

Office of the City Clerk

City Hall 121 N. LaSalle St. Room 107 Chicago, IL 60602 www.chicityclerk.com

Legislation Details (With Text)

File #: 02022-3900

Type: Ordinance Status: Passed

File created: 12/14/2022 In control: City Council

Final action: 1/18/2023

Title: Zoning Reclassification Map No. 8-H at 3632 S Winchester Ave - App No. 22057

Sponsors: Misc. Transmittal Indexes: Map No. 8-H

Attachments: 1. O2022-3900.pdf

Date	Ver.	Action By	Action	Result
1/18/2023	1	City Council	Passed	Pass
1/17/2023	1	Committee on Zoning, Landmarks and Building Standards	Recommended to Pass	
12/14/2022	1	City Council	Referred	

Deo. 14,^02^

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, is hereby amended by changing all the current RS-3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map No. 8-H in the area bounded by:

A line 274.7 feet north of and parallel to West 37th Street; South Winchester Avenue; a line 249.7 feet north of and parallel to West 37th Street; and the public alley next west of and parallel to South Winchester Avenue

to those of a RT-3.5 Residential Two-Flat, Townhouse and Multi-Unit District.

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

Address: 3632 South Winchester Avenue

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1. ADDRESS of the property Applicant is seeking to rezone:

File #:	t: O2022-3900, Version : 1	
	3632 South Winchester Avenue	
2.	Ward Number that property is located in:	L2
3.	APPLICANT Tyler Moench and Kathryn Mocnch	
	ADDRESS 3632 South Winchester Avenue	CITY Chicago
	STATE Illinois ZIP CODE 60609	HONE 872-215-2076
	EMAIL ximena@acostaezgur.com <mailto:ximena@acostaezgur< td=""><td>c.com> CONTACT PERSON Ximena Castro</td></mailto:ximena@acostaezgur<>	c.com> CONTACT PERSON Ximena Castro
4.	Is the applicant the owner of the property? YES X If the applicant is not the owner of the property, please provide the written authorization from the owner allowing the application to	
	OWNER	
	ADDRESS	CITY
	STATE ZIP CODE P	PHONE
	EMAIL CONTACT PERSON	
5.	If the Applicant/Owner of the property has obtained a lawyer as t following information:	heir representative for the rezoning, please provide the
	ATTORNEY Acosta Ezgur, LLC- Ximena Castro	
	ADDRESS 1030 West Chicago Avenue, 3rd Floor	
	CITY Chicago STATE Illinois ZIP CODE	60642
	PHONE 872-215-2076 FAX	EMAIL ximena@acostaezgur.com
	<mailto:ximena@acostaezgur.com></mailto:ximena@acostaezgur.com>	

Page 1

If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names of all owners as disclosed on the Economic Disclosure Statements.

File #	#: O2022-3900, Version: 1			
7.	On what date did the owner ac	equire legal ti	itle to the subject property?	11-08-2019
8.	Has the present owner previou	ısly rezoned	this property? If yes, when?	
9.	Present Zoning District	RS-3	Proposed Zoning District	RT-3.5
10.	Lot size in square feet (or dim	,	3,125 square feet	
11.	The Current Use of the property dy		perty is improved with a resident and one illegal unit	tial building that includes one
12.	Reason for rezoning the prope	erty To conve	ert the building from one to two	dwelling units
13.	units; number of parking space height ofthe proposed building	es; approxim g. (BE SPEC	fter the rezoning. Indicate the nuate square footage of any commu	ercial space; and

- 13. Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height ofthe proposed building. (BE SPECIFIC) , , ,, The subject property is improver] with a one and a half story residential building that includes one dwelling unit and one illegal unit, and a two-car detached garage. The Applicant speks to rezone the property to convert the building to a total of two units. The existing parking and building height will remain.
- 14. The Affordable Requrements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO http://www.cityofchicago.org/ARO for more information). Is this project subject to the ARO?

