

# City of Chicago



O2018-4985

# Office of the City Clerk

# **Document Tracking Sheet**

**Meeting Date:** 

6/27/2018

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 3-G at 1341-1355 W

Augusta Blvd - App No. 19721

**Committee(s) Assignment:** 

Committee on Zoning, Landmarks and Building Standards

#19721 INTO DATE JUNE 27, 2018

# 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 RS3 Residential Single-Unit (Detached House) District and C1-2 Neighborhood Commercial District symbols and indications as shown on Map No.3-G in the area bounded by

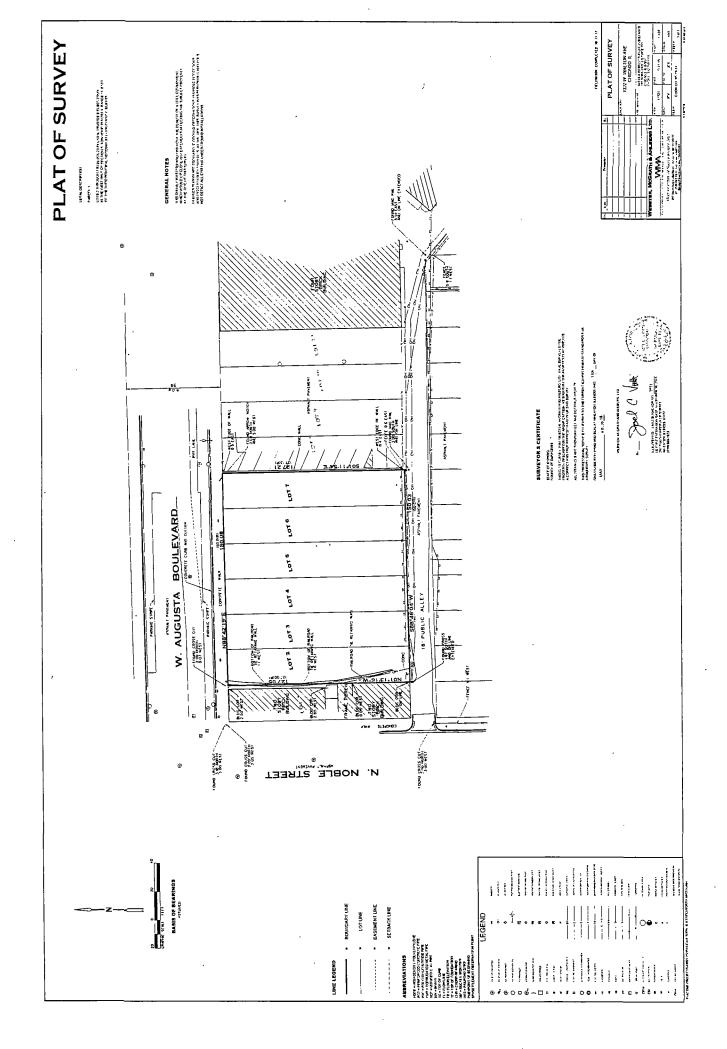
West Augusta Boulevard; a line 175 feet east of and parallel to North Noble Street; the alley next south of and parallel to West Augusta Boulevard; and a line 25 feet east of and parallel to North Noble Street,

to those of a B2-1 Neighborhood Mixed-Use 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.

Common address of property:

1341-1355 West Augusta Boulevard



#### Written Notice, Form of Affidavit: Section 17-13-0107

June 20, 2018

Honorable Daniel Solis Chairman, Committee on Zoning 121 North LaSalle Street Room 304 - City Hall Chicago, Illinois 60602

To Whom It May Concern:

The undersigned, Sara Barnes, being first duly sworn on oath, deposes and says the following:

That the undersigned certifies that she has complied with the requirements of Section 17-13-0107 of the Zoning Code of the City of Chicago, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the Applicant/Owner, and on the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of the public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. That said written notice was sent by USPS First Class Mail no more than 30 days before filing the application.

