City of Chicago Department of Planning and Development

Special Service Area (SSA) Program

Audit Report Package Transmittal Checklist

This checklist must be completed and submitted with audit report package to City's Department of Planning and Development (DPD) via DPD's SharePoint platform. Note: Effective with 2019 audit report package submissions e-mail submissions are not an acceptable form of transmittal and report packages will be deemed "not submitted" unless they are uploaded into CPD's SharePoint platform. For each SSA submission enter the starting page number for each of the PDF audit report package components listed below. Each required component on the checklist must have a numeric page number, unless otherwise noted.

SSA Name and number: **SSA 75 OAK STREET** 2025 AUDIT

SSA Provider Name: **Oak Street Council**

Submission Date: **June 1, 2026**

Starting PDF Page Number	**Audit Report Package Components**
	Comparative Financial Statements
7	1. Statement of Net Position and Governmental Fund Balance Sheet – Current Year
7	2. Statement of Net Position and Governmental Fund Balance Sheet – Prior Year
8	3. Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance – Current Year
8	4. Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance – Prior Year
15-16	5. Statement of Revenues and Expenditures – Budget and Actual
4-6	Auditor's Opinion on Financial Statements
17	Schedule of Findings – Current and Prior Year, if applicable
17	Corrective Action Plan – Current and Prior Year, if applicable (if findings)*
18	Audit Firm CPA License
19	SSA Budget Summary page for the latest modified/amended budget approved by your SSA commission (for current audit period)
20	Completed line of credit disclosure prepared by SSA2 service provider
Separate PDF file attached – Yes/No	**SSA Detailed SSA Commission Approved Budget**
	Note: SSA Service Provider must submit detailed budget corresponding to Summary page, noted above, with audit report package.

**required if findings exist*

Special Service Area 75

(a taxing district authorized by the City of Chicago)

Managed by Oak Street Council

Financial Statements

December 31, 2025 and 2024

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Independent Auditor's Report

To the Commissioners of
Special Service Area 75
Managed by Oak Street Council

Opinion

We have audited the accompanying financial statements of Special Service Area 75 (SSA75) (a taxing district authorized by the City of Chicago) which comprise the SSA 75 basic financial statements as listed in the table of contents as of and for the years ended December 31, 2025 and 2024, and the related notes to the financial statements. In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of SSA 75 as of December 31, 2025 and 2024, and the changes in its fund balance/net position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis of Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of SSA 75 and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about SSA75's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements, including omissions, are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of SSA 75's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate that raise substantial doubt about SSA 75's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Other Matters

Required Supplementary Information

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to

supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The schedules of revenues and expenditures - budget and actual on page 15 and 16, are presented for comparison and analysis purposes only. The completed line of credit disclosure was prepared by the SSA 75 service provider, Oak Street Council. Our firm did not prepare or audit this disclosure. This disclosure is part of the supplementary information on page 20. The supplementary information is not a required part of the basic financial statements. We have not performed any auditing procedures on the budget amounts or the completed line of credit disclosure and therefore express no opinion on them.

Almanza & Coombes CPAs PLLC

Chicago, Illinois

May 16, 2026

Special Service Area 75
(a taxing district authorized by the City of Chicago)
Managed by Oak Street Council
Statements of Net Position and Governmental Fund Balances
December 31, 2025 and 2024

	2025			2024		
	Governmental Fund	Adjustments	Statement of Net Position	Governmental Fund	Adjustments	Statement of Net Position
ASSETS						
Cash and Cash Equivalents	$ 15,931	$ -	$ 15,931	$ 167,202	$ -	$ 167,202
Property Tax Receivable, Net of Allowance	409,328	-	409,328	423,360	-	423,360
Due from City of Chicago property taxes	198,122		198,122	-	-	-
Total Assets	$ 623,381	$ -	$ 623,381	$ 590,562	$ -	$ 590,562
LIABILITIES						
Accounts Payable	86,831	-	86,831	38,121	-	38,121
Accrued Expenses	16,167	-	16,167	10,660	-	10,660
Total Liabilities	102,998	-	102,998	48,781	-	48,781
DEFERRED INFLOWS						
Deferred Property Tax Revenue	409,328	(409,328)	-	423,360	(423,360)	-
Total Deferred Inflows	409,328	(409,328)	-	423,360	(423,360)	-
FUND BALANCE / NET POSITION						
Unassigned	111,055	(111,055)	-	118,421	(118,421)	-
Total Fund Balance	111,055	(111,055)	-	118,421	(118,421)	-
Total Liabilities, Deferred Inflows and Fund Balance	$ 623,381			$ 590,562		
Net Position - Unrestricted		$ (520,383)	$ 520,383		$ (541,781)	$ 541,781
Amounts reported for government activities in the statement of net position are different because:						
Total fund balance - governmental funds			$ 111,055			$ 118,421
Property tax revenue is recognized in the period for which levied rather than when "available." A portion of the property tax is deferred as it is not available in the government funds.			409,328			423,360
Total net position - governmental activities			$ 520,383			$ 541,781