YES NO X

File #: O2022-3900, Version: 1				
		Page 2		
COUNTY OF COOK S	TATE OF ILLINOIS	. 350 _		
Talan Maran I	A.1. *	C 4 1-1 41 444	4 4 11 64 1 -	
Tyler Moench statements and the state	_	first duly sworn on oath, states ents submitted herewith are true		
Subscribed and Sworn t	o before me this 21* day of	k3oA/⊲uuJ _Q CLi-,20		
<u>22</u>				
Offici	al Seal Estela Richards Notar	y Public State of Illinois , My C	ommission Expires 04/06/2025	
Date oflntroduction:				
File Number:				
Ward:				
COUNTY ILLINOIS	OF	COOK	STATE	OF
ILLINOIS				
	Kathryn Moench tements contained in the do	^ being first dul ocuments submitted herewith	y sworn on oath, states that al are true and correct.	l of the above
		Signature of Applicant		
Subscribed and Sworn	n to before me this 2-1* d	ay of VWgujJ^T , 20_		
Official S	Seal Estela Richards Notary	Public State olflllinoIs My	Commission Expires 04/06/20)25
Notary Public				
Date oflntroduction:				
File Number:				
Ward:				
OFFICE: P.O. Box 43559 Chicago, IL 60643 T«I: (77	3) 779-1700 Fax: (773) 779-9143 lrpassassocOyahoo	.com <http: lrpassassocoyahoo.com=""></http:>		

Office of the City Clerk Page 4 of 36 Printed on 8/16/2024

PLAT OF SURVEY

L. R. PASS & ASSOCIATES

Plat of Surveys Topography Mortgage Inspection Condominiums Land Development Legal Descriptions

LOT 62 IN BLOCK 25 IN THE CAHAL TRUSTEE'S SUBDIVISION OF THE EAST j OF SECTION 31 TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN. IN COOK COUNTY, ILLINOIS. (COMMONLY KNOWN-AS: 3632 S WINCHESTER AVE., CHICAGO, IL 60609.)

AREA= 3,003.75 SO. FT. (MORE OR LESS) PERI METER= 290.30 FT. (MORE OR LESS) ACREAGE= 0.068956 (MORE OR LESS)

-37Thr-ST:

LEGEND

UNLESS REQUESTED OTHERWISE (BT THE CUENT OR HIS/HER AGENT) MONUMENTS OR WITNESS POINTS SHALL BE SET FOR ALL ACCESSIBLE CORNERS OF THE SURVEY.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS. ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-0003083.

FIELD DATE: 8/31/2022
P. I. N.: 17-31-408-037-0000
BOOK NO: CC
SURVEYOR: D.S.
DIMENSIONS ARE NOT TO BE SCALED, ORDER NO.: 2208-2038 SCALE: 1" = 20 FEET ORDERED BY: TYLER MOENCH MEMBER: I. P. L. S. A.
A. C. S. M. HAC ut. mrr * mhWis. "^ * c wi w.ir:

rtIMIIIIM//.

COMPARE ALL POINTS BEFORE BUILDING, IMPROVEMENTS SHOULD BE MADE ON THE THIS PLAT ALONE.
CRITICAL FIELD MONUMENTATION SHOULD BE ESTABLISHED PRIOR TO THE COMMENCEMENT OF ANY AND ALL CONSTRUCTION.
PLEASE REFER TO DEED, TITLE POLICY AND/OR LOCAL ORDINANCES FOR BUILDING LINE RESTRICTIONS AND/OR EASEMENTS NOT SHOWN HEREON. PLEASE CHECK LEGAL DESCRIPTION WITH DEED AND IMMEDIATELY REPORT ANY DISCREPANCY TO THE SURVEYOR FOR EXPLANATION AND/OR CORRECTION. ALL DIMENSIONS AND MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. AND ARE CORRECTED TO A TEMPERATURE OF 62 DEGREES FAHRENHEIT.

