

Office of the Chicago City Clerk



O2012-2193

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:

4/18/2012

Sponsor(s):

Mendoza, Susana A. (Clerk)

Type:

Ordinance

Title:

Zoning Reclassification App No. 17462

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

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 of the M1-1 Limited Manufacturing/Business Park District symbols and indications as shown on Map No. 13-L in the area bounded by

West Foster Avenue, North Milwaukee Avenue, a line 74.28 feet southeast of West Foster Avenue perpendicular to North Milwaukee Avenue as measured from the southwest intersection of West Foster Avenue and North Milwaukee Avenue, North Northwest Highway, North Central Avenue

to those of a C1-1 Neighborhood District.

SECTION 2. This ordinance takes effect after its passage and approval.

Common Address of Property: 5240 North Milwaukee Avenue

#17462 12+DATE 4-18-12

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

| 1. | ADDRESS of the property Applicant is seeking to rezone: | | |
|----|---|--|--|
| | 5240 North Milwaukee Avenue | | |
| 2. | Ward Number that property is located in 45th | | |
| 3. | APPLICANT Milwaukee Foster LLC | | |
| | ADDRESS 200 W. Madison, Suite 4200 CITY Chicago | | |
| | STATE IL ZIP CODE 60606 PHONE 312-332-4172 | | |
| | EMAIL <u>andrea@nationalplazas.com</u> CONTACT PERSON <u>Andrea Ragona</u> | | |
| 4. | Is the applicant the owner of the property? YES NOX 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 Dominic Minniti and Jean Noel Minniti | | |
| | ADDRESS 4218 Wilson Rd. CITY Woodstock | | |
| | STATE IL ZIP CODE 60098 PHONE 815-347-1482 | | |
| | EMAIL <u>dminniti@sbcglobal.com</u> CONTACT PERSON_ <u>Dominic Minniti</u> | | |
| 5. | If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information: | | |
| | ATTORNEY Graham Grady | | |
| | ADDRESS K&L Gates LLP, 70 W. Madison St., #3100 | | |
| | CITY CHICAGO STATE IL ZIP CODE 60602 | | |
| | PHONE 312-807-4255 FAX 312-827-8068 EMAIL graham.gradv@klgates.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. | | | | |
|-----|---|--|--|--|--|
| | Hanus Properties Trust | | | | |
| | George Hanus | | | | |
| | | | | | |
| 7. | On what date did the owner acquire legal title to the subject property? Oct., 2008 | | | | |
| 8. | Has the present owner previously rezoned this property? If yes, when? | | | | |
| | No | | | | |
| 9. | Present Zoning District M1- 1 Proposed Zoning District C1-1 | | | | |
| 10. | Lot size in square feet (or dimensions)15,681 s.f. | | | | |
| 11. | Current Use of the property <u>Vacant one story commercial building with two drivethru lanes and a parking lot for 6 automobiles</u> | | | | |
| 12. | Reason for rezoning the property To establish an accessory, non-required, off-street | | | | |
| | parking lot for an existing Walgreens drug store located on an adjacent parcel at 5230 | | | | |
| | North Milwaukee Avenue. The existing Walgreens drug store and retail building | | | | |
| | contains approximately 19,938 s.f., a 25 car parking lot for the Walgreens store, a 7 | | | | |
| | car parking for other retail uses. The Walgreens drug store contains approximately | | | | |
| | 14,204 s.f. and the other retail area of the building contains approximately 5,734 s.f. | | | | |
| | All together the parcel at 5230 North Milwaukee Avenue contains approximately | | | | |
| | 33,035 s.f. | | | | |
| 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) | | | | |
| | The parcel for the new parking lot is 15,681 s.f. in area and will contain | | | | |
| | approximately 35 off-street parking spaces. The new parking lot is immediately | | | | |
| | adjacent to the existing parking lot for the existing retail drug store. When combined, | | | | |
| | the new parking lot will contain approximately 49 spaces. | | | | |

zoning classification, is this project subject to the Affordable Requirements Ordinance? (See Fact Sheet for more information) YES NO X COUNTY OF COOK STATE OF ILLINOIS George Hanus , 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 OFFICIAL SEAL 9th day of April, 2012 ANDREA RAGONA For Office Use Only

Date of Introduction:

File Number_____

contribution if residential housing projects receive a zoning change under certain circumstances. Based on the lot size of the project in question and the proposed

"WRITTEN NOTICE" FORM OF AFFIDAVIT (Section 17-13-0107)

Date: April 18, 2012

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

The undersigned, <u>Graham Grady</u>, being first duly sworn on oath deposes and states the following:

The undersigned certifies that he 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 of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said "written notice" was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately <u>April 18, 2012</u>.

The undersigned certifies that the applicant has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance, and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

Signature

Subscribed and Sworn to before me this

11th day of april, 20

Notary Public

OFFICIAL SEAL MAUREEN E REID Notary Public - State of Illinois My Commission Expires Sep 16, 2013

Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about April 18, 2012, the undersigned will file an application with the Chicago City Council, 121 N. LaSalle St., Chicago, IL, for a change in zoning from M1-1 Limited Manufacturing/Business Park District to C1-1 Neighborhood Commercial District on behalf of Milwaukee Foster LLC for the property located at 5240 North Milwaukee Avenue, Chicago, Illinois.

The applicant intends to use the subject property for an accessory parking lot containing approximately 35 parking spaces to serve the existing Walgreens drug store located on adjacent property at 5230 North Milwaukee Avenue. The total size of the parking lot for Walgreens will be approximately 49 spaces when combined with the existing parking lot. The Walgreens parking lot currently contains 25 parking spaces. The property located at 5240 North Milwaukee Ave. which is the subject of the zoning map amendment application is currently improved with a one story building with two drive lanes and a parking lot for 6 cars.

Milwaukee Foster LLC is located at 200 West Madison, Suite 4200, Chicago, Illinois 60606. The contact person for this application is Graham C. Grady, K&L Gates LLP, 70 W. Madison Street, #3100, Chicago, IL 60602, 312-807-4255.

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

Very truly yours,

Graham C. Grady

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Signature

Type I Rezoning

5240 N. Milwaukee Ave. Milwaukee Foster, LLC

Project description that includes the following information:

a) proposed land use

Surface, accessory, non-required parking for approximately 35 automobiles for Walgreens drug store located at 5230 N. Milwaukee Ave.

b) the project's floor area ratio

0.0

c) the project's density (lot area per dwelling)

0.0

d) the amount of off-street parking

Approximately 35 autos

e) setbacks

N. Northwest Hwy.: 0.0
N. Central Ave. 0.0
W. Foster Ave. 0.0
N. Milwaukee Ave. 0.0

f) building heights

0.0

In addition to the project narrative, a Type 1" rezoning should be accompanied by a site plan, drawings or illustration showing:

- a) building location, orientation and setbacks
- b) building bulk and scale in relation to nearby buildings
- c) the location of curb cuts, sidewalks, and parking and loading
- d) landscaping and on-site open space
- e) location of dumpsters or trash enclosures

Please see attachments.

April 3, 2012

Department of Housing and Economic Development City of Chicago 121 N. LaSalle St., Room 900 Chicago, IL 60602

To Whom It May Concern:

We are the owners of the property located at 5240 N. Milwaukee Avenue, Chicago, Illinois. We authorize Milwake Fosika, LLC to file a zoning map amendment application for the property at this location to change the zoning designation from M1-1 Limited Manufacturing/Business Park to C1-1 Neighborhood Commercial District.