Special Service Area 75
(a taxing district authorized by the City of Chicago)
Managed by Oak Street Council
Statements of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balances
For The Years Ended December 31, 2025 and 2024

	2025			2024		
	Governmental Fund	Adjustments	Statement of Activities	Governmental Fund	Adjustments	Statement of Activities
REVENUES						
Property Revenues and Interest	$ 416,403	(14,032)	$ 402,371	$ 390,883	20,160	$ 411,043
Bank Interest	130	-	130	201	-	201
Total Revenues	416,533	(14,032)	402,501	391,084	20,160	411,244
EXPENDITURES/EXPENSES						
Customer Attraction	108,085	-	108,085	132,570	-	132,570
Public Way Aesthetics	164,448	-	164,448	109,890	-	109,890
Sustainabilty and Public Places	-	-	-	-	-	-
Economic Business Development	39,759	-	39,759	65,460	-	65,460
Public Health and Safety Programs	59,719	-	59,719	100,597	-	100,597
Total Services Expense	372,011	-	372,011	408,517	-	408,517
SSA Management	51,888	-	51,888	48,620	-	48,620
Total Administration Expense	51,888	-	51,888	48,620	-	48,620
Total Expenditures	423,899	-	423,899	457,137	-	457,137
Excess of Revnue Over Expenditures	(7,366)	(14,032)	(21,398)	(66,053)	20,160	(45,893)
Change in Net Position	(7,366)	(14,032)	(21,398)	(66,053)	20,160	(45,893)
Fund Balance/Net Position						
Beginning of the Year	118,421	423,360	541,781	184,474	403,200	587,674
End of the Year	$ 111,055	$ 409,328	$ 520,383	$ 118,421	$ 423,360	$ 541,781

Amounts reported for governmental activities in the statement of activities is different because:

Net Change in Fund Balance - Governmental Funds	$ (7,366)	$ (66,053)
Property Tax is recognized in the year it is levied rather than when it is available for Governmental Funds	(14,032)	20,160
Change in Net Position	$ (21,398)	$ (45,893)

1. Summary of Significant Accounting Policies

(a) Nature of Reporting Entity:

Special Service Area 75 is a taxing district authorized by the City of Chicago located in Chicago, Illinois. Its scope of services is to fund various activities to improve and enhance the Oak Street Business Corridor. The SSA is funded by property taxes levied on properties within the SSA boundaries, which are collected by the Cook County Treasurer, and then distributed by the City of Chicago to the SSA.

Special Service Area 75 is governed by a Commission whose members are appointed by the Mayor of Chicago. The City of Chicago contracted with Oak Street Council to perform administrative duties as the service provider for this SSA during the reporting period. Oak Street Council is an Illinois not-for-profit corporation that is exempt from federal income taxes under Section 501(c)(6) of the Internal Revenue Code.

The primary source of funds for SSA 75 is real estate taxes on properties within the SSA district. SSA 75 is in the heart of the luxury shopping district in the Gold Coast, and supports a vibrant, safe, clean, beautiful, and welcoming commercial district filled with attractive, world-class luxury retail and services, and cultural and entertainment options that meet the needs of residents and attract visitors.

In 2020, the Oak Street Council successfully met the City requirements to constitute SSA 75 along Oak St between Michigan Ave. and Rush St. for an initial 10-year term, from 2020 through 2029. Services provided by the SSA are initially focusing on safety, public way aesthetics, and customer attraction, though SSA 75 is authorized to provide the scope of SSA services detailed in the SSA 75 Establishment Ordinance.

(b) Basis of Presentation:

The government-wide financial statements report information on all the activities of the Special Service Area. Governmental activities include those items funded by the tax levies. While separate governmental activities incorporate data from the governmental funds. The fund financial statements are on major governmental funds. The commission reports on one major governmental fund, the General Fund.