ACOSTA EZGUR, LLC

1030 West Chicago Avenue, Third Floor ■ Chicago, Illinois 60642 ■ 312-327-3350 o ■ 312-327-3315 f

December 14, 2022

Honorable Thomas M. Tunney Chairman, Committee on Zoning 121

North LaSalle Street, Room 304 Chicago, Illinois 60602

The undersigned, Ximena Castro, being first duly sworn on oath, deposes and say the following:

That the undersigned certifies that she has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners, pursuant to the tax records of the Cook County Assessor, of the property within the subject property not solely owned by the applicant, and those of all property within 250 feet in each direction of the lot lines of the subject property, exclusive of public roads, alleys and other public ways, for 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 subject property is bounded by:

A line 274.7 feet north of and parallel to West 37th Street; South Winchester Avenue; a line 249.7 feet north of and parallel to West 37" Street; and the public alley next west of and parallel to South Winchester Avenue

and has the address of 3632 South Winchester Avenue, Chicago, Illinois 60609.

The undersigned certifies that the notice contained the address and description 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 December 14, 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 property is a complete list containing the names and addresses of the people required to be served.

By: Ximena Castro

Subscribed and sworn to before me this 29 day of November 2022.

Notary Public

ACOSTA EZGUR, LLC

1030 West Chicago Avenue, Third Floor ■ Chicago, Illinois 60642 ■ 312-327-3350 o ■ 312-327-3315 f

December 14, 2022 Dear Property

Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-6107, please be informed that on or about December 14, 2022, the undersigned will file an application for a change in zoning from a RS-3 Residential Single-Unit (Detached House) District to a RT-3.5 Residential Two-Flat, Townhouse and Multi-Unit District on behalf of Tyler Moench and Kathryn Moench (the "Applicants") for the property located at 3632 South Winchester Avenue, Chicago, Illinois 60609. The property is bounded by:

A line 274.7 feet north of and parallel to West 37th Street; South Winchester Avenue; a line 249.7 feet north of and parallel to West 37th Street; and the public alley next west of and parallel to South Winchester Avenue.

The subject property is improved with a one and a half story residential building that includes one dwelling unit and one illegal unit, and a two-car detached garage. The Applicant seeks to rezone the property to convert the building to a total of two units. The existing parking and building height will remain.

The Applicants are located at 3632 South Winchester Avenue, Chicago, Illinois 60609. The Applicants are the Owners of the property. The contact person for this application is Ximena Castro, 1030 West Chicago Avenue, 3rd Floor, Chicago, Illinois 60642. Any questions regarding this notice may be directed to Ximena Castro at 872 -215-2076 or at ximena@acostaezgur.com <mailto:ximena@acostaezgur.com>.

Please note that the Applicants are not seeking to rezone or purchase your property. The Applicants are required by law to send this notice because you own property within 250 feet of the property to be rezoned.

Sincerely,

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable: Tyler Moench

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [✓] the Applicant
 - OR
- 2. Q a legal entity currently holding, or anticipated to hold within six months after City action on
- 2. the contract, transaction or other undertaking to which this EDS pertains (referred to below as the
- 2. "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal
- 2. name:

OR

3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section 11(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:

B. Business address of the Disclosing Party: 3632 South Winchester Avenue Chicago, Illinois 60609

File #: O2022-3900,	Version: 1		
C. Telephone: 87	2-215-2076 Fax:		Email: ximena@acostaezgur.com
<mailto:ximena@ac< td=""><td>ostaezgur.com></td><td></td><td></td></mailto:ximena@ac<>	ostaezgur.com>		
D. Name of contact	person: Ximena (Castro	
E. Federal Employe	r Identification No. (in	f you have one):	
F. Brief description applicable):	ofthe Matter to whi	ich this EDS pertair	ns. (Include project number and location of property, if
Rezoning applica	tion for the property le	ocated at 3632 South	Winchester Avenue
G. Which City agend	cy or department is rec	questing this EDS? D	epartment of Planning and Development
If the Matter is a corfollowing:	tract being handled by	y the City's Departme	ent of Procurement Services, please complete the
Specification #		and Contract	#
Ver.2018-1		Page lof 15	
	C LOSURE OF OWN E DISCLOSING PAF		TS
	E DISCLOSING PAR	XI I	
Person Publicly registered b	usiness corporation		
Privately held busine Sole proprietorship	ess corporation		
General partnership			
Limited partnership Trust			
Joint venture ^] N	company ^] Limited li Not-for-profit corporat No Other (please s	tion Is the not-for-pro	offit corporation also a 501(c)(3))?
2. For legal entities,	the state (or foreign co	ountry) of incorporati	on or organization, if applicable: N/A
3. For legal entities r of Illinois as a foreig	_	ate of Illinois: Has th	e organization registered to do business in the State
[Yes	Q No	rj Organized	in Illinois
B. IF THE DISCLOS	SING PARTY IS A L	EGAL ENTITY:	

File #: O2022-3900, Version: 1			
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			

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

controls the day-to-day management of the Applicant.

Name Title N/A

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

Page 2 of 15

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.

Name N/A **Business Address**

Percentage Interest in the Applicant

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the

12-month period preceding the date of this EDS?

QYes [✓jNo

Does the Disclosing Party reasonably expect to provide any income or compensation to any City

elected official during the 12-month period following the date of this EDS?

Yes

[/] No

If "yes" to either ofthe above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable

File #: O2022-3900, Version: 1		
inquiry, any City elected officia	al's spouse or domestic partner, have a f	inancial interest (as defined in
Chapter 2-156 of the Municipal	Code of Chicago ("MCC")) in the Disc	closing Party?
[] Yes 0	No	
If "yes," please identify below describe the financial interest(s)	•	fficial(s) and/or spouse(s)/domestic partner(s) and
SECTION IV - DISCLOSUR	E OF SUBCONTRACTORS AND O	THER RETAINED PARTIES
MCC Chapter 2-156), accountage expects to retain in connection was paid or estimated to be paid. The Disclosing Party's regular payro	nt, consultant and any other person or e with the Matter, as well as the nature of the Disclosing Party is not required to dis-	each subcontractor, attorney, lobbyist (as defined in entity whom the Disclosing Party has retained or f the relationship, and the total amount of the fees sclose employees who are paid solely through the whether a disclosure is required under this Section, uired or make the disclosure.
Page 3 of 15		
retained or anticipated Add to be retained)	siness Relationship to Disclosing Pardress (subcontractor, attorney, lobbyist, etc.) Avenue, 3rd Floor, Chicago, Illinois 606	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. Ximena Castro
(Add sheets if necessary)	-	
[Check here if the Disclo	sing Party has not retained, nor e	expects to retain, any such persons or entities
SECTION V - CERTIFICAT	TONS	

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.

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 ONo QNo 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

File #: O2022-3900, Version: 1	
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 Procure Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Edefinition in (5) below] has engaged, in connection with the performance of any public contract, the services of integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an indirentity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency the activity of specified agency vendors as well as help the vendors reform their business practices so they can considered for agency contracts in the future, or continue with a contract in progress).	Entity [see f an vidual or cy monitor
2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or oth of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fee tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administ the Illinois Department of Revenue.	es, parking
Page 4 of 15	
3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in 11(B)(1) of this EDS:	n Section
a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded fransactions by any federal, state or local unit of government;	rom any
b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guil a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or perfonning a pub (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or	lic statutes;

- 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:

stolen property;

- 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").