Very truly yours,

Dominic Minniti

Dated 04-3-12

ean Noel Minniti

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: |
|---|---|
| Dominia MinniTi And JeAN No. | i Tinni M) |
| Check ONE of the following three boxes: | |
| Indicate whether the Disclosing Party submitting this E 1. [] the Applicant OR 2. [] a legal entity holding a direct or indirect interest Applicant in which the Disclosing Party holds an OR | est in the Applicant. State the legal name of the |
| 3. M a legal entity with a right of control (see which the Disclosing Party holds a right of coi | of the entity in |
| B. Busines / | 3 |
| C. Telepi : | Email: |
| D. Name of contact person: Dominic Minn | ili' |
| E. Federal Employer Identification No. (if you have on | e): |
| F. Brief description of contract, transaction or other un which this EDS pertains. (Include project number and | - · |
| zoning map amendment for | 5240 N. Milwaukee Ave. |
| _ | EDS? Dept. of Housing and Economic Development |
| If the Matter is a contract being handled by the City' complete the following: | s Department of Procurement Services, please |
| Specification # and | Contract # |

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

| 1. Indicate the nature of the Disclosing | Party: |
|---|--|
| N Person | [] Limited liability company |
| [] Publicly registered business corporation | [] Limited liability partnership |
| [] Privately held business corporation | [] Joint venture |
| [] Sole proprietorship | [] Not-for-profit corporation |
| [] General partnership | (Is the not-for-profit corporation also a 501(c)(3))? |
| [] Limited partnership | [] Yes [] No |
| [] Trust | [] Other (please specify) |
| 3. For legal entities not organized in th | e State of Illinois: Has the organization registered to do |
| business in the State of Illinois as a foreign | entity? |
| [] Yes [] No | [] N/A |
| B. IF THE DISCLOSING PARTY IS A L | EGAL ENTITY: |
| NOTE: For not-for-profit corporations, als there are no such members, write "no members the legal titleholder(s). If the entity is a general partnership, limit partnership or joint venture, list below the re- | of all executive officers and all directors of the entity. o list below all members, if any, which are legal entities. If bers." For trusts, estates or other similar entities, list below ited partnership, limited liability company, limited liability name and title of each general partner, managing member, controls the day-to-day management of the Disclosing Party. It submit an EDS on its own behalf. |
| Name | Title |
| | |
| | |
| | |
| | |

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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 limited-liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

| Name | Business Address | Percentage Interest in the |
|---------------------------------------|--|--|
| | • | Disclosing Party |
| | | |
| | | |
| | | |
| | | <u> </u> |
| | | |
| | | |
| SECTION III I | BUSINESS RELATIONSHIPS W | ITH CITY ELECTED OFFICIALS |
| | ing Party had a "business relationsh ty elected official in the 12 months | nip," as defined in Chapter 2-156 of the Municipal before the date this EDS is signed? |
| []Yes | ⋈ No | - · |
| L J | | |
| If yes, please ident relationship(s): | ify below the name(s) of such City | elected official(s) and describe such |
| | | |
| | | \ |
| | | |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

| Name (indicate whether retained or anticipated to be retained) | r—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. |
|--|-------------------------------------|---|---|
| | | | |
| | | | |
| | , | | |
| (Add sheets if necessary | y) | | |
| Check here if the Di | sclosing Party h | nas not retained, nor expects to retai | n, any such persons or entities |
| SECTION V CERT | IFICATIONS | | |
| A. COURT-ORDEREI | | PORT COMPLIANCE | |
| | | , | |
| · | | 2-415, substantial owners of busines the their child support obligations the | |
| | - | tly owns 10% or more of the Disclo | |
| []Yes 🔀 | | No person directly or indirectly own isclosing Party. | s 10% or more of the |
| If "Yes," has the person is the person in complia | | court-approved agreement for payn greement? | nent of all support owed and |
| []Yes [] | No | • | |
| B. FURTHER CERTIF | TICATIONS | | |
| consult for defined term submitting this EDS is | ns (e.g., "doing the Applicant a | apter 1-23, Article I ("Article I")(w business") and legal requirements), nd is doing business with the City, t | if the Disclosing Party then the Disclosing Party |

Page 4 of 13

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 Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding 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 clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding 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.
 - 3. The certifications in subparts 3, 4 and 5 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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

| 7. 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: | | | | | | |
|--|----------------|-------------|--------------|------------|------|--|
| Certificat | ions), the Dis | closing Pan | y must expla | ain below: | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| presumed that the Disclosing Party certified to the above | e statements. |
|---|--|
| | Party who were, at any time during the 12- an employee, or elected or appointed official, |
| | · · · · · · · · · · · · · · · · · · · |
| 9. To the best of the Disclosing Party's knowledge complete list of all gifts that the Disclosing Party has gi 12-month period preceding the execution date of this El official, of the City of Chicago. For purposes of this stamade generally available to City employees or to the ge course of official City business and having a retail value with "N/A" or "none"). As to any gift listed below, ple | ven or caused to be given, at any time during the OS, to an employee, or elected or appointed atement, a "gift" does not include: (i) anything neral public, or (ii) food or drink provided in the cof less than \$20 per recipient (if none, indicate ase also list the name of the City recipient. |
| | |
| C. CERTIFICATION OF STATUS AS FINANCIAL I | NSTITUTION |
| 1. The Disclosing Party certifies that the Disclosing | Party (check one) |
| [] is 🔀 is not | |
| a "financial institution" as defined in Section 2-32-455(| b) of the Municipal Code. |
| 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 of Code. We further pledge that none of our affiliates is, a lender as defined in Chapter 2-32 of the Municipal Cod lender or becoming an affiliate of a predatory lender mature business with the City." | and none of them will become, a predatory e. We understand that becoming a predatory |
| If the Disclosing Party is unable to make this pledge bed Section 2-32-455(b) of the Municipal Code) is a predate 2-32 of the Municipal Code, explain here (attach additi | ory lender within the meaning of Chapter |
| | |

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively

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 INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: 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

[M 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., 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 interest and identify the nature of such interest:

Name Business Address Nature of Interest

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

| 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 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 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 be applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of 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".
- 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.

| negotiations. | | |
|---------------------------------|---|--|
| Is the Disclosing P | arty the Applicant? | |
| [] Yes | [] No | |
| If "Yes," answer th | ne three questions below | v: |
| | eveloped and do you ha ? (See 41 CFR Part 60 | eve on file affirmative action programs pursuant to applicable -2.) |
| [] Yes | [] No | |
| Contract Complian | - | rting Committee, the Director of the Office of Federal ual Employment Opportunity Commission all reports due |
| 3. Have you p equal opportunity | | ous contracts or subcontracts subject to the |
| [] Yes | [] No | |
| If you checked "N | o" to question 1. or 2. a | bove, please provide an explanation: |
| | | |
| | | |

