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**VILLAGE OF SCHILLER PARK**  
**ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT**

**Section I: Introduction**

The Village of Schiller Park (the "Village") requires disclosure of the information requested in this Economic Disclosure Statement and Affidavit ("EDS") before any Village Board of Trustee action regarding the matter that is the subject of this EDS. Please fully complete each statement, with all information current as of the date this EDS is signed. If a question is not applicable, answer with "NA" An incomplete EDS will be returned and any Village action will stop pending receipt of a completed EDS. Please print or type all responses clearly and legibly. Add additional pages if needed, being careful to identify the portion of the EDS to which each additional page refers.

**Section II: General Information**

A. Legal name of the Disclosing Party submitting this EDS (include D/B/A if applicable):

\_\_\_\_\_

a. Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1.  the Applicant

OR

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

OR

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

B. Business address of the Disclosing Party: \_\_\_\_\_

C. Telephone:\_\_\_\_\_ Fax:\_\_\_\_\_

Email:\_\_\_\_\_

D. Name of contact person:\_\_\_\_\_

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

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- F. Brief description of the contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

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**Section III: Disclosure of Ownership Interests**

- A. 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  Trust  
 General partnership  Not-for-profit 501(c)(3)  
 Limited partnership  Other (please specify):  
 Not-for-profit corporation, non-501(c)(3)

- B. State of incorporation and date of incorporation of organization (if applicable):

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- C. For legal entities not organized in the State of Illinois, is the legal entity authorized to do business in the State of Illinois as a foreign entity?  Yes  No  N/A

- D. Organizational Information (attach additional pages if necessary)

- a. IF THE UNDERSIGNED IS A CORPORATION:

1. List below the names and titles of all executive officers and all directors of the corporation. For not-for-profit corporations, also list below any executive director of the corporation, and indicate all members, if any, who are legal entities. If there are no such members, write "no members."

Name

Title

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2. If the Undersigned is a corporation whose shares are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, please provide the following information concerning shareholders who own shares equal to or in excess of 10% of the corporation's outstanding shares.

Name Interest	Business	Address	Percentage
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3. For corporations that **are not** registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, list below the name, business address and percentage of ownership interest of each shareholder.

Name Interest	Business	Address	Percentage
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b. IF THE UNDERSIGNED IS A PARTNERSHIP OR JOINT VENTURE:

1. For general or limited partnerships or joint ventures: list below the name, business address and percentage of ownership interest of each partner. For limited partnerships, indicate whether each partner is a general partner or a limited partner.

Name Interest	Business	Address	Percentage
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c. IF THE UNDERSIGNED IS A LIMITED LIABILITY COMPANY:

1. List below the name, business address and percentage of ownership interest of each (i) member and (ii) manager. If there are no managers, write "no managers," and indicate how the company is managed.

Name Interest	Business	Address	Percentage
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2. List below the names and titles of all officers, if any. If there are no officers, write "no officers."

Name	Title
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d. IF THE UNDERSIGNED IS A LAND TRUST, BUSINESS TRUST, TRUST, ESTATE OR OTHER SIMILAR ENTITY:

1. List below the name and business address of each individual or legal entity holding legal title to the property that is the subject of the trust.

Name	Business	Address
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Trustee Name and Address

Trust Number

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2. List below the name, business address and percentage of beneficial interest of each beneficiary of the Trust.

Name Interest	Business	Address	Percentage
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- e. IF THE UNDERSIGNED IS ANY OTHER LEGAL ENTITY, first describe the entity, then provide the name, business address, and the percentage interest of all individuals or legal entities having an ownership or other beneficial interest in the entity. Describe the entity:

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**Section IV: Business Relationships with Village Elected Officials**

- A. Has the Disclosing Party had a "business relationship" with any Village elected official in the 12 months before this EDS is signed? As used herein, "business relationship" means any combination of sales, contracts or purchases with the Village elected official in an amount in excess of ten thousand dollars (\$10,000.00) in any twelve (12) consecutive months.