That the undersigned certifies that the notice contained the address of the property sought to be rezoned as 1341-1355 West Augusta Boulevard, Chicago, Illinois; a statement of intended use of said property; the name and address of the Applicant/Owner; and a statement that the Applicant/Owner intends to file an application for a change in zoning on approximately June 20, 2018.

That the Applicant/Owner has made a bonafide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Zoning Code of the City of Chicago and that the Applicant/Owner certifies that the accompanying list of names and addresses of surrounding property owners within 250 feet is a complete list containing the names and last known addresses of the owners of the property required to be served.

w Offices of Samuel V.P. Banks

Sara Barnes Attorney

Subscribed and Sworn to before me

uns od uay

2018

otary Public

DANIELLE SANDS OFFICIAL SEAL Plotary Public, State of Illinois My Commission Expires October 29, 2018

#### PUBLIC NOTICE

#### Via USPS First Class Mail

June 20, 2018

Dear Sir or Madam:

In accordance with Amendment to the Zoning Code enacted by the City Council, Section 17-13-0107-A, please be informed that on or about **June 20, 2018**, I, the undersigned, intend to file an application for a change in zoning from an RS-3 Residential Single-Unit (Detached House) District and a C1-2 Neighborhood Commercial District to a B2-1 Neighborhood Mixed-Use District, on behalf of the Applicant/Owner — Polish Roman Catholic Union of America (PRCUA), for the property located at **1341-1355 West Augusta Boulevard**, **Chicago**, **Illinois**.

The Applicant is seeking a zoning change in order to permit the location and establishment of an accessory parking lot, at the subject site, which will provide additional vehicular parking for the headquarters of the Polish Roman Catholic Union of America (PRCUA) – which is located on the adjacent property (984-986 North Milwaukee Avenue). The new parking lot will contain forty-five (45) standard vehicular spaces, which will be paved in concrete. There will also be a small landscaped water retention area, located along the west end of the site.

The Applicant/Owner – Polish Roman Catholic Union of America (PRCUA), is located at 984 North Milwaukee Avenue, Chicago, Illinois.

The contact person for this application is **Sara Barnes**. My address is 221 North LaSalle Street, 38<sup>th</sup> Floor, Chicago, Illinois. My telephone number is 312-782-1983.

Very truly yours,

LAW OFFICES OF SAMUEL V.P. BANKS

Sara K. Barnes - Attorney

\*\*\*Please note that the Applicant is <u>NOT</u> seeking to purchase or rezone your property.

\*\*\*The Applicant is required by law to send this notice because you own property located within 250 feet of the property subject to the proposed Zoning Amendment.

# CITY OF CHICAGO APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

#19721 FNTT20 DATE JUNE 27,2018

| 1. | ADDRESS of the property Applicant is seeking to rezone:  1341-1355 West Augusta Boulevard, Chicago, Illinois   |   |                             |  |  |  |
|----|--|---|-----------------------------|--|--|--|
| 2. | Ward Number that property is located in: 27  |   |                             |  |  |  |
| 3. | APPLICANT: Polish Roman  | APPLICANT: Polish Roman Catholic Union of America |                             |  |  |  |
|    | ADDRESS: 984 North Milw  | aukee Avenue                                      | CITY: Chicago               |  |  |  |
|    | STATE: <u>Illinois</u>   | _ ZIP CODE: <u>60642</u>                          | PHONE: (312)782-1983        |  |  |  |
|    | EMAIL:   | CONTACT PERSON                                    | : Sara K. Barnes            |  |  |  |
| 4. | Is the Applicant the owner of  | f the property? YES $X$                           | _ NO                        |  |  |  |
|    | If the Applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the application to proceed. |   |                             |  |  |  |
|    | OWNER: Same As Above   | OWNER: Same As Above                              |                             |  |  |  |
|    | ADDRESS:   |   | CITY:                       |  |  |  |
|    | STATE:   | _ ZIP CODE:                                       | PHONE:                      |  |  |  |
|    | EMAIL:   | CONTACT PERSO                                     | N:                          |  |  |  |
| 5. | If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:   |   |                             |  |  |  |
|    | ATTORNEY: Law Offices of Samuel V.P. Banks   |   |                             |  |  |  |
|    | ADDRESS: 221 North LaSalle Street, 38th Floor  |   |                             |  |  |  |
|    | CITY: Chicago  | STATE: <u>Illinois</u>                            | ZIP CODE: <u>60601</u>      |  |  |  |
| •  | PHONE: (312) 782-1983  | FAX: (312) 782-2433                               | FMAII: sara@sambankslaw.com |  |  |  |