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- 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 transactions with the City. 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 on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chanter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the contract required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

| Dominia Minniti And Jean | Noel Minniti | |
|--|----------------|---|
| (Print or type name of Disclosing Party) | 0 | , |
| By Dominic Winit | Jean Noël 1 | lunti |
| (Sign here) | | |
| | | |
| (Print or type name of person signing) | | |
| | | |
| (Print or type title of person signing) | | |
| (Time of type time of person organity) | . , | |
| | 4/2/10 | |
| Signed and sworn to before me on (date) | 1/3/12, | *************************************** |
| at Cook County, 1L | (state). | OFFICIAL SEAL |
| | | ANDREA RAGONA |
| andrea e | Notary Public. | NOTARY PUBLIC - STATE OF ILLINOIS |
| O_{-1} | | MY COMMISSION EXPIRES:05/13/12 |
| Commission expires: 5/13/12 | • | |

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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

| [] Yes | №] No | |
|-----------------------|---|--|
| such person is connec | • | erson, (2) the name of the legal entity to which city official or department head to whom such such familial relationship. |
| | | |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

| A. Legal name of the Disclosing | ng Party submitting this EDS. Include d/b/a/ if applicable: |
|--|--|
| Milwaukee Foster, L.L.C. | |
| Check ONE of the following t | three boxes: |
| | a direct or indirect interest in the Applicant. State the legal name of the isclosing Party holds an interest: |
| OR 3. [] a legal entity with a ri | ght of control (see Section II.B.1.) State the legal name of the entity in holds a right of control: |
| B. Business address of the Disc | closing Party: 200 West Madison, Suite 4200 Chicago, Illinois 60606 |
| C. Telephone: 312.332.417 | 2 Fax: 312.332.2119 Email: gdh48@aol.com |
| D. Name of contact person: | George Hanus |
| E. Federal Employer Identificat | tion No. (if you have one): |
| <u>*</u> | , transaction or other undertaking (referred to below as the "Matter") to ude project number and location of property, if applicable): |
| zoning map amendment for | 5240 N. Milwaukee |
| G. Which City agency or depar | tment is requesting this EDS? Dept. of Housing and Economic Developmen |
| If the Matter is a contract be complete the following: | ing handled by the City's Department of Procurement Services, please |
| Specification # | and Contract # |

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [X] Limited liability company [] Person [] Publicly registered business corporation [] Limited liability partnership [] Privately held business corporation [] Joint venture [] Sole proprietorship [] Not-for-profit corporation [] General partnership (Is the not-for-profit corporation also a 501(c)(3))? [] Limited partnership []Yes [] No [] Trust [] Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Illinois 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? [] N/A []Yes [] No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. **NOTE:** For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Title Name Hanus Properties Trust Member

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

| 200 West Madison, Chicago, Illinois | Suite 4200 | 100% |
|--|---|---|
| Chicago, Illinois | | |
| | 60606 | |
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| , | | |
| SS RELATIONSHIPS W | ITH CITY EL | LECTED OFFICIALS |
| | - | - · · · · · · · · · · · · · · · · · · · |
| [X] No | | |
| the name(s) of such City | elected official | (s) and describe such |
| l | had a "business relationsl l official in the 12 months [x] No | SS RELATIONSHIPS WITH CITY EI had a "business relationship," as defined l official in the 12 months before the date [k] No w the name(s) of such City elected official |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

| | | · | |
|--|---------------------|--|--|
| Name (indicate whether retained or anticipated to be retained) | Business 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. |
| K&L Gates, LLP 7 | O West Madisor | n attorney | \$10,000.00 |
| | Chicago, Illino | ois | |
| (Add sheets if necessary [] Check here if the Dis SECTION V CERT | sclosing Party has | s not retained, nor expects to retain | ı, any such persons or entities |
| A. COURT-ORDERED | CHILD SUPPO | ORT COMPLIANCE | |
| • | | 115, substantial owners of business their child support obligations thre | |
| | • | owns 10% or more of the Disclos s by any Illinois court of competer | |
| []Yes [] | No [] No | person directly or indirectly owns | 10% or more of the |

ne Disclosing Party.

or entities.

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. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I") (which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person 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 Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a: are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding 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 clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding 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.
 - 3. The certifications in subparts 3, 4 and 5 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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

| Certifications), the Disclosing Party must explain below: | | | | · · · · · · · · · · · · · · · · · · · | | | tner |
|---|--|--|--|---------------------------------------|--|--|------|
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| 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. |
|--|
| 8. 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 execution 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 |
| 9. 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 \$20 per recipient (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 $[X]$ is not |
| a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code. |
| 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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. 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." |
| If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, 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 INTEREST IN CITY BUSINESS Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D. 1. In accordance with Section 2-156-110 of the Municipal Code: 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 [x] 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., 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? [] No []Yes 3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest: Name Business Address Nature of Interest

Name Business Address Nature of Interest

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 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. |
|---|
| X 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 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 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 of 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".
- 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 Pa | rty the Applicant? |
|------------------------------------|--|
| [] Yes | [] No |
| If "Yes," answer the | e three questions below: |
| • | veloped and do you have on file affirmative action programs pursuant to applicable (See 41 CFR Part 60-2.) [] No |
| Contract Compliance | ed with the Joint Reporting Committee, the Director of the Office of Federal se Programs, or the Equal Employment Opportunity Commission all reports due se filing requirements? [·] No |
| 3. Have you pa equal opportunity c | rticipated in any previous contracts or subcontracts subject to the ause? [] No |
| If you checked "No | " to question 1. or 2. above, please provide an explanation: |
| | |
| | ! |

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- 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 transactions with the City. 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 on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

| Milwaukee Foster, L.L.C. | |
|--|--|
| (Print or type/name of Disclosing Party) | |
| By: (Sign here) | |
| (Sygn note) | |
| George Hanus | |
| (Print or type name of person signing) | |
| | • |
| Trustee of Hanus Properties Trust | |
| (Print or type title of person signing) | |
| Signed and sworn to before me on (date) 4/3/12 at Coor County, (state). | |
| Commission expires: 5/13/12. | OFFICIAL SEAL ANDREA RAGONA NOTARY PUBLIC - STATE OF ILLINOIS MY:COMMISSION EXPIRES:05/13/12 |

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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

| [] Yes | [x] No | |
|-----------------------|---------------------------------|--|
| such person is connec | eted; (3) the name and title of | itle of such person, (2) the name of the legal entity to which the elected city official or department head to whom such ise nature of such familial relationship. |
| | | |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

| Hanus Properties Trust | |
|--|---|
| Check ONE of the following three boxes: | |
| Indicate whether the Disclosing Party submitting this EDS is: 1. [] the Applicant OR 2. [刻 a legal entity holding a direct or indirect interest in the state of | |
| Applicant in which the Disclosing Party holds an interest OR 3. [] a legal entity with a right of control (see Section II.I which the Disclosing Party holds a right of control: | St: Milwaukee Foster, L.L.C. 3.1.) State the legal name of the entity in |
| B. Businer | son, Suite 4200 |
| | nois 60606 |
| C. Teleph | Email: |
| D. Name of contact person: George Hanus | · |
| E. Federal Employer Identification No. (if you have one): | |
| F. Brief description of contract, transaction or other undertak which this EDS pertains. (Include project number and location | _ |
| zoning map amendment for 5240 N. Milwaukee | · · · · · · · · · · · · · · · · · · · |
| G. Which City agency or department is requesting this EDS? | Dept. of Housing and Economic Developmen |
| If the Matter is a contract being handled by the City's Dep complete the following: | artment of Procurement Services, please |
| Specification # and Control | ract # |

