter screening w/ decorative fence and landscaping at ROW.
- Communication Tower

**COMMUNITY BENEFITS****Construction Employment**

- 250 Construction Jobs anticipated
- Union labor

**Supplier Diversity Initiative**

- 50% of project cost

**Community Hiring Initiative**

- Subcontractor and union labor employment opportunities with General Contractor and subcontractors

**Sustainable Development**

- The building will not seek LEED Certification but will be designed and built in compliance with City of Chicago Sustainable Development Guidelines

**Community Room**

- Scheduled use of the facility training room
- 

**PROJECT SCHEDULE**

The project has been designed to be constructed in multiple phases. The overall construction is anticipated to be completed within 24 months from permit approval.



CITY OF CHICAGO

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JEANETTE B. TAYLOR  
ALDERMAN, 20TH WARD

March 11, 2020

Chicago Plan Commission  
121 N. LaSalle  
Chicago, Illinois 60602

RE: Peoples Gas South Shop Field Service Center at 38 W. 64<sup>th</sup> Street

Dear Plan Commission:

As Alderman of the 20<sup>th</sup> Ward, I write to support the construction of the new Peoples Gas South Shop Field Service Center. Representatives from Peoples Gas have discussed the scope of the project and the upgrades planned with the construction of the South Shop facility and improvements at the site located at 38 W 64<sup>th</sup> Street.

I ask the Plan Commission to approve the Planned Development for this project.

Sincerely,

A handwritten signature in black ink, appearing to read "JB Taylor".

Jeanette Taylor  
20<sup>th</sup> Ward Alderwoman

**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: The Peoples Gas Light and Coke Company \_\_\_\_\_

**Check ONE of the following three boxes:**

Indicate whether the Disclosing Party submitting this EDS is:

1.  the Applicant

OR

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

OR

3.  a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control: \_\_\_\_\_

B. Business address of the Disclosing Party: 200 East Randolph Street  
Chicago, IL 60601

C. Telephone: 312-240-4454 Fax: 312-240-4847 Email: timothy.walsh@wecenergygroup.com

D. Name of contact person: Timothy P. Walsh

E. Federal Employer Identification No. (if you have one): \_\_\_\_\_

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

Planned Development application; 38 W. 64th Street

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

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

Specification # \_\_\_\_\_ and Contract # \_\_\_\_\_  
Ver.2018-1 Page 1 of 15

**SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**

**A. NATURE OF THE DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- Person
- Publicly registered business corporation
- Privately held business corporation
- Sole proprietorship
- General partnership
- Limited partnership
- Trust
- Limited liability company
- Limited liability partnership
- Joint venture
- Not-for-profit corporation  
(Is the not-for-profit corporation also a 501(c)(3))?  
 Yes       No
- Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes
- No
- Organized in Illinois

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

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

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

Name	Title
See Attachment A	
_____	
_____	

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



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

**NOTE:** Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
Peoples Energy, LLC (PELLC)	231 W. Michigan St., Milwaukee, WI 53203	100%
Integrus Holding, Inc. (Integrus)	231 W. Michigan St., Milwaukee, WI 53203	100% of PELLC
WEC Energy Group, Inc. (WEC)	231 W. Michigan St., Milwaukee, WI 53203	100% of Integrus
The Vanguard Group, Inc. (per EDS Rules, Section 1(i) no EDS required; SEC FORM ADV dated 3/30/30 submitted)		12.73% of WEC as of March 20, 2020

**SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS**

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?  Yes  No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?  Yes  No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

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Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?  Yes  No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

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**SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES**

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees ( <u>indicate whether paid or estimated.</u> ) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response. See
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See Attachment B \_\_\_\_\_

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

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

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

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

Yes  No

**B. FURTHER CERTIFICATIONS**

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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.
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").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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:

Concerning item (V)(B)(2) the Applicant meets with the City on a regular basis to address any actual or alleged delinquencies concerning payments to the City. The Disclosing Party has many Affiliated Entities that operate in many states and municipalities and is unable to certify on behalf of its Affiliated Entities; provided, however, to Disclosing Party's knowledge, without undertaking any independent inquiry, Disclosing Party's Affiliates are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago or any tax administered by the Illinois Department of Revenue.

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").