Page 5 of 15

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 pf 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

 Page 6 of 15

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

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: None

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"). 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

File	#: O2022-3900), Version: 1			
1	. The Disclosing Party certifies that the Disclosing Party (check one)				
1.					
	is	[t/j is not			
	a "financial inst	titution" as defined in MCC Section 2-32-455(b).			
2.	If the Disclosin	g Party IS a financial institution, then the Disclosing Party pledges:			
affi bec	liates is, and no	ill not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our ne of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that bry lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing City."			
Pag	e 7 of 15				
455		arty is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32- tory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if			
		the word "None," or no response appears on the lines above, it will be conclusively Disclosing Party certified to the above statements.			
D. (CERTIFICATIO	ON REGARDING FINANCIAL INTEREST IN CITY BUSINESS			
An	y words or terms	s defined in MCC Chapter 2-156 have the same meanings if used in this Part D.			
doe		with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, remployee of the City have a financial interest in his or her own name or in the name of any other the Matter?			
	[J Yes	0 No			
	•	ked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(l), skip Items proceed to Part E.			
sha pro suit	Il have a financi perty that (i) bel t of the City (col	suant to a process of competitive bidding, or otherwise permitted, no City elected official or employee al interest in his or her own name or in the name of any other person or entity in the purchase of any longs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the lectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent is not constitute a financial interest within the meaning of this Part D.			
Do	es the Matter in	volve a City Property Sale?			

 $\ \ \square \ Yes \ n^{No}$

File	#.	O2022-3900	Version: 1
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3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify 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.

Page 8 of 15

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.

- [^11. 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.
- I 12. 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):

File	#:	O2022-3900,	Version:	1
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(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(l) 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 Ver.2018-1

Page 9 of 15

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(l) 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

[J] 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.)

[J Yes

Q No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance

Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?				
[Yes	No			
3. Have you particularly clause?	ipated in any previo	ous contracts or subcontracts subject to the equal opportunity		
• Yes	Q No			
If you checked "No	" to question (1) or	(2) above, please provide an explanation:		

Page 10 of 15

File #: 02022 3000 Version: 1

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 http://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 infonnation contained in this EDS and also authorizes the City to verify the accuracy of any infonnation submitted in this EDS.
- E. The information provided in this EDS must be kept cunent. 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 cunent for a longer period, as

File #:	O2022-3900,	Version:	1
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required by MCC Chapter 1-23 and Section 2-154-020.

Page 11 of 15

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 ofthe 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.

Tyler Moench
(Print or type exact legal name of Disclosing Party)

(Sphere) Tyler Moench (Print or type name of person signing) Individual/Applicant/ Property Owner (Print or type title of person signing)

Signed and sworn to before me on (date) 3 9 - 2-0%,

at Cook County, Illinois (state).

Notary Public

Page 12 of 15

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.I.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 ofthe Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers ofthe 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?

rj Yes g 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

BUILDIN	NG CODE SCOFFLAN	W/PROBLEM LANDLORD CERTIFICATION
	5% (an "Owner"). It is r	plicant, and (b) any legal entity which has a direct ownership interest not to be completed by any legal entity which has only an indirect
1. Pursuant to MCC Section andlord pursuant to MCC Se		cant or any Owner identified as a building code scofflaw or problem
□ Yes §	g No	
11	5 1	n any exchange, is any officer or director of the Applicant identified uant to MCC Section 2-92-416?
[Yes	[🗸] No	The Applicant is not publicly traded on any exchange.
* ' ' ' '		he name of each person or legal entity identified as a building code building or buildings to which the pertinent code violations apply.

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 (www.amlc.ual.com http://www.amlc.ual.com), 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 2-92-385,1 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.

□ No
0 N/A -1 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)(l). If you checked "no" to the above, please explain.

Page 15 of 15

QYes

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable: Kathryn Moench

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [✓] the Applicant OR
- 2. Q a legal entity currently holding, or anticipated to hold within six months after City action on
- 2. the contract, transaction or other undertaking to which this EDS pertains (referred to below as the
- 2. "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal
- 2. name:

OR

- 3. Q a legal entity with a direct or indirect right of control of the Applicant (see Section 11(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:
- B. Business address of the Disclosing Party: 3632 South Winchester Avenue Chicago, Illinois 60609
- C. <u>Telephone</u>: 872-215-2076 Fax: <u>Email</u>: ximena@acostaezgur.com

<mailto:ximena@acostaezgur.com>

D. Name of contact person: Ximena Castro

- E. Federal Employer Identification No. (if you have one):
- F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

