

City of Chicago



O2022-821

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

3/23/2022

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 8-F at 3155 S Union Ave -

App No. 20985

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

#20985 INTRODATE MARCH 23, 2022

ORDINANCE

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 be amended by changing all the RS-3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map No. 8-F in the area bounded by

A line 31.85 feet north of and parallel to West 32nd Street; the alley next east of and parallel to South Union Avenue; a line 56.85 feet north of and parallel to West 32nd Street; South Union Avenue

to those of RT-4 Residential Multi-Unit District, and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

#20985 INTRO DATE MARCH 23, 2022

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

i	
Ward Number that property is located	l in:
APPLICANT James Macchione	
ADDRESS 3155 S. Union Ave.	CITY Chicago
STATE L ZIP CODE 606	16PHONE
EMAIL(CONTACT PERSON_James Macchione
regarding the owner and attach written	property, please provide the following information
proceed.	-
proceed. OWNER	CiTY
proceed. OWNER ADDRESS	
proceed. OWNER ADDRESS STATE ZIP CODE	CITY
proceed. OWNER ADDRESS STATE ZIP CODE EMAIL C	CITYPHONECONTACT PERSONvhas obtained a lawyer as their representative for the
Proceed. OWNER ADDRESS STATE ZIP CODE EMAIL C If the Applicant/Owner of the property rezoning, please provide the following	CITYPHONE CONTACT PERSON has obtained a lawyer as their representative for the information:
proceed. OWNER ADDRESS STATE ZIP CODE EMAIL C If the Applicant/Owner of the property rezoning, please provide the following ATTORNEY Akerman LLP	CITYPHONECONTACT PERSONvhas obtained a lawyer as their representative for the
proceed. OWNER ADDRESS STATE ZIP CODE EMAIL C If the Applicant/Owner of the property rezoning, please provide the following ATTORNEY Akerman LLP	

ı <u></u> .	
	· · · · · · · · · · · · · · · · · · ·
On what dat	e did the owner acquire legal title to the subject property?N/A
Has the pres	ent owner previously rezoned this property? If yes, when?
Applicant atte	empted to rezone this property in 2005 but due to an error in the boundary description of the
	e adjacent property to the north was rezoned and the property was not properly rezoned.
	-
Present Zoni	ing District RS-3 Proposed Zoning District RT-4
Lot size in so	quare feet (or dimensions) 25' x 124.73'
Current Use	of the property_residential - 2 story brick building
Reason for re	ezoning the property to correct previous map amendment error in the prior boundary descri
which incorrect property for Ap	ctly described adjacent property to the north and to allow for an additional dwelling unit to be additional for eside.
units; numbe	proposed use of the property after the rezoning. Indicate the number of dwelling or of parking spaces; approximate square footage of any commercial space; and proposed building. (BE SPECIFIC)
	proposed building. (BE SPECIFIC) proposing to continue using the property for residential uses but intends to add one dwelling
unit for a tota	l of two dwelling units. There will be no commercial uses and the height of the building will
remain unch	nanged.
The Affordab	ele Requrements Ordinance (ARO) requires on-site affordable housing units and/or
financial co	ntribution for residential housing projects with ten or more units that receive a zoning
	, among other triggers, increases the allowable floor area, or, for existing Planned
hange which	s, increases the number of units (see attached fact sheet or visit
Development	·
Development	nicago.org/ARO for more information). Is this project subject to the ARO?
Development	·

COUNTY OF COOK

STATE OF ILLINOIS	
James Macchione	, being first duly sworn on oath, states that all of the above d in the documents submitted herewith are true and correct.
Santanion and the Statements Contained	A A A
	Signature of Applicant
Subscribed and Sworn to before me this day of March	s 20.2.2
Kesh & Cms	KESHA L. CARTHEN
Notary Public	Notary Public - State of Illinois My Commission Expires Jan 17, 2023
	For Office Use Only
Date of Introduction:	
File Number:	·
Ward:	

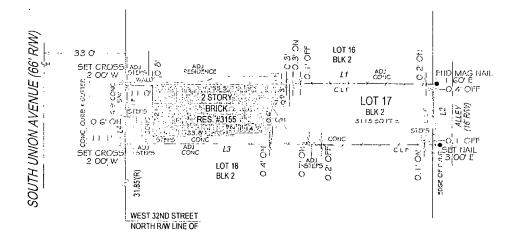


www.exactaland.com | office 773.305.4011

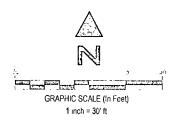
PROPERTY ADDRESS: 3155 S UNION, CHICAGO, ILLINOIS 60616