Samuel Valdez, Utility Worker Internship; former General Laborer for City \_\_\_\_\_

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

None \_\_\_\_\_

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### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

is  is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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

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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 FINANCIAL INTEREST IN CITY BUSINESS**

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

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes

No Except that Applicant's ultimate parent, WEC Energy Group, Inc is a publicly traded corporation Therefore, City officials/employees may own shares of common stock of WEC Energy Group, Inc

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

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

Does the Matter involve a City Property Sale?

Yes

No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest
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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 (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

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

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SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

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

A. CERTIFICATION REGARDING LOBBYING

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

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(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.

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 the Applicant?

Yes                       No

If "Yes," answer the three questions below:

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

Yes                       No

2. Have you filed 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                       Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes                       No

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

Matter is not federally funded. \_\_\_\_\_



## SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at [www.cityofchicago.org/Ethics](http://www.cityofchicago.org/Ethics), and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

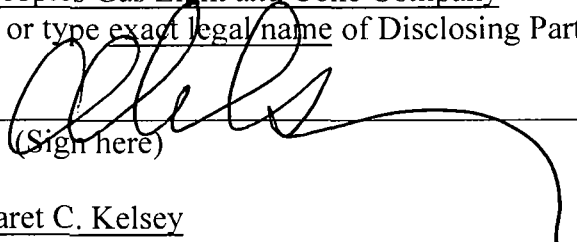
D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By 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 all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

The Peoples Gas Light and Coke Company  
(Print or type exact legal name of Disclosing Party)

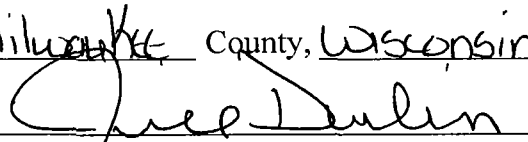
By:   
(Sign here)

Margaret C. Kelsey  
(Print or type name of person signing)

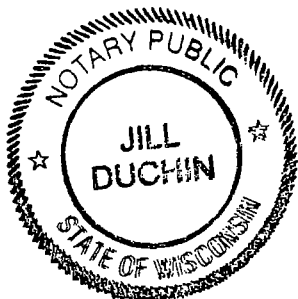
Executive Vice President, Corporate Secretary and General Counsel  
(Print or type title of person signing)

Signed and sworn to before me on (date) April 6, 2020

at Milwaukee County, Wisconsin (state).

  
Notary Public

Commission expires: 12/6/22



**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

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

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**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  
APPENDIX B**

**BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION**

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

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

Yes                       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 MCC Section 2-92-416?

Yes                       No                       The Applicant is not publicly traded on any exchange.

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

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**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  
APPENDIX C**

**PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION**

This Appendix is to be completed only by an Applicant that is completing this EDS as a “contractor” as defined in MCC Section 2-92-385. That section, which should be consulted ([www.amlegal.com](http://www.amlegal.com)), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants’ wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

Yes

No

N/A – I am not an Applicant that is a “contractor” as defined in MCC Section 2-92-385.

This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).

If you checked “no” to the above, please explain.

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# Attachment A

## Directors/Officers Report

As of January 12, 2020

### The Peoples Gas Light and Coke Company

#### Directors

J. Kevin Fletcher	Director
Margaret C. Kelsey	Director
Gale E. Klappa	Director
Scott J. Lauber	Director
Charles R. Matthews	Director

#### Officers

J. Kevin Fletcher	Chairman of the Board
Charles R. Matthews	President Chief Executive Officer
Margaret C. Kelsey	Executive Vice President Secretary General Counsel
Scott J. Lauber	Executive Vice President Chief Financial Officer
Andrew J. Hesselbach	Senior Vice President - Gas Operations Illinois
Lori K. Flores	Vice President – Field Operations
William J. Guc	Vice President Controller Assistant Corporate Secretary
Anthony L. Reese	Vice President Treasurer
Laurence P. Szumski	Vice President - Customer Relations
David L. Hughes	Assistant Treasurer

ATTACHMENT B

SECTION IV – DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response.
Dentons US, LLP (retained)	233 S Wacker Dr. Suite 5900 Chicago, IL 60606	Attorney	\$70,000 (estimated)
Daley & Georges, LTD (retained)	20 S Clark St. Suite 400 Chicago, IL 60603	Lobbyist	\$8,500 (estimated)
KLOA (retained)	9575 W. Higgins Rd. Suite 400 Rosemont, IL 60018	Traffic Engineer	\$6,500 (estimated)
Atwell, LLC (retained)	1245 E Diehl Rd Suite 100 Naperville, IL 60563	Surveyor	\$20,000 (estimated)
Strickland Construction (retained)	N61 W16262 Hawthorne Menomonee Falls, WI 53051	Consultant	\$16,100 (estimated)
McKissack Paschen Joint Venture (retained)	5515 N. East River Road, Chicago, IL 60656	Consultant	\$89,000 (estimated)

**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:

WEC Energy Group, Inc.

