



Office of the City Clerk

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

Legislation Details (With Text)

File #: O2022-821
Type: Ordinance **Status:** Passed
File created: 3/23/2022 **In control:** City Council
Final action: 7/20/2022
Title: Zoning Reclassification Map No. 8-F at 3155 S Union Ave - App No. 20985
Sponsors: Misc. Transmittal
Indexes: Map No. 8-F
Attachments: 1. O2022-821.pdf

Date	Ver.	Action By	Action	Result
7/20/2022	1	City Council	Passed	Pass
7/19/2022	1	Committee on Zoning, Landmarks and Building Standards	Recommended to Pass	
3/23/2022	1	City Council	Referred	

ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

SECTION 1. Title 17, of the Municipal Code of Chicago, the Chicago Zoning Ordinance be amended by changing all the RS-3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map No. 8-F in the area bounded by

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

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

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

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CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO
ZONING ORDINANCE

ADDRESS of the property Applicant is seeking to rezone:

3155 S. Union Ave.

Ward Number that property is located in: ^

APPLICANT ^{James} Macchione

ADDRESS 3155 S. Union Ave.

CITY Chicago

STATE J:

ZIP CODE 60616

PHONE

EMAIL

._ _ CONTACT PERSON James Macchione

Is the applicant the owner of 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

ADDRESS

CITY

STATE

ZD? CODE

PHONE

EMAIL

CONTACT PERSON

If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:

ATTORNEY Akerman LLP

ADDRESS 71 S. Wacker Dr., Suite 4700

CITY Chicago

PHONE 312-870-8024

STATE _J_ FAX

ZIP CODE 60606

EMAIL kathleen.duncan@akerman.com <mailto:kathleen.duncan@akerman.com>

6. 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.
N/A

7. On what date did the owner acquire legal title to the subject property? N/A

8. Has the present owner previously rezoned this property? If yes, when?

Applicant attempted to rezone this property in 2005 but due to an error in the boundary description of the ordinance the adjacent property to the north was rezoned and the property was not properly rezoned.

9. Present Zoning District RS-3 Proposed Zoning District RT-4

10. Lot size in square feet (or dimensions) 25' x 124.73'

11. Current Use of the property residential - 2 story brick building

12. Reason for rezoning the property to correct previous map amendment error in the prior boundary description which incorrectly described adjacent property to the north and to allow for an additional dwelling unit to be added to the property for Applicant's mother to reside.
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 of the proposed building. (BE SPECIFIC)
- Applicant is proposing to continue using the property for residential uses but intends to add one dwelling unit for a total of two dwelling units. There will be no commercial uses and the height of the building will remain unchanged.
14. The Affordable Requirements 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 for more information). Is this project subject to the ARO?

YES
COUNTY OF COOK STATE OF ILLINOIS

, being first duly sworn on oath, states 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
13 day of August 2022

KESHA I. Carthen

My Official Seal in my Public Office of Illinois

Date of Introduction: File Number:

Ward:

21084164
BOUNDARY

SURVEY

COOK

COUNTY

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RFS. V3105 /' ;

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LOT 18 BLK2

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LOT 16 BLK2
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LOT 17
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LINE TABLE
1.1 S89°51'12"E 124 7 3'(M) L2 S00-
02' 12"E 25.00' (R&U) L3 N89- 51'
12"W 124.73'(M) L4 N00°02'12"W 25
00'(R4M)

GRAPHIC SCALE (In Feet) 1 inch
= 30' ft

STATE OF ILLINOIS) COUNTY OF GRUNDY) THIS IS TO CERTIFY THAT THIS PROFESSIONAL SERVICE (POINTS OF INTEREST: NONE VISIBLE
MY HAND AND SEAL THIS DATE HEREON g Tk \ 1.AN/3 SURVEYOR I f ILLINOIS PROFESSIONAL LAND SI
DESIGN FIRM 18-003059-000<?