Yes       No

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

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**Section V: Certifications**

- A. Certification of Compliance

For purposes of the certifications in 1, 2, and 3 below, the term "affiliate" means any individual or entity that, directly or indirectly, controls the Undersigned, is controlled by the Undersigned,

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or is, with the Undersigned, under common control of another individual 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 the federal government or a state or local government, including the Village, using substantially the same management, ownership, or principals as the ineligible entity.

- a. The Undersigned is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or the Internal Revenue Service nor is the Undersigned or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the Village. This includes all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes. If there are any such delinquencies, note them below:

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If the letters "NA," meaning "not applicable" or the word "None," or no response appears on the lines above, it will be conclusively presumed that the Undersigned is not delinquent and has certified to the above statements.

- b. The Undersigned and its affiliates have not, in the past five years, been found in violation of any Village, state or federal environmental law or regulation. If there have been any such violations, note them below:

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

**B. Further Certifications**

- a. The Undersigned and, if the Undersigned is a legal entity, its principals (officers, directors, partners, members, managers, executive director):

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1. 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;
  2. Have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
  3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause (1)(b) of this section;
  4. Have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default;
  5. Have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, in any criminal or civil action instituted by the Village or by the federal government, any state, or any other unit of local government; and
  6. Have not, within a five-year period preceding the date of this EDS, filed for, or acquiesced in the filing of, (i) any bankruptcy, reorganization, debt arrangement or other case or proceeding under any bankruptcy or insolvency law, or (ii) any dissolution, liquidation or foreclosure.
- b. The certifications concern:
- the Undersigned;
  - any party participating in the performance of the Matter ("an **Applicable Party**");
  - any "**Affiliated Entity**" (meaning an individual or entity that, directly or indirectly: controls the Undersigned, is controlled by the Undersigned, or is, with the Undersigned, under common control of another individual 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 Village, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means an individual or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another individual or entity;
  - any responsible official of the Undersigned, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Undersigned, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Undersigned, any Applicable Party or any Affiliated Entity (collectively "Agents").

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Neither the Undersigned, nor any Applicable Party, nor any Affiliated Entity of either the Undersigned or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

1. Bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the Village, 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;
  2. 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
  3. Made an admission of such conduct described in (1) or (2) above that is a matter of record, but have not been prosecuted for such conduct.
- c. Neither the Undersigned, Affiliated Entity or Applicable Party, 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.
- d. If the Undersigned is unable to certify to any of the above statements in this Part III, the Undersigned must explain below:

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If the letters "N/A," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

**Section VI: Contract Incorporation, Compliance, Penalties, Disclosure**

**A. The Undersigned 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 Village in connection with the Matter, whether procurement, Village assistance, or other Village action, and are material inducements to the Village's execution of any contract or taking other action with respect to the Matter. The Undersigned understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

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- b. If the Village 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 Village may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Undersigned's participation in the Matter and/or declining to allow the Undersigned to participate in other transactions with the Village.
  - c. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. **By completing and signing this EDS, the Undersigned waives and releases any possible rights or claims which it may have against the Village in connection with the public release of information contained in this EDS and also authorizes the Village to verify the accuracy of any information submitted in this EDS, and conduct any background investigation which may be necessary as a result of this EDS.**
  - d. The Undersigned has not withheld or reserved any disclosures as to economic interests in the Undersigned, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks economic entitlements requiring Village Board of Trustees approval.
  - e. The information provided in this EDS must be kept current. In the event of changes, the Undersigned must supplement this EDS up to the time the Village takes action on the Matter and recertify the supplemental matters.

*(Certification Page to Follow)*

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**CERTIFICATION**

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

\_\_\_\_\_  
(Print name of individual or legal entity submitting this EDS)

Date: \_\_\_\_\_

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

\_\_\_\_\_  
Print name of signer

\_\_\_\_\_  
Title of signer

SUBSCRIBED and SWORN to before  
me this \_\_\_\_\_, day of \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

(SEAL)