**Check ONE of the following three boxes:**

Indicate whether the Disclosing Party submitting this EDS is:

1.  the Applicant

OR

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

OR

3.  a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:  
The Peoples Gas Light and Coke Company

B. Business address of the Disclosing Party: 231 W. Michigan St.  
Milwaukee, WI 53203

C. Telephone: 312-240-4454 Fax: 312-240-4847 Email: timothy.walsh@wecenergygroup.com

D. Name of contact person: Timothy P. Walsh

E. Federal Employer Identification No. (if you have one): \_\_\_\_\_

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

Planned Development application; 38 W. 64th Street

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

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

Specification # \_\_\_\_\_ and Contract # \_\_\_\_\_  
Ver.2018-1 Page 1 of 15



**SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**

**A. NATURE OF THE DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- Person
  - Publicly registered business corporation
  - Privately held business corporation
  - Sole proprietorship
  - General partnership
  - Limited partnership
  - Trust
  - Limited liability company
  - Limited liability partnership
  - Joint venture
  - Not-for-profit corporation
- (Is the not-for-profit corporation also a 501(c)(3))?
- Yes
  - No
  - Other (please specify)
- 

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Wisconsin

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes
- No
- Organized in Illinois

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

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

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

Name	Title
See Attachment A	
_____	_____
_____	_____

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

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

**NOTE:** Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
Peoples Energy, LLC (PELLC)	231 W. Michigan St., Milwaukee, WI 53203	100%
Integrays Holding, Inc. (Integrays)	231 W. Michigan St., Milwaukee, WI 53203	100% of PELLC
WEC Energy Group, Inc. (WEC)	231 W. Michigan St., Milwaukee, WI 53203	100% of Integrays
The Vanguard Group, Inc. (per EDS Rules, Section 1(i) no EDS required; SEC FORM ADV dated 3/30/30 submitted)		12.73% of WEC as of March 20, 2020

**SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS**

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?  Yes  No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?  Yes  No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Disclosing Party is a publicly held corporation and City elected officials may hold shares and be paid dividends.

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?

Yes  No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

Disclosing Party is not aware of how it could perform an inquiry for all persons referred to here. Also, the .5% financial interest threshold would be approx \$139,000,000 worth of Disclosing Party's stock.

**SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES**

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees ( <u>indicate whether paid or estimated.</u> ) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response. See
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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 MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

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

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

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

Yes     No

**B. FURTHER CERTIFICATIONS**

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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.

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").
10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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:

Concerning item (V)(B)(2) the Applicant meets with the City on a regular basis to address any actual or alleged delinquencies concerning payments to the City. The Disclosing Party has many Affiliated Entities that operate in many states and municipalities and is unable to certify on behalf of its Affiliated Entities; provided, however, to Disclosing Party's knowledge, without undertaking any independent inquiry, Disclosing Party's Affiliates are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago or any tax administered by the Illinois Department of Revenue.

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").

None \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

None \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION**

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. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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

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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 FINANCIAL INTEREST IN CITY BUSINESS**

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

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes

No Except that Disclosing Party is a publicly traded corporation. Therefore, City officials/employees may own shares of common stock of Disclosing Party

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

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

Does the Matter involve a City Property Sale?

Yes

No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest
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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 (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

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

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

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

**A. CERTIFICATION REGARDING LOBBYING**

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

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(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.

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 the Applicant?