Rezoning application for the property located at 3632 South Winchester Avenue

G. Which City agency or department is requesting this EDS? Department of Planning and Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # and Contract #

Ver.2018-1 Page lof 15

File #: O2022-3900, Version: 1		
SECTION II - DISCLOSURE	OF OWNERSHII	P INTERESTS
A. NATURE OF THE DISCLO	SING PARTY	
Person Publicly registered business corporately held business corporates Sole proprietorship General partnership Limited partnership Trust Limited liability company I profit corporation also a 501(c)(ion Limited liability par 3))?	tnership Joint venture Not-for-profit corporation (Is the not-for-
2. For legal entities, the state (or	foreign country) o	f incorporation or organization, if applicable:
N/A		
3. For legal entities not organize of Illinois as a foreign entity?	ed in the State of Ill	inois: Has the organization registered to do business in the State
Yes	10 [Organized in Illinois
B. IF THE DISCLOSING PAR	ГҮ IS A LEGAL E	NTITY:
not-for-profit corporations, all n which are legal entities"); (iii) for situated party; (iv) for general o	nembers, if any, whor trusts, estates or or limited partnership managing member,	ole, of: (i) all executive officers and all directors of the entity; (ii) for each are legal entities (if there are no such members, write "no members other similar entities, the trustee, executor, administrator, or similarly ps, limited liability companies, limited liability partnerships or joint manager or any other person or legal entity that directly or indirectly ant.
NOTE: Each legal entity listed	pelow must submit	an EDS on its own behalf.
Name Title N/A		
-		ning each person or legal entity having a direct or indirect, current or beneficial interest (including ownership) in excess of 7.5% of the

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

File #: O2022-39	00, Version: 1			
Page 2 of 15				
limited liability co	ompany, or interest of a beneficiary o	f a trust, estate or other similar	r entity. If none, state "None."	
NOTE: Each lega	al entity listed below may be required	to submit an EDS on its own l	behalf.	
Name N/A	Business Address	Percentage Interest	in the Applicant	
SECTION III - 1	INCOME OR COMPENSATION T	TO, OR OWNERSHIP BY, O	CITY ELECTED OFFICIAL	S
	ng Party provided any income or compreceding the date ofthis EDS?	pensation to any City elected o	E	
Does the Disclosi	ing Party reasonably expect to provide	e any income or compensation	to any City	
elected official du	uring the 12-month period following t	the date ofthis EDS? Q Yes	[🗸] No	
If "yes" to either or compensation:	of the above, please identify below th	e name(s) of such City elected	d official(s) and describe such in	ıcome
Does any City ele	ected official or, to the best of the Dis	closing Party's knowledge afte	er reasonable	
inquiry, any City	elected official's spouse or domestic	partner, have a financial intere	est (as defined in	
Chapter 2-156 of	the Municipal Code of Chicago ("MC	CC")) in the Disclosing Party?		
□ Yes	[🗸] No			
If "yes," please describe the finar	identify below the name(s) of such acial interest(s).	City elected official(s) and/o	or spouse(s)/domestic partner(s) and
SECTION IV - 1	DISCLOSURE OF SUBCONTRAC	CTORS AND OTHER RETA	AINED 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.

File #: O2022-3900, Version: 1	
Page 3 of 15	
Name (indicate whether Business Relationship to Disclosing Paretained or anticipated Address (subcontractor, attorney, to be retained) lobbyist, etc.)	party Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)	
[I Check here if the Disclosing Party has not retained, nor expe	ects to retain, any such persons or entities. SECTION V -
CERTIFICATIONS	
A. COURT-ORDERED CHILD SUPPORT COMPLIANCE	
Under MCC Section 2-92-415, substantial owners of business ent compliance with their child support obligations throughout the co	· · · · · · · · · · · · · · · · · · ·
Has any person who directly or indirectly owns 10% or more of the child support obligations by any Illinois court of competent jurisday.	- · · · · · · · · · · · · · · · · · · ·
Yes	or more of the Disclosing Party.
If "Yes," has the person entered into a court-approved agreement compliance with that agreement?	for payment of all support owed and is the person in
[] Yes [] No	
B. FURTHER CERTIFICATIONS	
1. [This paragraph 1 applies only if the Matter is a contract being Services 1 In the 5-year period preceding the date of this EDS, no	· · · · · ·

- 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 Affdiated 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.