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

| 1. Indicate the nature of the Disclosing Par | rty: |
|--|--|
| [] Person | [] Limited liability company |
| [] Publicly registered business corporation | [] Limited liability partnership |
| [] Privately held business corporation | [] Joint venture |
| [] Sole proprietorship | [] Not-for-profit corporation |
| [] General partnership | (Is the not-for-profit corporation also a 501(c)(3))? |
| [] Limited partnership | [] Yes [] No |
| [X] Trust | [] Other (please specify) |
| • | |
| 2. For legal entities, the state (or foreign co | ountry) of incorporation or organization, if applicable: |
| | |
| | |
| business in the State of Illinois as a foreign ent | ate of Illinois: Has the organization registered to do ity? |
| , | |
| [] Yes [] No | [] N/A |
| B. IF THE DISCLOSING PARTY IS A LEGA | AL ENTITY: |
| 1. List below the full names and titles of all | ll executive officers and all directors of the entity. |
| NOTE: For not-for-profit corporations, also lis | st below all members, if any, which are legal entities. If |
| | ." For trusts, estates or other similar entities, list below |
| the legal titleholder(s). | |
| | partnership, limited liability company, limited liability |
| | e and title of each general partner, managing member, |
| | rols the day-to-day management of the Disclosing Party. |
| NOTE: Each legal entity listed below must sub | omit an EDS on its own benair. |
| Name | Title |
| George Hanus | Trustee |
| | |
| | |

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Percentage Interest in the

Business Address

[X] No

Name

[]Yes

| | Disclosing Party | |
|----------------|--|------|
| George Hanus | 200 West Madison, Suite 4200 100% | |
| | Chicago, Illinois 60606 | |
| | | |
| SECTION III BÙ | INESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS | |
| • | Party had a "business relationship," as defined in Chapter 2-156 of the Municected official in the 12 months before the date this EDS is signed? | ipal |

| [] - •5 | [-] 2.0 | | • |
|--|-----------------------------|---|---|
| If yes, please identing relationship(s): | fy below the name(s) of suc | ch City elected official(s) and describe such | |
| | | | |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

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.

| retained or anticipated to be retained) | Address | (subcontractor, attorney, lobbyist, etc.) | paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. |
|--|--|--|--|
| | | | |
| (Add sheets if necessary) | | | |
| [x] Check here if the Discl | osing Party h | as not retained, nor expects to retain | , any such persons or entities |
| SECTION V CERTIF | ICATIONS | | |
| A. COURT-ORDERED O | CHILD SUPP | ORT COMPLIANCE | |
| | | -415, substantial owners of business th their child support obligations thr | |
| · • | • | ely owns 10% or more of the Disclosons by any Illinois court of competer | |
| [] Yes [X] No | | o person directly or indirectly owns sclosing Party. | 10% or more of the |
| If "Yes," has the person er is the person in compliance | | court-approved agreement for paym greement? | ent of all support owed and |
| [] Yes [] No |) | | |
| B. FURTHER CERTIFIC | CATIONS | | |
| consult for defined terms (submitting this EDS is the certifies as follows: (i) nei with, or has admitted guilt criminal offense involving | (e.g., "doing lang language Applicant and ther the Applicant of, or has every actual, attentions." | apter 1-23, Article I ("Article I") (who business") and legal requirements), and is doing business with the City, the licant nor any controlling person is completed, or conspiracy to commit bribe officer or employee of the City or a | if the Disclosing Party nen the Disclosing Party currently indicted or charged er supervision for, any ery, theft, fraud, forgery, |

Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding 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 clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding 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.
 - 3. The certifications in subparts 3, 4 and 5 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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

| 7. If the Disclosing Party Certifications), the Disclosin | is unable to certify to any of the Party must explain below: | he above statements in the | his Part B (Further |
|---|--|----------------------------|---------------------|
| 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. |
|--|
| 8. 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 execution 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 |
| 9. 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 th 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 th course of official City business and having a retail value of less than \$20 per recipient (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 $[X]$ is not |
| a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code. |
| 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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. 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." |
| If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, 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 INTEREST IN CITY BUSINESS Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D. 1. In accordance with Section 2-156-110 of the Municipal Code: 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? [x] No []Yes 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., 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 interest and identify the nature of such interest: **Business Address** Nature of Interest Name

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

| X 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 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 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 of 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. |

comply with these disclosure requirements may make any contract entered into with the City in

connection with the Matter voidable by the City.

- 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".
- 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.

| negotiations. | , |
|--|---|
| Is the Disclosing Party the | Applicant? |
| [] Yes | [] No |
| If "Yes," answer the three | questions below: |
| 1. Have you developed federal regulations? (See 4) | d and do you have on file affirmative action programs pursuant to applicable I CFR Part 60-2.) [] No |
| • | the Joint Reporting Committee, the Director of the Office of Federal rams, or the Equal Employment Opportunity Commission all reports due requirements? |
| 3. Have you participat equal opportunity clause? | ed in any previous contracts or subcontracts subject to the |
| | estion 1. or 2. above, please provide an explanation: |
| | |

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- 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 transactions with the City. 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 on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

| namus Properties Trust | _ |
|--|--|
| (Print or type name of Disclosing Party) | |
| \mathcal{Y}_{1} | |
| By: / / further | |
| (Sign here) | , |
| George Hanus | |
| (Print or type name of person signing) | _ |
| Trustee | _ |
| (Print or type title of person signing) | |
| | Alalia |
| Signed and sworn to before me on (date) | 7 3/12 |
| at Cook County, I | _ (state). |
| andrea pan | Notary Public. |
| | |
| Commission expires: 5/15/12 | OFFICIAL SEAL ANDREA RAGONA |
| | NOTARY PUBLIC - STATE OF ILLINOIS |
| · | Page 12 of 18 MY COMMISSION EXPIRES:05/13/12 |

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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

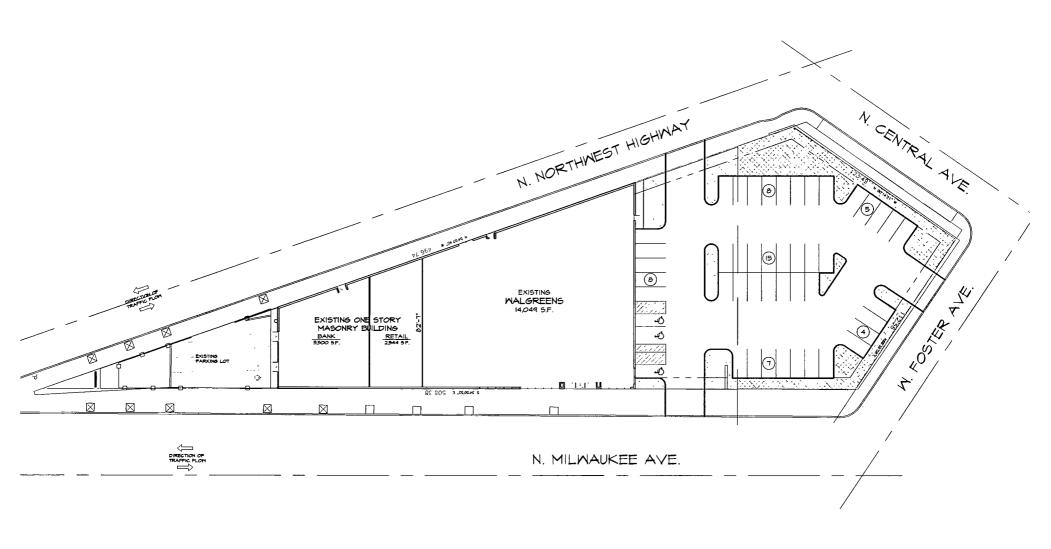
"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent 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?