Yes                       No

If "Yes," answer the three questions below:

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

Yes                       No

2. Have you filed 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                       Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes                       No

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

Matter is not federally funded. \_\_\_\_\_

## SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at [www.cityofchicago.org/Ethics](http://www.cityofchicago.org/Ethics), and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

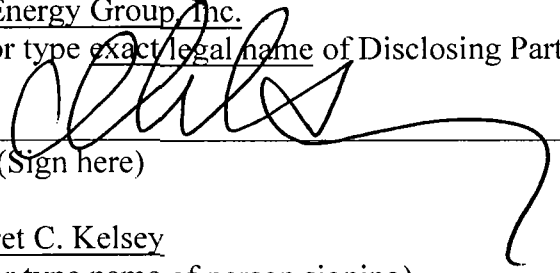
D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By 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 all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

WEC Energy Group, Inc.  
(Print or type exact legal name of Disclosing Party)


By:   
(Sign here)

Margaret C. Kelsey  
(Print or type name of person signing)

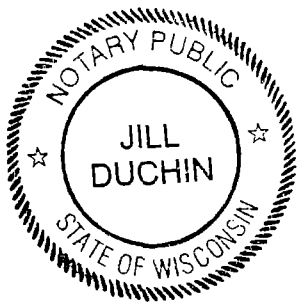
Executive Vice President, Corporate Secretary and General Counsel  
(Print or type title of person signing)

Signed and sworn to before me on (date) April 6, 2020

at Milwaukee County, Wisconsin (state).

  
Notary Public

Commission expires: 12/6/22



**WEC Energy Group, Inc.****Directors**

Gale E. Klappa	Director
Barbara L. Bowles	Director
Albert J. Budney, Jr.	Director
Patricia W. Chadwick	Director
Curt S. Culver	Director
Danny L. Cunningham	Director
William M. Farrow, III	Director
Thomas J. Fischer	Director
J. Kevin Fletcher	Director
Maria C. Green	Director
Henry W. Knueppel	Director
Thomas K. Lane	Director
Ulice Payne, Jr.	Director
Mary Ellen Stanek	Director

**Executive Officers**

Gale E. Klappa	Executive Chairman
J. Kevin Fletcher	President Chief Executive Officer
Frederick D. Kuester	Senior Executive Vice President
Scott J. Lauber	Senior Executive Vice President Chief Financial Officer
Robert M. Garvin	Executive Vice President - External Affairs
Margaret C. Kelsey	Executive Vice President Corporate Secretary General Counsel
M. Beth Straka	Senior Vice President - Corporate Communications and Investor Relations
Darnell K. DeMasters	Vice President - Federal Government Affairs
William J. Guc	Vice President Controller
Anthony L. Reese	Treasurer
James A. Schubilske	Vice President Chief Audit Officer
David L. Hughes	Assistant Treasurer

**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: The  
Integrus Holding, Inc.

**Check ONE of the following three boxes:**

Indicate whether the Disclosing Party submitting this EDS is:

1.  the Applicant  
OR

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

OR

3.  a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1))  
State the legal name of the entity in which the Disclosing Party holds a right of control:  
The Peoples Gas Light and Coke Company

B. Business address of the Disclosing Party: 231 W. Michigan St.  
Milwaukee, WI 53203

C. Telephone: 312-240-4454 Fax: 312-240-4847 Email: timothy.walsh@wecenergygroup.com

D. Name of contact person: Timothy P. Walsh

E. Federal Employer Identification No. (if you have one):

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

Planned Development application; 38 W. 64th Street

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

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

Specification # \_\_\_\_\_ and Contract # \_\_\_\_\_  
Ver.2018-1 Page 1 of 15

**SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**

**A. NATURE OF THE DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- Person
  - Publicly registered business corporation
  - Privately held business corporation
  - Sole proprietorship
  - General partnership
  - Limited partnership
  - Trust
  - Limited liability company
  - Limited liability partnership
  - Joint venture
  - Not-for-profit corporation
- (Is the not-for-profit corporation also a 501(c)(3))?  
 Yes       No  
 Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Wisconsin

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes
- No
- Organized in Illinois

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

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

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

Name	Title
See Attachment A	
_____	_____
_____	_____

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

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

**NOTE:** Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
Peoples Energy, LLC (PELLC)	231 W. Michigan St., Milwaukee, WI 53203	100%
Integrus Holding, Inc. (Integrus)	231 W. Michigan St., Milwaukee, WI 53203	100% of PELLC
WEC Energy Group, Inc. (WEC)	231 W. Michigan St., Milwaukee, WI 53203	100% of Integrus
The Vanguard Group, Inc. (per EDS Rules, Section 1(i) no EDS required; SEC FORM ADV dated 3/30/30 submitted)		12.73% of WEC as of March 20, 2020

**SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS**

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?  Yes  No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?  Yes  No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Disclosing Party is a publicly held corporation and City elected officials may hold shares and be paid dividends.