File #: O2022-3900.	Version:	1
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Page 4 of 15

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section 11(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 ofthis 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 ofthe 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 ofthe 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

 Page 6 of 15

File #:	O2022-3900.	Version:	1
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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

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: None

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"). 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

1. The Disclosing Party certifies that the Disclosing Party (check one)

$$|\sim|$$
 is $[\checkmark]$ is not

- 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."

Page 7 of 15

File #: O2022-3900, Version: 1	
	bledge because it or any of its affiliates (as defined in MCC Section 2-32-aning of MCC Chapter 2-32, explain here (attach additional pages if
If the letters "NA," the word "None," or no resp presumed that the Disclosing Party certified to t	onse appears on the lines above, it will be conclusively the above statements.
D. CERTIFICATION REGARDING FINANCE	IAL INTEREST IN CITY BUSINESS
Any words or terms defined in MCC Chapter 2-	-156 have the same meanings if used in this Part D.
	2: To the best ofthe Disclosing Party's knowledge after reasonable inquiry, a financial interest in his or her own name or in the name of any other
• Yes [✓] No	
NOTE: If you checked "Yes" to Item D(1), pro D(2) and D(3) and proceed to Part E.	oceed to Items D(2) and D(3). If you checked "No" to Item D(l), skip Items
shall have a financial interest in his or her own property that (i) belongs to the City, or (ii) is so	titive bidding, or otherwise permitted, no City elected official or employee name or in the name of any other person or entity in the purchase of any old for taxes or assessments, or (iii) is sold by virtue of legal process at the le"). Compensation for property taken pursuant to the City's eminent terest within the meaning of this Part D.
Does the Matter involve a City Property Sale?	
• $Yes \ Z ^{No}$	
3. If you checked "Yes" to Item D(1), proving such financial interest and identify the n	de the names and business addresses of the City officials or employees nature of the financial interest:
Name Business Address	Nature of Financial Interest
4. The Disclosing Party further certifies that n	no prohibited financial interest in the Matter will be acquired by any City

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

Page 8 of 15

Fil	e #·	O2022-3900.	Version: 1

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.

. 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.

U2. 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 Ver.2018-1

Page 9 of 15

File #:	O2022-3900,	Version:	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 ri 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.)

rj Yes Q No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

| | Yes No riReports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

• Yes O No

If you checked "No" to question (1) or (2) above, please provide an explanation:

Page 10 of 15

File	#:	O2022-3900.	Version:	1

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 http://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.

File #:	O2022-3900,	Version:	1
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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 ofthe 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.

Kathryn Moench
or type exact legal nam

(Print or^ype exact legal name of Disclosing Party) By:

(Sign here) Kathryn

Moench

(Print or type name of person signing)

Individual/Applicant/ Property Owner (Print or type title of person signing)

type title of person signing)

Signed and sworn to before me on (date) -jA \sim 2*7- !>.o2/a_

at Cook County, Illinois (state).

Notary Public

Commission expires: £/j jQfc/2.Q2S

Official Seal Estela Richards Notary Public State of Illinois , My Commission Expires 04/06/2025

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 ofthe 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. La., 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?

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.

Page 13 of 15

landlord pursuant to MCC Section 2-92-416?

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.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem

Q Yes	0 No	
* *		ided on any exchange, is any officer or director of the Applicant identified d pursuant to MCC Section 2-92-416?
QYes	[✓ JNo	The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

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 (www, a mlega 1. co tn), 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 2-92-385,1 hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(l) 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.

□ No
0 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)(l). If you checked "no" to the above, please
explain.

QYes