SURVEY NUMBER: 2108 4164

21084164 **BOUNDARY SURVEY COOK COUNTY**



LINE TABLE L1 S89° 51' 12'E 124 73' (M) L2 S00° 02' 12'E 25.00' (R8M) L3 N89° 51' 12'W 124.73' (M) L4 N00° 02' 12'W 25 00' (R8M)



STATE OF ILLINOIS COUNTY OF GRUNDY SS

THIS IS TO CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY GIVEN UNDER MY HAND AND SFAL THIS DATE HEREON



OFILL

ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3403 HCENOS I ROSSIONAL DANS SORVETCA NO HCENSE EXPIRES 11/30/2022 EXACTA LAND SURVEYORS, LLC PROFESSIONAL DESIGN FIRM 184008059-0008

DATE OF SURVEY: 09/10/21 FIELD WORK DATE: 9/9/2021 **REVISION DATE(S):** (REV0 9/10/2021) POINTS OF INTEREST: NONE VISIBLE



Exacta Land Surveyors, LLC PLS# 184008059 U 773 305 4011 316 East Jackson Street | Morris, IL 60450



SEE PAGE 2 OF 2 FOR LEGAL DESCRIPTION PAGE 1 OF 2 - NOT VALID WITHOUT ALL PAGES

DATE SIGNED: 09/10/21

BUYER:

LENDER.

TITLE COMPANY:

TITLE COMMITMENT:

- ---

CLIENT FILE NO:

-SEE PAGE 1 OF 2 FOR MAP OF PROPERTY

PAGE 2 OF 2 - NOT VALID WITHOUT ALL PAGES

Exacta Land Surveyors, LLC PLS# 184008059 -- · - -- o: 773:305.4011 316 East Jackson Street | Morris, IL 60450

kerman

Akerman LLP 11 South Wacker Drive 47th Floor Chicago, IL 60606

> T: 312 634 5700 F: 312 424 1900

March 3, 2022

Thomas Tunney Chairman, Committee on Zoning Room 200 - City Hall Chicago, Illinois 60602

3155 S. Union Ave., Chicago, IL

The undersigned, Kathleen A. Duncan, being first duly sworn on oath, deposes and says the following:

The undersigned certifies that she has complied with the requirements of Sec. 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of said 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, or a total distance limited to 400 feet. 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 March 23, 2022

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.

Kathleen A. Duncan

Subscribed and sworn to

before me this

62439995;

OFFICIAL SEAL

THOMAS SCHAEFER

NOTARY PUBLIC - STATE OF ILEM MY COMMISSION EXPIRES 107/3

akerman

Akerman LLP 71 South Wacker Drive 47th Floor Chicago, IL 60606

> T: 312 634 5700 F: 312 424 1900

March 3, 2022

Thomas Tunney Chairman, Committee on Zoning Room 200 - City Hall Chicago, Illinois 60602

Re: 3155 S. Union Ave., Chicago, IL

The undersigned, Kathleen A. Duncan, being first duly sworn on oath, deposes and says the following:

The undersigned certifies that she has complied with the requirements of Sec. 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of said 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, or a total distance limited to 400 feet. 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 March 23, 2022.

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.

Kathleen A. Duncan

Subscribed and sworn to

before me this 126 de

March 2022

Notary Public

62439995:1

OFFICIAL SEAL

THOMAS SCHAEFER

NOTARY PUBLIC STATE OF ILLINOIS MY CONAUSSION EXPIRES 07/30/24



Kathleen A Duncan

Akerman LLP 71 South Wacker Drive 47th Floor Chicago, IL 60606

> T. 312 634 5700 F 312 424 1900

March 3, 2022

Re: 3155 S. Union Ave., Chicago, Illinois

Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, please be informed that on or about March 3, 2022 I, the undersigned attorney, will file an application on behalf of the Applicant, James Macchione, for a change in zoning from RS-3 to RT-4 for the property located at 3155 S. Union Avenue. In 2005 Applicant filed and obtained a change in zoning to RT-4 for the property in question, however the dimensions in the ordinance that was passed by the City Council were incorrect and so now Applicant is seeking this amendment in order to correct the ordinance so that it contains the proper dimensions for the property. The intent for the RT4 is to allow an additional dwelling unit to be added to the existing 2-story single family residential building.

The Applicant and Owner of the property is James Macchione whose address is 3155 S. Union Ave., Chicago, Illinois.

I am the attorney for the Applicant. My address is 71 S. Wacker Dr., Suite 4700, Chicago, Illinois 60606.