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?

Yes  No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

Disclosing Party is not aware of how it could perform an inquiry for all persons referred here. Also, the .5% financial interest threshold would be approx \$139,000,000 worth of Disclosing Party's stock.

**SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES**

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response. See
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(Add sheets if necessary)

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

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

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

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

[ ] Yes [ ] No

**B. FURTHER CERTIFICATIONS**

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.



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.

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").
10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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:

Concerning item (V)(B)(2) the Applicant meets with the City on a regular basis to address any actual or alleged delinquencies concerning payments to the City. The Disclosing Party has many Affiliated Entities that operate in many states and municipalities and is unable to certify on behalf of its Affiliated Entities; provided, however, to Disclosing Party's knowledge, without undertaking any independent inquiry, Disclosing Party's Affiliates are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago or any tax administered by the Illinois Department of Revenue.

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").

None \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

None \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION**

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

is  is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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

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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 FINANCIAL INTEREST IN CITY BUSINESS**

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

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes       No Except that Applicant's ultimate parent, WEC Energy Group, Inc is a publicly traded corporation Therefore, City officials/employees may own shares of common stock of WEC Energy Group, Inc

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

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

Does the Matter involve a City Property Sale?

Yes       No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

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

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SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

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

A. CERTIFICATION REGARDING LOBBYING

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

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(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.

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 the Applicant?

Yes

No

If "Yes," answer the three questions below:

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

Yes

No

2. Have you filed 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

Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes

No

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

Matter is not federally funded. \_\_\_\_\_

## SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at [www.cityofchicago.org/Ethics](http://www.cityofchicago.org/Ethics), and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all 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 all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

Integrus Holding, Inc.

(Print or type exact legal name of Disclosing Party)

By:   
(Sign here)

Margaret C. Kelsey

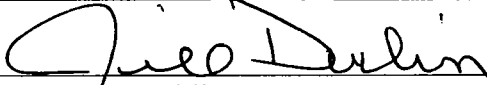
(Print or type name of person signing)

Executive Vice President, Corporate Secretary and General Counsel

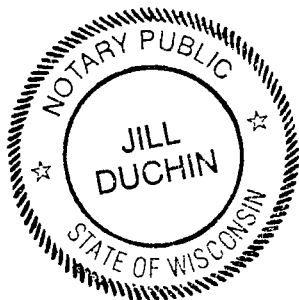
(Print or type title of person signing)

Signed and sworn to before me on (date) April 6, 2020

at Milwaukee County, Wisconsin (state).

  
Notary Public

Commission expires: 12/6/22





# Attachment A

## Directors/Officers Report

As of January 7, 2020

### Integrus Holding, Inc.

#### Directors

J. Kevin Fletcher	Director
Margaret C. Kelsey	Director
Gale E. Klappa	Director
Scott J. Lauber	Director

#### Officers

J. Kevin Fletcher	Chairman of the Board Chief Executive Officer President
Margaret C. Kelsey	Executive Vice President Corporate Secretary General Counsel
Scott J. Lauber	Executive Vice President Chief Financial Officer Treasurer
William J. Guc	Vice President Controller
David L. Hughes	Vice President - Tax

**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:

Peoples Energy, LLC

**Check ONE of the following three boxes:**

Indicate whether the Disclosing Party submitting this EDS is:

1.  the Applicant

OR

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

OR

3.  a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:  
The Peoples Gas Light and Coke Company

B. Business address of the Disclosing Party: 231 W. Michigan St.  
Milwaukee, WI 53203

C. Telephone: 312-240-4454 Fax: 312-240-4847 Email: timothy.walsh@wecenergygroup.com

D. Name of contact person: Timothy P. Walsh

E. Federal Employer Identification No. (if you have one): \_\_\_\_\_

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

Planned Development application; 38 W. 64th Street

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

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

Specification # \_\_\_\_\_ and Contract # \_\_\_\_\_  
Ver.2018-1 Page 1 of 15

**SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**

**A. NATURE OF THE DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- Person
- Limited liability company
- 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)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Delaware

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes
- No
- Organized in Illinois

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

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

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

Name	Title
See Attachment A	
_____	_____
_____	_____

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

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

**NOTE:** Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
Peoples Energy, LLC (PELLC)	231 W. Michigan St., Milwaukee, WI 53203	100%
Integrays Holding, Inc. (Integrays)	231 W. Michigan St., Milwaukee, WI 53203	100% of PELLC
WEC Energy Group, Inc. (WEC)	231 W. Michigan St., Milwaukee, WI 53203	100% of Integrays
The Vanguard Group, Inc. (per EDS Rules, Section 1(i) no EDS required; SEC FORM ADV dated 3/30/30 submitted)		12.73% of WEC as of March 20, 2020

**SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS**

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?  Yes  No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?  Yes  No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Disclosing Party is a publicly held corporation and City elected officials may hold shares and be paid dividends.