|  | obot, Jr. – President<br>ninski – Vice President  |
|--|---|
| ames J. Rob  | aczewski – Secretary and Treasurer  |
| n what date  | did the owner acquire legal title to the subject property?  |
| 913  |   |
| Has the prese  | nt owner previously rezoned this property? If Yes, when?  |
| Present Zonir  | ng District: RS-3 and C1-2 Proposed Zoning District: B2-1   |
| Lot size in sq   | uare feet (or dimensions): 19,067.7 square feet   |
|  | of the Property: The subject property consists of six (6) contiguous lots of record. s entirety, is currently vacant and unimproved.  |
|  | zoning the property: The Applicant is seeking a zoning change in order to permit the  |
| ocation and odditional vel   | ezoning the property: The Applicant is seeking a zoning change in order to permit the establishment of an accessory parking lot, at the subject site, which will provide hicular parking for the Polish Museum of America – which is located on the adjacent  |
| ocation and ocational velocoperty.  Describe the number of particle location a which will proposed builting of Amanda and the location of Amanda and the loc | establishment of an accessory parking lot, at the subject site, which will provide  |
| Describe the number of particle location and ordinal velocities.  Describe the number of particle location a which will proposed built be location of Am Avenue). The paved in considerated along The Affordate a financial cochange which Development   | proposed use of the property after the rezoning. Indicate the number of dwelling unit rking spaces; approximate square footage of any commercial space; and height of the lding. (BE SPECIFIC) The Applicant is seeking a zoning change in order to permit and establishment of an accessory parking lot (14,965 square feet), at the subject site, rovide additional vehicular parking for the headquarters of the Polish Roman Catholic erica (PRCUA) – which is located on the adjacent property (984 North Milwaukee e new parking lot will contain forty-five (45) standard vehicular spaces, which will be crete. There will also be a small landscaped water retention area (4,102 square feet), |

| COUNTY OF COOK<br>STATE OF ILLINOIS  |
|--|
| I, <u>JOSEPH A. DROBOT, JR</u> , being first duly sworn on oath, state that all of the above statements and the statements contained in the documents submitted herewith are true and correct. |
| Signature of Applicant   |
| Subscribed and sworn to before me this   |
| 14th day of March , 2018.  |
| Anna U, Chaboushin Notary Public OFFICIAL SEAL ANNA U. GRABOWSKI Notary Public - State of Illinois My Commission Expires 9/08/2021   |
| For Office Use Only  |
|  |
| Date of Introduction:  |
| File Number:   |