▲ ^C^y ^ / ^ ^ ^ ^ ^ ^
Surveyors. Li-C u 773 3054011 376 East Jackson
Street | Moms, IL 60450

A, SurveySTARS

DATE OF SURVEY: 09/10/21 ■ FIELD WORK DATE: 9/9/2021 REVISION DATE(S): (REVO 9/10/2021) SEE PAGE 2 OF 2 FOR LEGAL DESCRIPTION PAGE 1 OF 2 - NOT VALID WITHOUT ALL PAGES

PROPERTY ADDRESS: 3".S.i S UNION, CHICAGO, ILLINOIS

JOB SPECIFIC SURVEYOR NOTES:

LEGAL DESCRIPTION"
LOT 17 IN BLOCK 2 IN B. SHURTLEFF'S SUBDIVISION OF BLOCK 7 IN CANAL TRUSTEE'S SUBDIVISION OF SECTION 33, TOWNSHIP 39 NORTH RANGE M, EAST OF T HE 3RD
PRINCIPAL. MERIDIAN, IN COOK COUNTY, ILLINOIS.

GENERAL SURVEYOR NOTES:

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- 2 I hp purpose of lint Survey is to establish the boundary of Hie Linds described by I fie legal description provided and
10 depict the visible improvements thereon for a ponding financial transaction Undergroundfootings.uni ties.ur other service lines, including roo' cave ov'llia/os wee nul lo .ated
11 jirt nf thissi.rwy Unless specifically stated otherwise th» purpose jnd i-itent ofthis su'vey js not fo.- any constr:clion activities o' future planning
- 3 It therein i implejsuVor riirfin fi-ld thot'n on this survey, tha location depicted hereon wds either shown lo the surveyor by ii third party or il was estimated by visual ahovu g round inspection No excavation was performed to determine us lociinn
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- 8 Unless otherwise noted "SET" indicates a set iron rcbaI, 5/8 inch in diameter and eighteen inches long
- 9 The symbols reflected m theloend and on this survey may have been enlarged or reduced for clarity The symbols have been plotted at the approximate center of the field location and may nol represent (lie actual shape or size of the feature
- 10 fonts of Mtercs: (POI's) are select atriv-grou'd improvements, which may appear in conflict wr.h boundary, building setback or easement lines, a> cefir'-cd by Inc parameters of this survey These POI's may not represent
Jil items of interest to the viewer There may be additional TOI's which are not shown or called oui as POI's. or which arc otherwise unknown to tile surveyor
- 11 Utilities shown on the subject prope: ty may or may not indu-itr: tr:c- CusteikI; of recorded or u-recorded utility oase:rm)
- ? The information contained on this survey has been perfrmed occlusivclyby and rs the sole responsibility of Exaaa i Jnd Surveyors. LLC Additional logos or references to third party firms ate for informational purposes only
- 13 Due lo varying construction standards, house dimensions arc approx"mate mid «r» not ntender; in be used fo: now construct on or pldrinirui
- 1-1 Surveyor bearings are used for angI-:-) reference ar.r.i are used to show angdar rcSat'Onships of lines only and are not related or oncnlted to true or magnetic north Bearings arc shown as surveyor bearings, and when shown as matching those on the subdivision plats on which this survey is
based, they are to be deemed no more accurate as the determination of a north ol.cnlaio.-i made on and for ih>M> original suhd vision plats Norih 00 degrees east is assumed a-^d .ipon ruepa.'.M-on of this pl.il <http://pl.li>, the resu'ting bearing :;elween round ponts as shown on th'. survey is the
basis of said surveyor' bearings as defined and required to be ncted by Illinois AdTiinlrat.ve Code Title GB, Chapter VII, Sub-Chapter B. Pan 1270, Section 1270 So, Paragraph J), Sub-Paragraph f) Item k
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SURVEYOR'S LEGEND

- "■"■ mm 4 Cham
Link or Wire j Fence
- Easement
- Edge of Water
- O O- Iron fence
- CM. Overhead Lines
- Structure

Survey Tie Lmo

Vinyl Tenco

Waller Pai ty Wall

Wood Fence

SURFACE TYPES

SYMBOLS

Benchmark

Center Line

\$

A

V*

Census Aigt.-or D
Common Owner

i ▲

Control Point

GJJj

Catch Basin

1 *A

SCV.V.IOn

XT

TL'o Hydr.nt

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Hind or Set Monument

i-

Guy wire or Ancltor

Manhole

Ⓢ

Tree

Utility or L.mht Pole

Ⓢ

Well

ABBREVIATIONS

(O- Calculated

(O) - Deed

(FI-Tield

(MI-Measured

(P)-Plat

(S) - Survey

A/C -Air Conditioning

AC - Access Easement

A NI; - Anchor Easement

ASBL - Accessory Setback Line

H.W-Bay/Box Window

Bt - Block Corner

BFP- RackfiosvPreventer

ISLUG - Building

DLK - Bior <

RM - fienchmark

BR-Gcjr.nr) Refefc-nci;

BRL-L'uildinr; Hcstrillior- L.I.- «

BSMT - Rasement!