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?

Yes  No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

Disclosing Party is not aware of how it could perform an inquiry for all persons referred here. Also, the .5% financial interest threshold would be approx \$139,000,000 worth of Disclosing Party's stock.

**SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES**

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response. See
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(Add sheets if necessary)

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

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

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

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

[ ] Yes [ ] No

**B. FURTHER CERTIFICATIONS**

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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.

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").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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:

Concerning item (V)(B)(2) the Applicant meets with the City on a regular basis to address any actual or alleged delinquencies concerning payments to the City. The Disclosing Party has many Affiliated Entities that operate in many states and municipalities and is unable to certify on behalf of its Affiliated Entities; provided, however, to Disclosing Party's knowledge, without undertaking any independent inquiry, Disclosing Party's Affiliates are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago or any tax administered by the Illinois Department of Revenue.

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").

None \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

None \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

is  is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."



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

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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 FINANCIAL INTEREST IN CITY BUSINESS**

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

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes       No Except that Applicant's ultimate parent, WEC Energy Group, Inc is a publicly traded corporation Therefore, City officials/employees may own shares of common stock of WEC Energy Group, Inc.

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

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

Does the Matter involve a City Property Sale?

Yes       No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

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

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SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

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

A. CERTIFICATION REGARDING LOBBYING

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

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(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.

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 the Applicant?

Yes                       No

If "Yes," answer the three questions below:

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

Yes                       No

2. Have you filed 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                       Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes                       No

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

Matter is not federally funded. \_\_\_\_\_

## SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at [www.cityofchicago.org/Ethics](http://www.cityofchicago.org/Ethics), and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all 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.

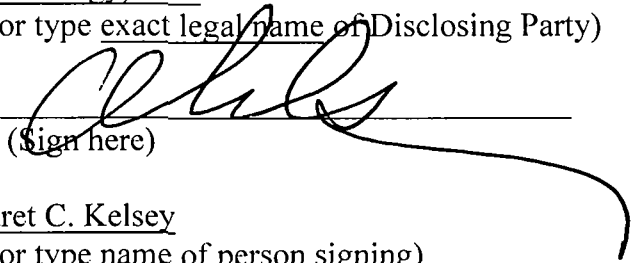
**CERTIFICATION**

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

Peoples Energy, LLC

(Print or type exact legal name of Disclosing Party)

By: \_\_\_\_\_  
(Sign here)



Margaret C. Kelsey

(Print or type name of person signing)

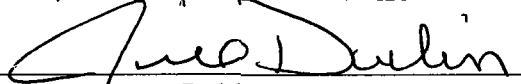
Vice President, Corporate Secretary and General Counsel

(Print or type title of person signing)

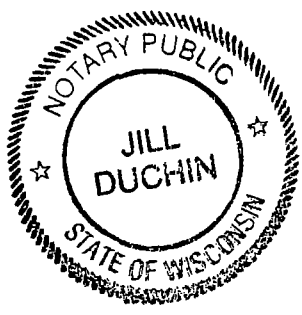
Signed and sworn to before me on (date) April 6, 2020

at Milwaukee County, Wisconsin (state).

\_\_\_\_\_  
Notary Public



Commission expires: 12/6/22



**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

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

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**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  
APPENDIX B**

**BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION**

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

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

Yes                       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 MCC Section 2-92-416?

Yes                       No             The Applicant is not publicly traded on any exchange.

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

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# Attachment A

## Directors/Officers Report

As of January 7, 2020

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### Peoples Energy, LLC

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#### Officers

J. Kevin Fletcher	Chairman
Charles R. Matthews	President
Margaret C. Kelsey	Vice President Corporate Secretary General Counsel
Scott J. Lauber	Vice President Chief Financial Officer Treasurer
David L. Hughes	Assistant Treasurer

#### Other

Integrus Holding, Inc.	Member
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