[x] No

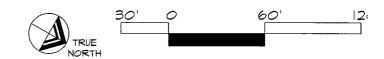
[] Yes

| [41] 1.0 | |
|----------------------------------|---|
| l; (3) the name and title of the | of such person, (2) the name of the legal entity to which e elected city official or department head to whom such nature of such familial relationship. |
| | |
| | l; (3) the name and title of the |



MALGREENS
MILWAUKEE AVE & NORTHWEST HIGHWAY
CHICAGO, IL
FOR:

AETNA DEVELOPMENT





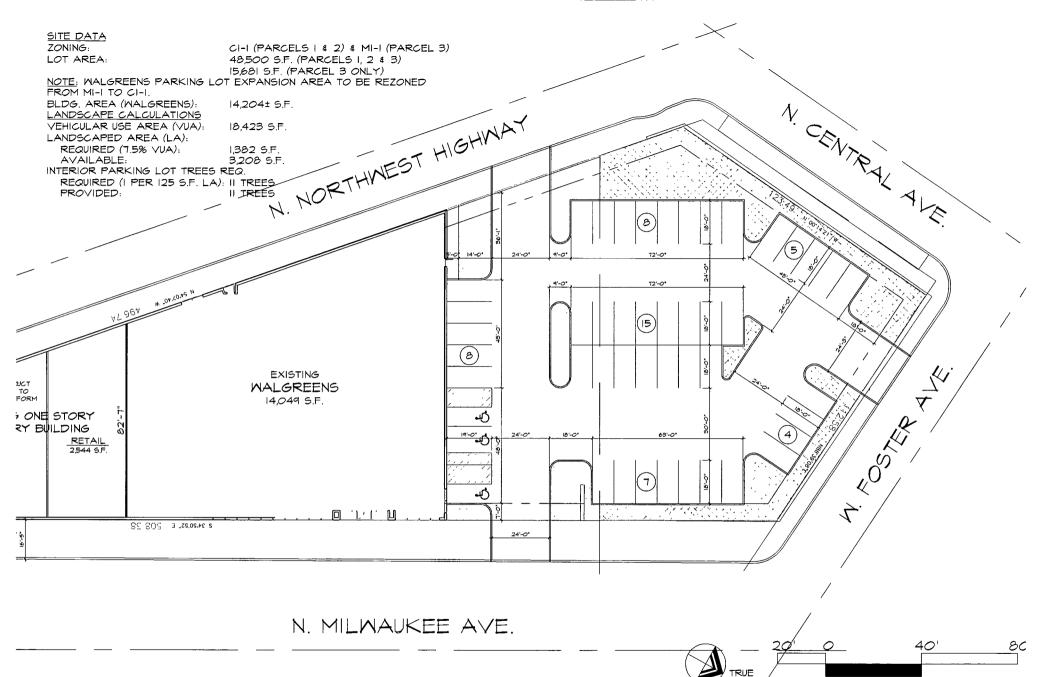
KMA PROJ. No. 0934 SITE 5C

KMA & ASSOCIATES, INC. ARCHITECTS

1141 LAKE COOK ROAD DEERFIELD, ILLINOIS SUITE F 60015-5235

4/10/12

(847)945-6869 FAX(847)945-0284



MALGREENS
MILMAUKEE AVE & NORTHWEST HIGHWAY
CHICAGO, IL
FOR:
AETNA DEVELOPMENT



NORTH/ KMA PROJ. No. 0934 SITE 50

KMA & ASSOCIATES, INC. ARCHITECTS

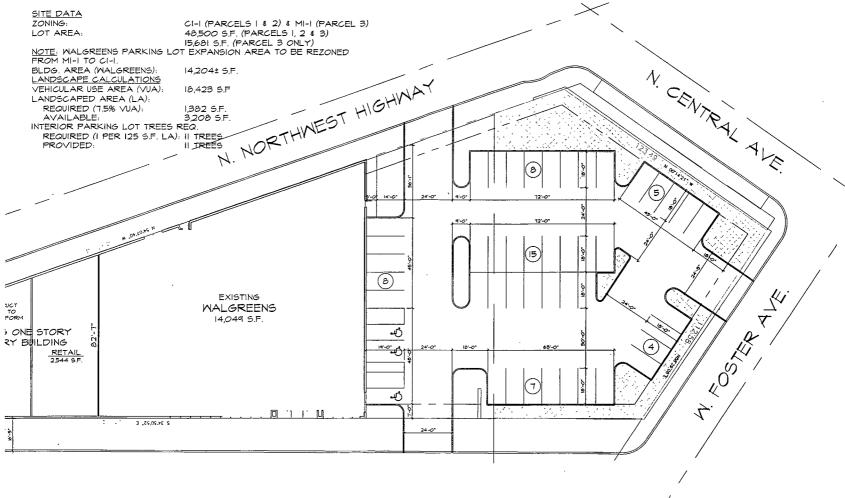
1141 LAKE COOK ROAD

SUITE F 60015-5235

4/10/12

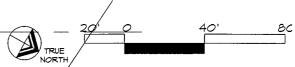
DEERFIELD, ILLINOIS (847)945-6869

FAX(847)945-0284



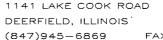
N. MILWAUKEE AVE.

WALGREENS MILWAUKEE AVE & NORTHWEST HIGHWAY CHICAGO, IL FOR: AETNA DEVELOPMENT



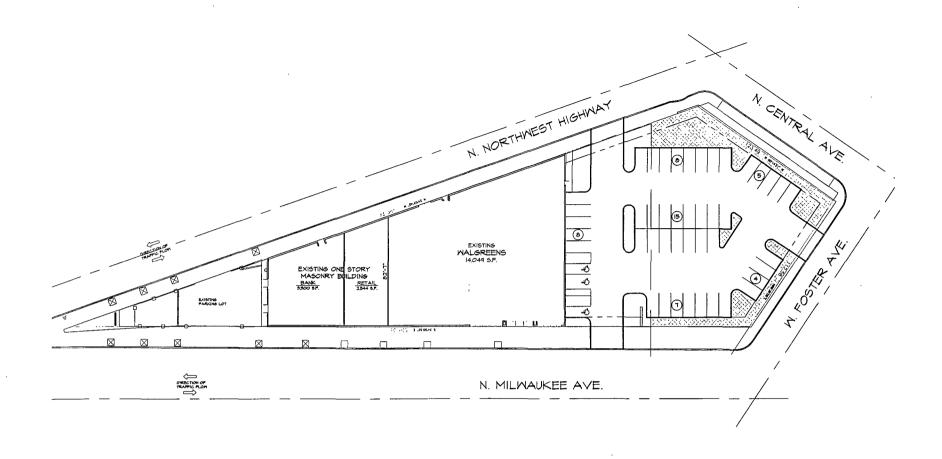
KMA PROJ. No. 0934 SITE 50 4/10/12 KMA & ASSOCIATES, INC. ARCHITECTS

1141 LAKE COOK ROAD SUITE F

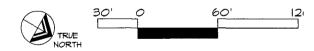


60015-5235

FAX(847)945-0284



WALGREENS
MILWAUKEE AVE & NORTHWEST HIGHWAY
CHICAGO, IL
FOR:
AETNA DEVELOPMENT



KMA PROJ. No. 0934 SITE 5C 4/10/12 KMA & ASSOCIATES, INC. ARCHITECTS



1141 LAKE COOK ROAD SUITE F DEERFIELD, ILLINOIS 60015-5235 (847)945-6869 FAX(847)945-0284

EDWARD J. MOLLOY & ASSOCIATES, LTD.