CL-Center l ine C/P-Covered Porch

C/S-Concrete Sr.ii;

CATV - Cable TV R scr

CO-Concrete Block

CH - Chord Bearing

CHIM-Chimney

CLr-Cham Link Fence

CME - Canal Maintenance

Easement

CO-CleanOut

CONC - Concrete

COR-Corner

CS/W - Concrete Sidewalk

CUE - Control Utility Easement

CVCi - Concrete VaUcy Gutter

D/W-Driveway

Ut - Drainage Easement

DF-Oram Field

DH-Drill Hole

DUE-D'ainage&Utility

Casement

ELEV-Elevation

EM - [° lor trie Meter

ENCL-Enclosure
ENT ■ Entrance
EOP-Edge of Pavement
TOW-Edge of Water
ESM1 - Easement
EUB-Electric Utility Right of Way
F/OH-Found Drill Hole
FCM-Foundation Corner-Kick-off
MOM
FT - finished Floor FIP- Found Iron Pipe FIPC- Found Iron Pipe ft Cap
FIR - Found Iron Rod
FIHC - Found Iron Rod ft Cap
FN-Found Nail
TN&D-Found Nail & Disc
FRRSPK - Found Rail Road
Spike
GAR-Garage
GM-Cas Meter
ID - Identification
IE/EE - Ingress/Egress Easement
ILL-Illegible
INST - Instrument
INT - Intersection
IRRE - Irrigation Easement
L-Length
LAE - Limited Access Easement LBT - License No (Business) LBC - Limited Buffer Easement L F. - Landscape Easement LME - Lake/Landscape Maintenance Easement LSI - License No (Surveyor) MU - Map Book ME - Maintenance Easement MES - Mitred End Section MF-Metal Tence MH - Manhole
NR-Non-Radial NTS - Not to Scale NAVD83 - North American Vertical Datum 1988 NGVD29 - National Geodetic Vertical Datum 1929 OG - On Ground
ORB - or-later-later-cords Book OHV - Official Record Volume O/A-Overall O/S-Offset
OFF - Outside Subject Property OH - Overhang OHL-Overhead Utility Lines ON - Inside Subject Property P/E - Pool Equipment PB-Plat Book PC - Point of Curvature PCC - Point of Compound Curvature
PCP - Permanent Control Point
PI - Point of Intersection
PLS - Professional Land Surveyor
PLT-Planter
POB - Point of Beginning
POC- Point of Commencement
PRC - Point of Reverse Curvature
PRM - Professional Reference Monument
PSM - Professional Surveyor's Mapper
PT - Point of Tangency
PUF - Public Utility Easement
R-Radial
R/W-right of way
HF-S-Residential
RGE- Range
ROE - Roof Overhang Easement RP- Radius Point
S/V-Sidewalk
SBL - Setback Line
SCL - Survey Closure Line
SCR - Screen
SEC ■ Section
SEP-Septic Tank
SEW-Sewer
SIRC-Sidewalk Rod ft Cap
SMWE-Storm Water Management Easement
SN&D-Sidewalk Nail Disc
SQFT - Square Feet
STL-Survey Tie Line
STY-Story
SV-Sewer Valve
SWL-Sidewalk Easement
TBM - Temporary Bench Mark
TEL - Telephone Tactile
TOB - Top of Bank
TUE-Technological Utility Easement
TWP - Township
TX-
TYP-Typical
UE-Utility Easement
UG ■ Underground
UP-Utility Pole
UH-Utility Reseal
VF-Valve
WC-Water Control
WF-Water Filter
WF - Wood fence
WM - Water Meter/Valve Box
WV-Water valve