(c) Measurement Focus, Basis of Accounting and Financial Statement Presentation:

The government-wide financial statements are reported using the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a

liability is incurred regardless of the timing of the related cash flows. Property taxes are recognized as revenues in the year they are levied.

The governmental fund financial statements are prepared on the modified accrual basis of accounting with only current assets and liabilities included on the balance sheet. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual, i.e., both measurable and available to finance expenditures of the current period. Available means collected within the current period or soon enough thereafter to be used to pay liabilities of the current period. Property taxes are susceptible to accrual and recognized as receivable in the year levied. Revenue recognition is deferred unless the taxes are received within 60 days subsequent to year-end. Expenditures are recorded when liability is incurred.

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reporting period. Accordingly, actual results could differ from those estimates.

(d) Government-Wide and Fund Financial Statements:

The financial statements of the SSA have been prepared in conformity with the accounting principles generally accepted in the United States of America as applied to governmental units, hereinafter referred to as GAAP (generally accepted accounting principles). The accepted standard-setting body for establishing governmental accounting and financial reporting principles is GASB (the Governmental Accounting Standards Board).

The SSA accounts for its activities in one fund, its general fund.

(e) Assets, Liabilities, and Net Position:

Cash, Cash equivalents and investments: The SSA's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

Receivables:

All property tax receivables are shown net of allowances. As of December 31, 2025 and 2024, no allowance was deemed necessary by management, of the outstanding property taxes.

Fund Equity/Net Position:

Government fund equity is classified as fund balance. Fund balance is further classified as nonspendable, restricted, committed, assigned, or unassigned. Nonspendable fund balance cannot be spent because of its form. Restricted fund balance has limitations imposed by enabling legislation or an outside party. Committed fund balance is a limitation imposed by the SSA board through approval of resolutions. Assigned fund balance is a limitation imposed by a designee of the SSA board. Unassigned fund balance is a net resource in excess of what can be properly classified in one of the above four categories.

When both restricted and unrestricted fund balances are available for use, it is the SSA's policy to use restricted fund balance first, then unrestricted fund balance. Furthermore, committed fund balance is reduced first, followed by assigned amounts, and then unassigned amounts when expenditures are incurred for purposes for which amounts in any of those unrestricted fund balance classifications can be used.

For the government-wide financial statement, net position is reported as invested in capital assets net of related debt, restricted or unrestricted. Invested in capital assets, net of related debt, if applicable, is comprised of the net capital asset balance less any related debt. Restricted net position is when restrictions are placed on net assets from 1) externally imposed by creditors, grantors, contributors, or laws or regulations of other governments or 2) imposed by law through constitutional provisions or enabling legislation. The remaining net position is classified as unrestricted.

(f) Use of estimates:

The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reported period. Actual results could differ from those estimates.

2. Cash, Cash Equivalents, and Investments

A highly liquid investments with an initial maturity of three months or less, excluding amounts contained in investment portfolios, are considered to be cash equivalents. The SSA maintains its cash in a bank deposit account, which, at times, may exceed federally insured limits. The Organization had not experienced any losses in such accounts. The Organization believes it is not exposed to any significant credit risk in cash.

3. Due from City of Chicago

The second installment of property taxes due in 2025 was received late, instead of receiving these property taxes in 2025, they were received in early 2026. As of December 31, 2025, and 2024, the balance in Due from City of Chicago is $198,122 and $0, respectively.

4. Deferred Inflows of Revenue

As deferred inflow of resource/property tax revenue represents an acquisition of fund balance that applies to a future period and therefore will not be recognized as an inflow of resources (revenue) until that future time.

5. Fund Equity / Net Position

The SSA is required to present information regarding its financial position and activities according to the agreement between the SSA, City of Chicago and Oak Street Council. As of December 31, 2025, and 2024, the SSA total fund balances of $111,055 and $118,421, respectively. These funds will be utilized in this special area during future years as well as act as a reserve for any emergencies.

6. Property Taxes

Property taxes become an enforceable lien on real property on January 1 of the year it is levied. Taxes are payable in two installments in the subsequent year. The first installment is an estimate based on the prior year billed levy (55%) and is due in March. The second installment is due on August 1, or 30 days from the mailing of the tax bills if issued later than July 1. The second installment is based on the remaining amount of the levy on file with the County. Bills are issued and collected by Cook County who remits the SSA's share to the City who then remits the monies to the SSA.