Ward:\_\_\_

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

### **SECTION I -- GENERAL INFORMATION**

| A. Legal name of the Disclosing I   | Party submitting thi  | s EDS. Inc   | lude d/b/a/ if applicable:              |
|---|---|--|---|
| Polish Roman Catholic Union of America  | a ,   |  |   |
| Check ONE of the following three  | ee boxes:   |  |   |
| the contract, transaction or other u "Matter"), a direct or indirect inter name: OR | holding, or anticipa<br>ndertaking to which<br>est in excess of 7.5 | ted to hold to this EDS point the Apondo of control of | of the Applicant (see Section II(B)(1)) |
|   |   |  |   |
| B. Business address of the Disclo   |   | lorth Milwauke   | •                                       |
| •   | Chica   | go. Illinois 60  | 642                                     |
| C. Telephone:   | Fax: 312-782-243  | 3  | _Email:                                 |
| D. Name of contact person: Sara   | K. Barnes - Attorney  |  | _                                       |
| E. Federal Employer Identification  | n No. (if you have o  | one):  |   |
| F. Brief description of the Matter property, if applicable):                        | to which this EDS   | pertains. (I   | nclude project number and location of   |
| The Applicant is seeking a Zoning Map   | Amendment for the pro   | perty at 1341  | -1355 West Augusta Boulevard.           |
| G. Which City agency or departm   | ent is requesting th  | is EDS? <u>DP</u>                                      | D/COZ                                   |
| If the Matter is a contract being has complete the following:                       | andled by the City's  | Departmen  | t of Procurement Services, please       |
| Specification #   | and (   | Contract # _   |   |
| Ver.2017-1  |   |  |   |

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

# A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Limited liability company Limited liability partnership Publicly registered business corporation Privately held business corporation Joint venture Sole proprietorship Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? General partnership Limited partnership ☐ Yes □ No Other (please specify) Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Illinois. 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? Organized in Illinois $\square$ No Yes B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf. Title Name Joseph A. Drobot, Jr. - President

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

Micheline Jaminski - Vice President

James J. Robaczewski - Secretary and Treasurer

| limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."  NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf. |  |  |   |
|--|--|--|---|
|  |  |  |   |
| NCOME OR COMPENSATION  | TO, OR OWNERSH   | ІР ВҮ, СІТ   | Y ELECTED   |
|  | npensation to any City e   | elected offici   | al during the  No   |
|  |  | ensation to a  | ny City<br>No   |
| <u>-</u>   | he name(s) of such City  | v elected offi   | cial(s) and   |
| lected official's spouse or domestic   | e partner, have a financi  | al interest (a   |   |
| · ·  | ty elected official(s) and   | d/or spouse(   | s)/domestic   |
|  | Business Address  NCOME OR COMPENSATION  Party provided any income or confeceding the date of this EDS?  g Party reasonably expect to providing the 12-month period following the above, please identify below the or compensation:  ted official or, to the best of the Dilected official's spouse or domestic the Municipal Code of Chicago ("Milected of Chicago") No | Party provided any income or compensation to any City of receding the date of this EDS?  g Party reasonably expect to provide any income or comping the 12-month period following the date of this EDS?  The above, please identify below the name(s) of such Cityme or compensation:  ted official or, to the best of the Disclosing Party's knowled lected official's spouse or domestic partner, have a financial me Municipal Code of Chicago ("MCC")) in the Disclosing Party's knowledge of the Disclosing Party's knowledge of the Disclosing Party's knowledge of Chicago ("MCC")) in the Disclosing Party's knowledge of Chicago ("MCC") in the Disclosing Party Party P | Business Address Percentage Interest in the  NCOME OR COMPENSATION TO, OR OWNERSHIP BY, CIT  Party provided any income or compensation to any City elected officireceding the date of this EDS? Yes  g Party reasonably expect to provide any income or compensation to a ing the 12-month period following the date of this EDS? Yes  The above, please identify below the name(s) of such City elected officine or compensation:  ted official or, to the best of the Disclosing Party's knowledge after realected official's spouse or domestic partner, have a financial interest (and Municipal Code of Chicago ("MCC")) in the Disclosing Party?  No  Intify below the name(s) of such City elected official(s) and/or spouse(state). |