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

Sincerely,

Kathleen A. Duncan

Kathleen Duncan

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Discl	osing Party submitt	ing this EDS. Inc	lude d/b/a/ if applicable:	
James Macchione				
Check ONE of the followi	ng three boxes:			
the contract, transaction or e "Matter"), a direct or indire- name: OR	rently holding, or another undertaking to the interest in excess the direct or indirect and irect or indirect.	nticipated to hold which this EDS of 7.5% in the Ap	of the Applicant (see Section II(B)(1))	
B. Business address of the	Disclosing Party:	3155 S. Union		
zi zamieno addieso er une z mercenig i ar y.		Chicago, IL 60616		
C. Telephone:	 Fax:		_ Email:	
D. Name of contact person	James Macchion	ne	_	
E. Federal Employer Identi	fication No. (if you	have one):		
F. Brief description of the property, if applicable):	Matter to which this	s EDS pertains. (l	Include project number and location of	
Application for Zoning Ma	p Amendment for	property at 315	5 S. Union	
G. Which City agency or do	epartment is request	ting this EDS?_DF	PD	
If the Matter is a contract be complete the following:	eing handled by the	City's Departmer	nt of Procurement Services, please	
Specification #		and Contract # _		
Ver.2018-1	Pa	ge 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 Limited liability partnership Publicly registered business corporation Privately held business corporation Joint venture Not-for-profit corporation Sole proprietorship General partnership (Is the not-for-profit corporation also a 501(c)(3))? Limited partnership Yes □No Other (please specify) Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: N/A 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 Organized in Illinois ∃No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf.

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

Title

Name N/A

Name N/A	Business Address	Percentage Interest in the Ap	plicant
SECTION III - OFFICIALS	INCOME OR COMPENSATION	N TO, OR OWNERSHIP BY, CITY	ELECTED
	ing Party provided any income or cond preceding the date of this EDS?	npensation to any City elected official (during the No
	sing Party reasonably expect to providuring the 12-month period following	de any income or compensation to any the date of this EDS? Yes	City No
	of the above, please identify below to	he name(s) of such City elected officia	l(s) and
inquiry, any Cit		isclosing Party's knowledge after reaso c partner, have a financial interest (as d	
Yes	No No	ice jj in the bisclosing raity:	
	identify below the name(s) of such Ci escribe the financial interest(s).	ity elected official(s) and/or spouse(s)/o	domestic

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

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

Name (indicate whether retained or anticipated to be retained) Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) Fees (indicate whether paid or estimated.) NOTE "hourly rate" or "t.b.d." is not an acceptable response.	
Akerman LLP (retained) 71 S. Wacker Dr., Suite 4700, Chicago, IL 60606 Attorney No Fee	·
(Add sheets if necessary)	
Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entit	ties.
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.	t
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	f

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.

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).

- 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

Ver.2018-1

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: N/A
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"). N/A
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. N/A
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
 The Disclosing Party certifies that the Disclosing Party (check one) is
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."

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

MCC Section 2-32 here (attach addition	2-455(b)) is a predatory lender wional pages if necessary):	e because it or any of its aftiliates (as defined in thin the meaning of MCC Chapter 2-32, explain
		e appears on the lines above, it will be tified to the above statements.
D. CERTIFICAT	ON REGARDING FINANCIAL	INTEREST IN CITY BUSINESS
Any words or tern	ns defined in MCC Chapter 2-156	have the same meanings if used in this Part D.
after reasonable in		o the best of the Disclosing Party's knowledge yee of the City have a financial interest in his or entity in the Matter?
Yes	✓ No	
· ·	ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed	d to Items D(2) and D(3). If you checked "No" to Part E.
official or employ other person or en taxes or assessmen "City Property Sal	ce shall have a financial interest in the purchase of any proper its, or (iii) is sold by virtue of leg	bidding, or otherwise permitted, no City elected in his or her own name or in the name of any ty that (i) belongs to the City, or (ii) is sold for all process at the suit of the City (collectively, aken pursuant to the City's eminent domain the meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
Yes	No	
		names and business addresses of the City officials ntify 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.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS 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):
(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

Page 9 of 15

Ver.2018-1

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 Contra Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements? Yes Reports not required	
3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause? \[\sum \text{Yes} \sum \text{No} \]	
If you checked "No" to question (1) or (2) above, please provide an explanation:	

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at 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.

James Macchione
(Print or type exact legal name of Disclosing Party) By: (Sign here)
James Macchione Tames Macchione
(Print or type name of person signing)
(Print or type title of person signing)
Signed and sworn to before me on (date) $\frac{3/3/2022}{}$
at COOK County, Illinois (state).
Notary Public KESHA L. CARTHEN OFFICIAL SEAL Notary Public - State of Illinois My Commission Expires Jan 17, 2023
Commission expires:

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 ✓ 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.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
Yes	✓ No	
• •	• • •	blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
Yes	No	▼ The Applicant is not publicly traded on any exchange.
• ' '	cofflaw or problen	entify below the name of each person or legal entity identified a landlord and the address of each building or buildings to which

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 (<u>www.amlegal.com</u>), 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.