LAND & CONSTRUCTION SURVEYORS

1236 MARK STREET, BENSENVILLE, ILLINOIS 60106 (630) 595-2600 Fax (630) 595-4700 e-mail: emolloy@ejmolloy.com

ALTA/ACSM LAND TITLE SURVEY

OF

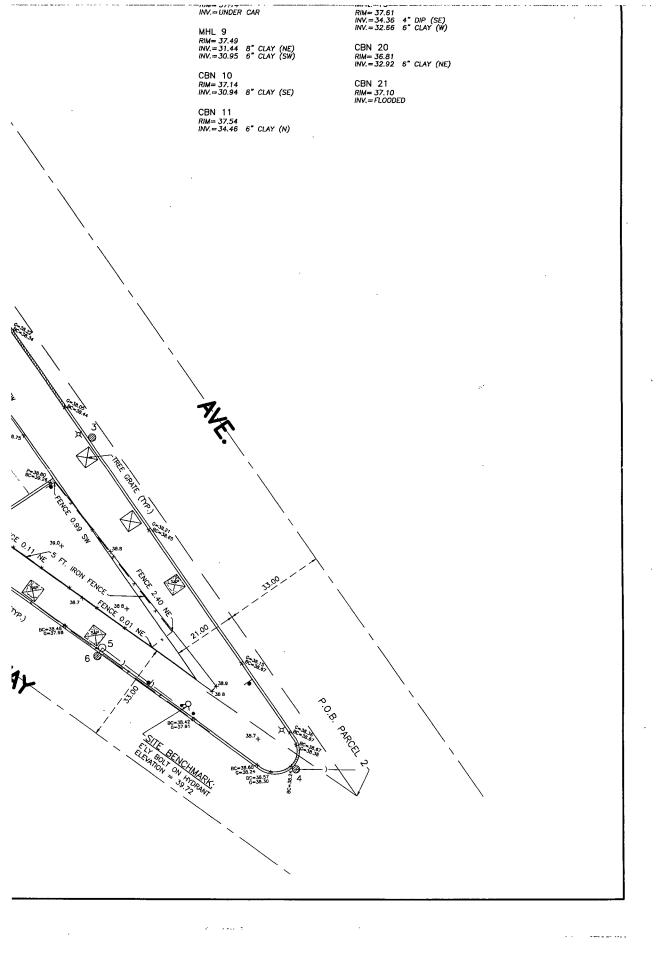
LOTS 1 AND 2 IN A. H. HILL AND COMPANY'S MILWAUKEE AVENUE ADDITION, A SUBDIVISION OF PART OF BLOCK 4 IN THE VILLAGE OF JEFFERSON IN SECTION 9, TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO MAP THEREOF RECORDED MARCH 29, 1855 IN BOOK 85 OF MAPS, PAGE 101, LYING NORTH AND EAST OF NORWOOD PARK AVENUE, EXCEPT THEREFROM THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE SOUTHWESTERLY LINE OF MILWAUKEE AVENUE PRINCIPAL OF NORWOOD PARK AVENUE AFORESAND; THENCE NORTHWESTERLY ALONG THE SOUTHWESTERLY LINE OF MILWAUKEE AVENUE 215 FEET; THENCE AT RIGHT ANGLES TO THE SOUTHWESTERLY ALONG THE SOUTHWESTERLY LINE OF MILWAUKEE AVENUE 215 FEET; THENCE AT RIGHT ANGLES TO THE SOUTHWESTERLY HINE OF NORWOOD PARK AVENUE; THENCE SOUTHEASTERLY ALONG SAID NORTHEASTERLY LINE OF NORWOOD PARK AVENUE TO THE PLACE OF BEGINNING, (EXCEPT THAT PART OF THE LAND IN QUESTION QUIT CLAIMED TO THE CITY OF CHICAGO, A MUNICIPAL CORPORATION, BY QUIT CLAIM DEED RECORDED OCTOBER 14, 1927 AS DOCUMENT 9808981, LYING BETWEEN THE SOUTHWESTERLY LINE OF MILWAUKEE AVENUE AND A LINE 21 FEET SOUTHWESTERLY LINE OF MILWAUKEE AVENUE AND EXCEPT THAT PART OF LOT 1 LYING WEST OF A LINE 40 FEET EAST OF AND PARALLEL WITH THE SOUTHWESTERLY LINE OF MILWAUKEE AVENUE AND EXCEPT THAT PART OF LOT 1 LYING WEST OF A LINE 40 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SECTION 9 AFORESAID, QUIT CLAIMED TO THE CITY BY QUIT CLAIM DEED RECORDED MARCH 9, 1928 AS DOCUMENT 9950448), IN COOK COUNTY, ILLUNOIS.

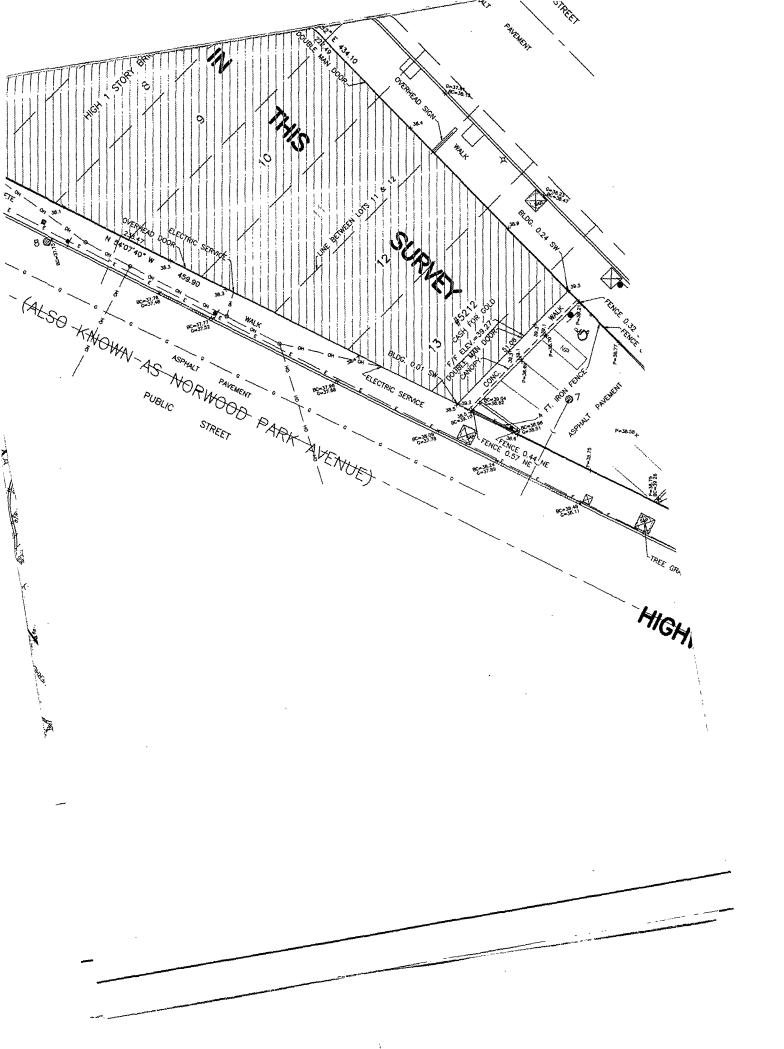
COMMONLY KNOWN AS: 5240 N. MILWAUKEE AVENUE, CHICAGO, ILLINOIS