FLOOD ZONE INFORMATION:

DATE SIGNED: 09/10/21

BUYER:

■ before me this / "Subscribed and'svvgjrii to ' ■ :|yM;^'I'^
; March/3022 ■.: day of . , >

Notary Public

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Kiillikren A I.)iiii;iii

Akerman LLP 71 South Wacker Drive ■ 47th Floor-Chicago, it. 60605

'.. T: 312 634 5700 :."F: 312 424 1900

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i^y^M?^' 3155, S.Union Ave.^ •.;. •:. ■-■.^'^^•

;. ;iThe undersigned being firsbdulysw^ the following:

; ;c^he undersigned certifies that she hasxompliedv with ,;>the"-requirements of 'Sec. 17-13-0107 of
the.

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■.••The undersigned;.^
\$||r ;zbnngb March 23,2022.- ;i^v.^.'^'^ki:-'.■^■^"■.^vV- :-;>^C-:.'
; .r^^ " ■:." -0^*.: : ^ff--*- ^'•S'i^v.'-'^'fei^" v:^H^:-v^f; ^vH^Svjsw'^"

:-^y " Jhe undersigned, certifies th fidfeeffb^

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■ : ;;site.is:a complete list containing the najnes and addresses^f the^

Subscribed and sworn to before me this . /. v: day of
Notary Public 6243W5:i' ; •■

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akerman

Kathleen A Duncan

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

T. 312 634 5700 F 312 424 1900

March 3, 2022

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

Dear Property Owner:

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

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

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

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

Sincerely,

Kathleen A. Duncan

62444736:1

**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: James Macchione

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. ☐ the Applicant

OR

2. ☐ a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal 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: 3155 S. Union
Chicago, IL 60616

C. Telephone: _____ Fax: _____ Email: ☐ . .

D. Name of contact person: James Macchione

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):

Application for Zoning Map Amendment for property at 3155 S. Union

G. Which City agency or department is requesting this EDS? DPD

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

_____ and _____ Contract # _____

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

Person

Publicly registered business coiporation

Privately held business coiporation

Sole proprietorship

General partnership

Limited partnership

Trust

☐ Limited liability company

☐ Limited liability partnership

☐ Joint venture

☐ Not-for-profit coiporation

(Is the not-for-profit corporation also a 501(c)(3))?

☐ Yes ☒ No ☐ Other (please speci fy)

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: , N/A

3. For legal entities not organized in the Stale of Illinois: ITas the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes

☐ No

Organized in Illinois

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 paitner, 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.

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	Business Address	Percentage Interest in the Applicant
N/A		

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? ☐ Yes / No

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 of the 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 inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?

☐ Yes [7] No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

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.

Page 3 of 15

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
Akerman LLP (retained)	71 S. Wacker Dr., Suite 4700, Chicago, IL 60606	Attorney	No Fee

(Add sheets if necessary)

|| Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V - CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

☒ Yes ☐ No ☐ No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the 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.

Page 4 of 5

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 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").

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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

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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:

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). N/A

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

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

☐ is ☒ 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."

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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):

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.

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? -

☒ Yes ☐ No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. '

Does the Matter involve a City Property Sale?

- Yes ☐ No

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.

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CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

☒ 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

☐ 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt

obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

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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.

QNo

Is the Disclosing Party the Applicant?

☐ Yes

If "Yes," answer the three questions below:

☐ No

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

[JYes

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?

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

☐ Yes

Q No

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

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SECTION AII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this LDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of

material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1 -23 and Section 2-\ 54-020.

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CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this BDS. and all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS. and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

James Macchione

/ (Sign here)

James Macchione

(Print or type exact legal name of Disclosing Party)

(Print or type name of person signing)

(Print, or type title of person signing)

(date) 3/5/20^

Commission expires:

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**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.13. 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?

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.

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**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 landlord pursuant to MCC Section 2-92-416?

☐ Yes ☒ No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

☒ Yes ☐ No ☐ 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.

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**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 BDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted ([www.am <http://www.am> 1 eua 1.com](http://www.am1eua1.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, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

- Yes
- No

f/j N/A - I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385. This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1). If you checked "no"

to the above, please explain.

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