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

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

| Name (indicate whether retained or anticipated to be retained) | Business<br>Address | Relationship to Dia<br>(subcontractor, attalobbyist, etc.) | •                | Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response. |
|--|---------------------|--|------------------|--|
| Law Offices of Samuel V.P Ba                                   | anks                | Attorneys  | \$5,000 (        |  |
| 221 North LaSalle Street, 38th                                 | n Floor             |  |                  |  |
| Chicago, Illinois 60601  |                     |  |                  |  |
| (Add sheets if necessary)                                      |                     |  |                  |  |
| Check here if the Disc   | closing Part        | y has not retained, no                                     | or expects to re | tain, any such persons or entities.  |
| SECTION V CERTIF   | FICATION            | S  |                  |  |
| A. COURT-ORDERED   | CHILD SU            | PPORT COMPLIAN   | NCE              |  |
| Under MCC Section 2-92 remain in compliance wit                | •                   |  |                  | at contract with the City must contract's term.  |
| Has any person who direct arrearage on any child sup           | •                   | •  |                  | losing Party been declared in etent jurisdiction?  |
| Yes No   | No person d         | lirectly or indirectly                                     | owns 10% or n    | nore of the Disclosing Party.  |
| If "Yes," has the person ends the person in compliance         |                     |  | reement for pay  | ment of all support owed and   |
| Yes No   |                     |  |                  |  |
| B. FURTHER CERTIFIC  | CATIONS             |  |                  |  |

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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

| If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary): |   |  |
|--|---|--|
|  |   |  |
|  | the word "None," or no response a ned that the Disclosing Party certif  | ppears on the lines above, it will be ied to the above statements.   |
| D. CERTIFICATION   | ON REGARDING FINANCIAL II   | NTEREST IN CITY BUSINESS   |
| Any words or terms   | s defined in MCC Chapter 2-156 h  | ave the same meanings if used in this Part D.  |
| after reasonable inc   |   | ne best of the Disclosing Party's knowledge<br>e of the City have a financial interest in his or<br>ntity in the Matter?   |
| Yes  | <b>№</b> No   |  |
|  | cked "Yes" to Item D(1), proceed to tems D(2) and D(3) and proceed to   | to Items D(2) and D(3). If you checked "No" Part E.  |
| official or employed<br>other person or entitaxes or assessment<br>"City Property Sale   | e shall have a financial interest in lety in the purchase of any property is, or (iii) is sold by virtue of legal | idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain he meaning of this Part D. |
| Does the Matter inv  | volve a City Property Sale?   |  |
| Yes  | ☐ No  |  |
| •  | · · · · •   | mes and business addresses of the City officials fy the nature of the financial interest:  |
| Name   | Business Address  | Nature of Financial Interest   |
|  |   | <u> </u>   |
|  |   |  |
|  | •   |  |

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

| 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

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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 q                                   | juestions below:  |
| 1. Have you developed and federal regulations? (See 4          | d do you have on file affirmative action programs pursuant to applicable 1 CFR Part 60-2.)  No  |
| 2  | Joint Reporting Committee, the Director of the Office of Federal Contract he Equal Employment Opportunity Commission all reports due under the nts?  No [] Reports not required |
| 3. Have you participated in equal opportunity clause?  [ ] Yes | n any previous contracts or subcontracts subject to the   |
| If you checked "No" to que                                     | stion (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 <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, 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 Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

| POUSH ROMAN CATHOUC UNION OF AMERICA  |  |  |
|---|--|--|
| (Print or type exact legal name of Disclosing Party)  |  |  |
| By: Jsepha Dislot, Jr. (Sign here)  |  |  |
| ODSEPHA. DRUBOT, JR   |  |  |
| (Print or type name of person signing)  |  |  |
| PRESIDENT (Print or type title of person signing)   |  |  |
| Signed and sworn to before me on (date) 3-14-2018.  Cook Thinpis at Chicago County, Cook (state).                               |  |  |
| Notary Public  Notary Public  OFFICIAL SEAL ANNA U. GRABOWSKI Notary Public - State of Illinois My Commission Expires 9/08/2021 |  |  |
| Commission expires: 09/08/2021  |  |  |

# 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

#### 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 |
|     |                    |   |
|     |                    |   |