7. Related Party Transactions

The SSA is affiliated with the Oak Street Council, which provides certain administrative services for the SSA. As of December 31, 2025, and 2024, $0 and $0 were included in the payables, respectively.

8. Accounts Payable and Accrued Expenses

Accounts payable balance at December 31, 2025 and 2024, is $86,831 and $38,121, respectively. The balance resulted from the time lag that 1) goods and services are being provided or reimbursable expenditures occur, 2) transactions are recorded in the accounting system and 3) payments are being made. Accrued expenses balance at December 31, 2025 and 2024, is $16,167 and $10,660, respectively.

9. Subsequent Events

The SSA has evaluated the December 31, 2025 financial statements for subsequent events through May 16, 2026, the date the financial statements were available to be issued. The SSA is not aware of any additional subsequent events that would require recognition or disclosure in the accompanying financial statements.

Supplementary Information

Special Service Area 75
(a taxing district authorized by the City of Chicago)
Managed by Oak Street Council
Schedule of Revenues and Expenditures - 2025
December 31, 2025

	Budget	Actual	Variance
REVENUE			
Property Taxes and Interest	$ 448,426	$ 416,403	$ 32,023
Bank Interest	-	130	(130)
Total Revenues	448,426	416,533	31,893
EXPENDITURES			
Customer Attraction	155,200	108,085	47,115
Public Way Aesthetics	167,526	164,448	3,078
Economic Business Development	25,650	39,759	(14,109)
Public Health and Safety Programs	91,000	59,719	31,281
SSA Management	59,050	51,888	7,162
Total Expenditures	498,426	423,899	74,527
Excess/(Deficit) of Revenues Over Expenditures	$ (50,000)	$ (7,366)	$ (42,634)
CARRYOVER	50,000	-	50,000
Net Revenues In Excess (Deficit) of Expenditures	$ -	$ (7,366)	$ 7,366

Special Service Area 75
(a taxing district authorized by the City of Chicago)
Managed by Oak Street Council
Schedule of Revenues and Expenditures - 2024
December 31, 2024

	Budget	Actual	Variance
REVENUE			
Property Taxes and Interest	$ 403,200	$ 390,883	$ 12,317
Bank Interest	-	201	(201)
Total Revenues	403,200	391,084	12,116
EXPENDITURES			
Customer Attraction	179,800	132,570	47,230
Public Way Aesthetics	124,000	109,890	14,110
Economic Business Development	96,400	65,460	30,940
Public Health and Safety Programs	133,174	100,597	32,577
SSA Management	54,300	48,620	5,680
Total Expenditures	587,674	457,137	130,537
Excess/(Deficit) of Revenues Over Expenditures	$ (184,474)	$ (66,053)	$ (118,421)
CARRYOVER	184,474	-	184,474
Net Revenues In Excess (Deficit) of Expenditures	$ -	$ (66,053)	$ 66,053

Special Service Area 75
(a taxing district authorized by the City of Chicago)
Managed by Oak Street Council
Summary of Findings
December 31, 2025 and 2024

As part of our audit and request by the Special Service Area Annual Audited Financial Statement Guidelines prepared by the City of Chicago Department of Planning and Development. We have read and understand the requirements contained in the Agreement for Special Service Area 75 between the City of Chicago and Oak Street Council.

Current year findings:

The SSA exceeded its budget in the Economic Business Development category.

Corrective action:

The SSA will monitor its budget versus actual costs closely to prevent the finding from reoccurring in the future.

Prior year findings:

No findings

Corrective action:

Not necessary.

Special Service Area 75
(a taxing district authorized by the City of Chicago)
Managed by Oak Street Council
State of Illinois Professional CPA License of Audit Firm
December 31, 2025

State of Illinois

Department of Financial and Professional Regulation

Division of Professional Regulation

LICENSE NO.
066.005509
065.040603

The person, firm, or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below:

EXPIRES:
11/30/2027

PUBLIC ACCOUNTANT FIRM LICENSE

ALMANZA & COOMBES CPAS PLLC
1841 W CUYLER AVE
CHICAGO, IL 60613-2401

MARIO TRETO, JR.
SECRETARY

CAMILE LINDSAY
ACTING DIRECTOR

The official status of this license can be verified at IDFPR.illinois.gov

19847079

Special Service Area 75
(a taxing district authorized by the City of Chicago)
Managed by Oak Street Council
Line of Credit Disclosure
December 31, 2025