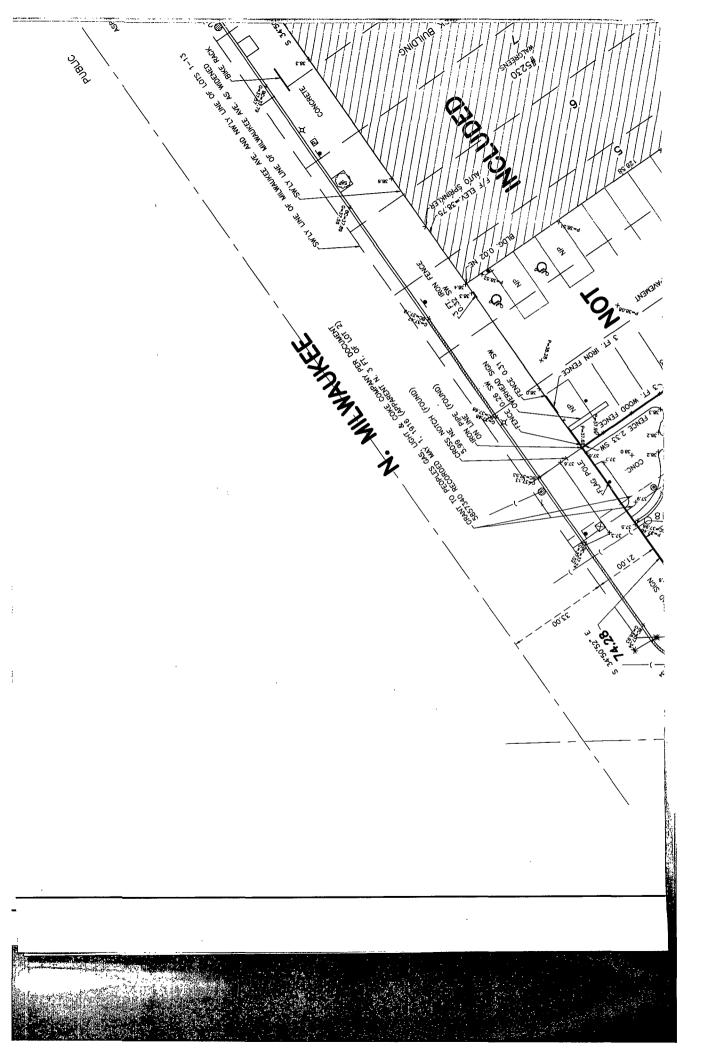
CBN 1

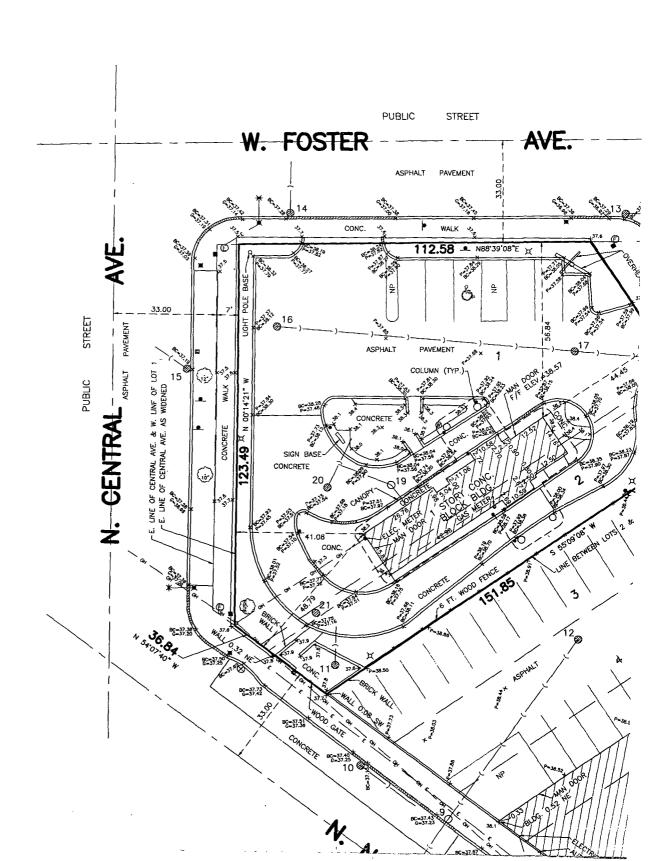
RIM= 37.63 INV.=33.88 8" CLAY (SW) RIM= 37.12 INV.=32.45 8" CLAY (NE) CBN 2 RIM= 37.24 INV.=FLOODED RIM= 36.75 INV.=31.08 8" CLAY (E) CBN 3 **CBN 14** RIM= 37.24 INV.=FLOODED RIM= 36.89 INV.=31.89 8" CLAY (N) CBN 4 **CBN 15** RIM= 38.25 INV.=34.80 8" CLAY (E) RIM= 36.77 INV.=32.63 8" CLAY (NW) MHL 5 **CBN 16** RIM= 38.42 INV.=36.32 6" CLAY (SW) INV.=33.52 8" CLAY (SE) RIM= 36.92 INV.= 33.17 8" CLAY (E) **CBN 17** RIM= 37.23 INV.=31.96 8" CLAY (W) INV.=31.93 8" CLAY (E) RIM= 37.92 INV.= 36.37 6" CLAY (NE) CRN 7 MHI 18 RIM= 38.01 INV.=32.73 8" CLAY (SW) CBN 8

CBN 12









ORTHWEST.

STATE OF ILLINOIS) ss COUNTY OF DUPAGE)

I, THOMAS A. MOLLOY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR AND MANAGING AGENT OF EDWARD J. MOLLOY AND ASSOCIATES, LTD., AN ILLINOIS PROFESSIONAL DESIGN FIRM, HEREBY CERTIFY TO:

GEORGE HANUS;

DOMINIC MINNITI AS TO AN UNDIVIDED 3/4 INTEREST;

DOMINIC MINNITI AS TO AN UNDIVIDED 3/4 INTEREST;

JEAN NOEL MINNITI AS TO AN UNDIVIDED 1/4 INTEREST;

CHICAGO TITLE INSURANCE COMPANY;

THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH 2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADDPTED BY THE AMERICAN LAND TITLE ASSOCIATION (ALTA) AND THE NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS (NSPS) AND INCLUDES ITEMS 1, 2, 3, 4, 5, 6(a), 7(a), 8, 9 AND 11(a) OF TABLE "A" THEREOF. THE FIELD WORK WAS COMPLETED ON MARCH 16, 2012.

DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

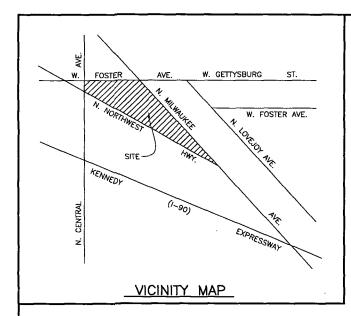
SIGNED AT BENSENVILLE, ILLINOIS THIS <u>2ND</u> DAY OF <u>APRIL</u>, A.D. 2012

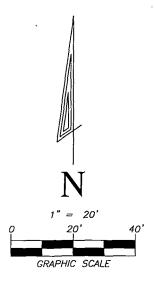
EDWARD J. MOLLOY AND ASSOCIATES, LTD. AN ILLINOIS PROFESSIONAL DESIGN FIRM - LICENSE NO. 184-002910

THOMAS A. MOLLOY VALID ONLY WITH EMBOSSED SEAL (EXPIRES APRIL 30, 2013 AND IS RENEWABLE)

WALID ONLY WITH EMBOSSED SEAL (EXPIRES APRIL 30, 2013 AND IS RENEWABLE)

WALID ONLY WITH EMBOSSED SEAL (EXPIRES APRIL 30, 2013 AND IS RENEWABLE)





LEGEND:

| -)0-) | Manhole - , | M | Mail Box |
|----------------------------|------------------------------|----------------------|-----------------------------|
| - > | Storm Catch Basin/Inlet | (E) | Electric Manhole |
| α | Fire Hydrant | 圍 | Gas Valve |
| ⊗ | Water Vault | ₩ | Water Meter Vault |
| Ħ | Light Pole | Ø | Parking Pay Box |
| • | Traffic Sign | - vanningan | Depressed Curb |
| ٦ | - | NP | No Parking Area |
| × | Traffic Signal Pole | F/F | Finished Floor |
| * | Traffic Signal Pole With Arm | T | Underground Telephone Line |
| Na . | Traffic Signal Box | E | Underground Electrical line |
| он он | Utility Pole W/Overhead Wire | G | Underground Gas Line |
| • | Concrete Filled Post | | J |
| ⋈ | Electric Vault | +80=37.24 | Back of Curb Elevation |
| Ē | Electric Manhole | + ^{G=37.02} | Gutter Elevation |
| _ | | +P=37.48 | Pavement Elevation |
| 7 | Telephone Pedestal | +37.5 | Spot Elevation |
| | Anchor for Power Pole | • | • |

SURVEYOR'S NOTES

TITLE COMMITMENT: THE FOLLOWING MATTERS OF TITLE PERTAINING TO PARCELS 1 AND 2 ARE REFERENCED IN SCHEDULE B OF CHICAGO TITLE INSURANCE COMPANY COMMITMENT FOR TITLE INSURANCE ORDER NO. 1410-008887432-D1 WITH AN EFFECTIVE DATE OF FEBRUARY 17, 2012:

G. GRANT TO THE PEOPLES GAS, LIGHT AND COKE COMPANY BY ADOLPH STAUDTE BY INSTRUMENT DATED APRIL 28, 1916 AND RECORDED MAY 1, 1916 AS DOCUMENT 5857340 WHEREIN THE RIGHT AND PRIVILEGE OF CONSTRUCTING, LAYING, USING AND MAINTAINING GAS SERVICE PIPE AND THE NECESSARY ATTACHMENTS,

DISTRIBUTING, SUPPLYING AND SELLING GAS IN, THROUGH AND ALONG THE NORTH 3 FEET OF LOT 2 AFORESAID.

TAX_PARCEL_PERMANENT_INDEX_NUMBER: 13-09-300-001-0000.

ACCESS STATEMENT: THE PROPERTY HAS DIRECT PHYSICAL ACCESS TO AND FROM W. FOSTER AVENUE AND N. MILWAUKEE AVENUE, BOTH LEGALLY OPENED AND PUBLICLY DEDICATED, USED AND MAINTAINED STREETS OR HIGHWAYS.

TABLE A - ITEM 1 STATEMENT AS TO MONUMENTS PLACED: SEE DRAWING FOR ALL MONUMENTS PLACED OR FOUND WHILE COMPLETING THE FIELD SURVEY.

<u>TABLE A - ITEM 2 STATEMENT AS TO ADDRESS:</u> THE OBSERVED ADDRESS OF THE PROPERTY IS 5240 NORTH MILWAUKEE AVENUE, CHICAGO, ILLINOIS.

TABLE A - ITEM 3 STATEMENT AS TO FLOOD ZONE CLASSIFICATION; OUR EXAMINATION OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (F.E.M.A.) FLOOD INSURANCE RATE MAP COMMUNITY-PANEL NO. 17031C0382J WITH A MAP REVISED DATE OF AUGUST 19, 2008, SHOWS THAT NO PART OF THE PROPERTY FALLS WITHIN A SPECIAL FLOOD HAZARD AREA AND THAT SAID PROPERTY DOES FALL WITHIN ZONE "X" DEFINED AS AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN

<u>TABLE A - ITEM 4 STATEMENT AS TO GROSS LAND AREA:</u> THE PROPERTY CONTAINS 15,681 SQUARE FEET OR 0.3600 ACRES.

TABLE A - ITEM 5 STATEMENT AS TO VERTICAL RELIEF, CONTOUR INTERVAL, DATUM, AND ORIGINATING BENCHMARK; REFERENCE BENCHMARK: CITY OF CHICAGO BENCHMARK #339 8.70 FEET WEST OF THE EAST LINE OF MASON AVENUE AND 60.00 FEET SOUTH OF THE SOUTH LINE OF FOSTER AVENUE. ELEVATION = 42.227. SEE DRAWING FOR SITE BENCHMARK.

TABLE A - ITEM 6(a) STATEMENT REGARDING ZONING CLASSIFICATION AND RESTRICTIONS: SURVEYOR HAS NOT BEEN PROVIDED WITH ZONING CLASSIFICATION OR RESTRICTIONS BY THE INSURER. OUR EXAMINATION OF THE OFFICIAL CITY OF CHICAGO ZONING MAP FINDS THE PROPERTY TO BE IN ZONE "M1-1" LIMITED MANUFACTURING/BUSINESS PARK DISTRICT.

TABLE A — ITEM 7(a) STATEMENT AS TO EXTERIOR DIMENSIONS OF BUILDINGS AT GROUND LEVEL; SEE DRAWING FOR EXTERIOR DIMENSIONS OF BUILDINGS AT GROUND LEVEL.

<u>TABLE A - ITEM 8 STATEMENT AS TO SUBSTANTIAL FEATURES OBSERVED:</u> SURVEYOR HAS SHOWN LOCATION OF FEATURES EXISTING ON THE SURVEYED PROPERTY AS DETERMINED BY OBSERVED EVIDENCE.

TABLE A - ITEM 9 STATEMENT AS TO PAINT STRIPED PARKING SPACES: THE LAND SURVEYED HEREON CONTAINS A TOTAL OF 6 EXISTING PARKING SPACES INCLUDING 1 DESIGNATED HANDICAP PARKING SPACES.

TABLE A - ITEM 11(A) STATEMENT REGARDING EXISTING UTILITIES: SURVEYOR HAS SHOWN LOCATION OF UTILITIES EXISTING ON OR SERVING THE SURVEYED PROPERTY AS DETERMINED BY OBSERVED EVIDENCE.

DRAFTED BY: BJE

ORDER NO.: 2012-0067

FILE: 9-40-13 PROJECT NO.: 2100