

Agreement for Special Service Area # 26

between

the CITY OF CHICAGO

and

East Edgewater Chamber of Commerce Inc. d/b/a Edgewater Chamber of C
[Name of Contractor]

Effective January 1, 2026 through December 31, 2026

Brandon Johnson
Mayor

- This Agreement consists of the following components:

2026 STANDARD TERMS AND CONDITIONS, including Exhibits 3 through 12, are found at the following hyperlink, and incorporated by reference herein:

<https://www.chicago.gov/cityinfo/law/termsandconditions/2026SPAStandardTerms.pdf>

- AGREEMENT-SPECIFIC INFORMATION, reflecting the specific information for this Agreement that is inserted into the Standard Terms and Conditions
- SIGNATURE PAGE
- EXHIBIT 1 Scope of Services and Budget
- EXHIBIT 2 Economic Disclosure Statement and Affidavit

AGREEMENT-SPECIFIC INFORMATION

Contractor agrees that, for purposes of this Agreement, the following information will be inserted into the 2026 Standard Terms for Special Service Area Agreements:

Date Agreement entered into (see Agreement Preamble): 1/1/2026

Name of Contractor (see Agreement Preamble): East Edgewater Chamber of Commerce Inc. d/b/a Edgewater Chamber of Commerce
Contractor's State and Form of Organization or Incorporation (see Agreement Preamble):
Illinois - Not - for - Profit

Special Service Area Number (see Agreement Recitals): 26

Service Tax not to exceed the following percentage of the equalized assessed value of all property within the Area (see Agreement Recitals): 0.550%

City Council authorization date (see Agreement Recitals): 10/16/2025

Establishment Ordinance date (see Agreement Article 2): December 17, 2003 as amended on November 15, 2012

Surplus TIF Funds fund number (see Agreement Article 2): 0937

Service Tax Funds amount (see Agreement Section 5.01(a)): \$580,268.00

Surplus Funds amount (see Agreement Section 5.01(b)): \$152,000.00

Surplus TIF Funds amount (see Agreement Section 5.01(c)): \$107,889.00

Late Collections amount (see Agreement Section 5.01(d)): \$11,512.00

Maximum compensation amount (see Agreement Section 5.01): \$851,669.00

Maximum amount (see Agreement Section 5.02): \$851,669.00

Bank name and address (see Agreement Section 5.03): On file with DPD and Comptroller

Wire transfer and Account numbers (see Agreement Section 5.03): On file with DPD and Comptroller

Fund number (see Agreement Section 5.05): 0937

Special conditions (see Agreement Section 8.01):

Special Service Area Commission's address (see Agreement Article 9):

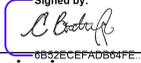
1210 W. Rosedale Ave., Chicago, IL 60660

Contractor's address (see Agreement Article 9): 1210 W. Rosedale Ave., Chicago, IL 60660

Attention: Garrett Karp

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date of the last signature set forth below, at Chicago, Illinois.

CITY OF CHICAGO

By:  3/16/2026
Commissioner of Planning and Development

Recommended by:

 3/12/2026
SSAC Chairperson

CONTRACTOR

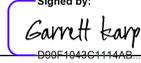
By:  3/12/2026
Title: Executive Director

EXHIBIT 1

Scope of Services and Budget

Exhibit 1 (A)

SCOPE OF SERVICES

The Scope of Services for each Special Service Area (SSA) is broadly defined by the funded categories listed in the annual Budget Summary page. If during the contract year, an SSA Commission recommends funding a line item within a previously unfunded category, a budget amendment ordinance must be introduced and approved by City Council. This action is required in order to expand the Scope of Services.

REQUIRED DUTIES OF THE SERVICE PROVIDER:

Website: The Service Provider must maintain a webpage dedicated to the SSA which is easily identified with a link labeled "SSA" on the top or side banner on the home page of the Service Provider's website.

The SSA webpage must contain the following information:

- Listing of Commission meetings for the year
- Meeting Notices and Agendas posted at least 48 hours prior to meetings
- Approved Meeting Minutes
- Current Service Provider Agreement
- Annual Audit (most-recent)
- Request for Proposals (RFPs)
- SSA Map
- Description of Services and Programs
- Other items as directed by the Commission

Reports: The Service Provider is required to complete and submit Quarterly Reports to the Department of Planning and Development (DPD) within 30 days of the end of each Quarter. These reports should be presented to and approved by the Commission prior to submission to DPD.

Annual Audit: The Service Provider is required to contract with an independent auditing firm to prepare audited financial statements of the preceding year, presented in the Government Model. The audit must be approved by the Commission and submitted to DPD on or before May 1st each year.

Administration: The Service Provider shall adhere to policies and procedures outlined in the SSA Program Guide and submission deadlines posted in the annual SSA Calendar document. The Service Provider is responsible for ensuring services and programs listed in the SSA's annual workplan and budget document are administered in a timely and accurate manner, including

subcontracts with vendors. Any changes to line items must be approved by the Commission, and may require additional City Council authorization.

Communication: It is important that the Service Provider facilitate communication among its board of directors, the SSA Commission, all affected aldermen, SSA stakeholders, DPD, and the general public. All Commission meetings are open to the public and governed by the guidelines of the Open Meetings Act. The Service Provider shall brief all affected aldermen of SSA activities and proposed budgets.

Recordkeeping: The Service Provider shall maintain accurate and complete records of SSA activities, and shall provide documents in a timely manner, as requested by DPD. These records are subject to Freedom of Information Act (FOIA) requests which must be directed to DPD.

Exhibit 1 (B)

Budget

I have an attachment



EXHIBIT 2

Economic Disclosure Statement and Affidavit

I have an attachment