Budget

		Special Service Area #	75
SSA Name:	Oak Street		

2025 BUDGET SUMMARY

Budget and Services Period: January 1, 2025 through December 31, 2025

CATEGORY (Funded Categories Comprise Scope of Services)		2024 Levy Collectable Levy	2024 Levy Estimated Loss Collection	Carryover Funds	TIF Rebate Fund #0D38	Estimated Late Collections and Interest	Total All Sources
1.00 Customer Attraction		$135,200	$0	$20,000	$0	$0	$155,200
2.00 Public Way Aesthetics		$142,460	$0	$0	$0	$25,066	$167,526
3.00 Sustainability and Public Places		$0	$0	$0	$0	$0	$0
4.00 Economic/ Business Development		$5,650	$0	$20,000	$0	$0	$25,650
5.00 Public Health and Safety Programs		$81,000	$0	$10,000	$0	$0	$91,000
6.00 SSA Management		$59,050	$0	$0	$0	$0	$59,050
7.00 Personnel		$0	$0		$0	$0	$0
	Sub-total	$423,360	$0				
GRAND TOTALS	**Levy Total**	**$423,360**		**$50,000**	**$0**	**$25,066**	**$498,426**

LEVY ANALYSIS	
Estimated 2024 EAV:	**$103,884,088**
Authorized Tax Rate Cap:	**0.620%**
Maximum Potential Levy limited by Rate Cap:	**$644,081**
Requested 2024 Levy Amount:	**$423,360**
Estimated Tax Rate to Generate 2023 Levy:	**0.4075%**

CITY OF CHICAGO
DEPARTMENT OF PLANNING AND DEVELOPMENT
SPECIAL SERVICE AREA SERVICE PROVIDER DISCLOSURE

The City of Chicago, through its Department of Planning and Development ("DPD"), regularly enters into agreements ("Services Contracts") for the provision of special services to City of Chicago Special Service Areas ("SSA") with corporations ("Service Providers") pursuant to authorizing ordinances of the City Council of the City of Chicago.

DPD recognizes that Service Providers may have loans or lines of credit in connection with the operation of their businesses from time to time. Service Providers may establish a loan or line of credit in connection with the provision of special services to a Special Service Area; however, financing may not be secured by any tax revenue, including, but not limited to future tax revenue anticipated to be generated by the levy of Special Service Area taxes, or by any interest in a Services Contract. Documentation of any loan or line of credit to a Service Provider shall not make any references to Special Service Area funds or place any requirements on the deposit of any Special Service Area funds. As a condition of entering into a Services Contract with a Service Provider, DPD reserves the right to review the documentation of any loans or lines of credit utilized by the Service Provider in order to front-fund services on behalf of an SSA to ensure full compliance with DPD policy.

The Service Provider hereby consents to the review by DPD, or by any third party at the direction of DPD, of any and all documentation regarding loans or lines of credit, and hereby agrees to promptly amend any such documentation as necessary to ensure full compliance with DPD policy.

1. Name of Service Provider: OAK STREET COUNCIL
2. SSA Number and Name: OAK ST SSA 75
3. Does the Service Provider have any loans or lines of credit utilized by the Service Provider in order to front-fund services on behalf of an SSA? _____ Yes __X__ No
   - If Yes, please list the tile and date of such agreement below. List on separate sheet if necessary.

   _____ _____
   Title of Agreement *Date of Agreement*
   - Attach copy of loan or line of credit agreement(s) listed above.

On behalf of the Service Provider pursuant to authority granted to me by the Service Provider, I hereby represent that the information contained herein is true and correct as of the date hereof. I acknowledge, on behalf of the Service Provider, that the accuracy of this disclosure will be materially relied upon by the City of Chicago in entering into the Services Contract with the Service Provider.

Signature of authorized party representing Service Provider:

SIGNED: _____ Date: 4/3/26

Printed Name: BINA CARUSO Title: Executive Director

NOTARY:
Signed and sworn to before me on (date) 4/3/26

at COOK County, IL (state).

_____, Notary Public.

Commission expires: 8/11/2026

JINI GIORGIS
Official Seal
Notary Public - State of Illinois
My Commission Expires Aug 11, 2026